



Republic of the Philippines  
**Department of Education**  
REGION V  
SCHOOLS DIVISION OFFICE OF CATANDUANES

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## POSTING CERTIFICATION

This is to certify that **DepEd- Schools Division Office of Catanduanes** has posted its **Procurement Monitoring Report for the Second Semester (July to December 2023)** on its agency website and can be accessible through this link [www.depedrovcatanduanes.com](http://www.depedrovcatanduanes.com).

This certification is being issued in compliance with GPPB Advisory 02-2022, this 18<sup>th</sup> day of January, 2024.

  
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Head- BAC Secretariat



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**Republic of the Philippines**  
**Department of Education**  
**Region V (Bicol)**  
**DIVISION OF CATANDUANES**  
**Virac, Catanduanes**

**Government Procurement Policy Board - Technical Support Officer- Second Supplemental Annual Procurement Plan for FY 2023**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Provision and Distribution of Nutritious Food Products (NFP) and Milk Feeding (MF) for the Implementation of School-Based Feeding Program (SBFP) SY 2023-2024	Recipient Schools	No	Public Bidding =Negotiated Procurement (Food Products only	11/9/23	11/13/23	12/20/23	12/22/23					Awarded
	CY 2022- BEFF-(Savings) Construction of Handwashing Facilities	Recipient Schools	No	Public Bidding	9/29/2023	10/19/2023	11/16/23	11/20/23	BEFF	1,110,442.80		1,110,442.80	Awarded
	CY 2022 BEFF(Savings)- Repair and Rehabilitation of Classrooms	Sagrada Elemn. School	No	Public Bidding	9/29/2023	10/19/2023	11/16/23	11/20/23	BEFF	1,110,032.96		1,110,032.96	Awarded
	CY 2023 Last Mile School Program-(Savings)- Provision of Perimeter Fence and Solar Energy System	Sablayan ES	No	Public Bidding	9/29/2023	10/19/2023			Last Mile School Fund	1,317,389.58		1,317,389.58	On-going procure-ment process
	Provision of Coupon Bond and Printer Ink	Schools	No	Public Bidding	10/13/2023	11/3- reset 11/6/2023	11/15/23	11/17/23	NLC Support Fund	6,027,560.00	6,027,560.00		Awarded

Division Roll-Out of Higher Order Thinking Skills (HOTS)- Professional Learning Packages (PLP) for English, Math and Science Teachers	SGOD/ CID	No	Public Bidding	10/13/2023	11/3/2023 reset 11/6/2023	11/9/23	11/13/23	HRD Fund	2,786,400.00	2,786,400.00		Awarded
Upgrading, Repair, Maintenance and Safety of the Existing Network	ICT	No	Public Bidding	11/15/2023	12/5/2023	12/19/23	12/20/23	DCP 2023 Fund	1,405,000.00	1,405,000.00		Awarded
2024 EPA- Upgrading of Electrical System (Overhead System)	Bato RDHS	Yes	Public Bidding	11/29/2023	12/19/2023 reset to 12/27/2023				6,758,699.45		6,758,699.45	No SARO Yet (Short of Award)
2024 EPA- Construction of School Building (With Toilet) with Provision of Rainwater Collector, School Furniture, Solar PV Energy System, Water System and Flood Marker	Pananao-gan Elem. School	Yes	Public Bidding	11/29/2023	12/19/23 reset to 12/27/2023				17,000,000.00		17,000,000.00	No SARO yet (Short of Award)
2024 EPA- Construction of One (1) Storey three (3) Classrooms School Building (with Toilet) with Provision of Rainwater Collector, School Furniture, solar PV Energy System, Water System and Flood Marker	Slay Elem. School	Yes	Public Bidding	11/29/2023	12/19/23 reset to 12/27/2023				17,460,800.00		17,460,800.00	No SARO yet (Short of Award)
2024 EPA- Procurement of Office Supplies	SDO	Yes	Public Bidding	12/2/2023	12/26/23 reset to 12/27/2023	1/10/2024	1/12/24		1,292,740.00		1,294,740.00	Awarded

Prepared by:

EVA S. TOLENTINO  
BAC- Head Secretariat

Recommending Approval by:

MA. LUISA T. DELA ROSA  
BAC Chairman

Approved by:

SOCORRO V. DELA ROSA  
Head of Procuring Entity





Republic of the Philippines  
**Department of Education**  
 REGION V  
**SCHOOLS DIVISION OFFICE OF CATANDUANES**

**PROCUREMENT MONITORING REPORT**  
**AS OF JULY-DECEMBER 2023**

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Fund	Sub-ARO No.	Program Funds	ABC			Status	Contract Amount			NTP Date	ORS No.	Contract Duration	Remarks
							Total	MOOE	CD		Total	MOOE	CD				
Personal	Continuous form For office use	Good	shopping	GAS			47,900.00	47,900.00			47,872.00	47,872.00					
Budget	Meals and venue Division Congress of the DepEd National Employees Union	Good and services	small value	MOOE			276,000.00	276,000.00			274,620.00	274,620.00					
CID	Special paper etc Use during the ALS Graduation	Good	shopping	ALS			20,055.00	20,055.00			20,055.00	20,055.00					
COA	Assoled office supplies For office use	Good	shopping	GAS			58,356.00	58,356.00			58,356.00	58,356.00					
CID	Meals and venue 3rd Quarter Monthly Curriculum Coordination Meeting Kamustahan sa CID	Good and services	small value	HRTD			54,450.00	54,450.00			54,450.00	54,450.00					
CID	Food and Accommodation Division Workshop on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 Program	Good and services	small value	HRTD			320,000.00	320,000.00			320,000.00	320,000.00					





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CID	Meals and venue	Good and services	Small value	HRTD			16,800.00	16,800.00				16,772.00	16,772.00						
	Division Staff Orientation Workshop (DSOW) on the																		
	Development of Inclusive Lesson Exemplars cum																		
	Assessment for Learners with Disability in the																		
	K to 12 program																		
CID	Training materials	Good	shopping	HRTD			1,950.00	1,950.00				1,950.00	1,950.00						
	Division Staff Orientation Workshop (DSOW)																		
	on the Development of Inclusive Lesson Exemplars																		
	cum Assessment for Learners with Disability in																		
	the K to 12 Program																		
CID	Meals and venue	Good and services	small value	NLC			724,800.00	724,800.00				724,800.00	724,800.00						
	Training of Grade 7 and 8 Teachers of																		
	Science, Mathematics and English on																		
	the Implementation of the National Learning Camp																		
CID	Training materials	Good	shopping	NLC			17,827.00	17,827.00				17,827.00	17,827.00						
	Training of Grade 7 and Teachers of																		
	Science, Mathematics and English on																		
	the Implementation of the National																		
	Learning Camp																		
CID	Snacks and lunch	Good and services	small value	NLC			4,000.00	4,000.00				4,000.00	4,000.00						
	Planning Conference on the Orientation-Workshop																		
	on Implementation of Alternative Delivery Mode(ADM)																		
	and Related Laws in Elementary and Secondary Schools																		



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CID	Tarpaulin etc	Good	shopping	NLC		24,250.00	24,250.00			24,250.00	24,250.00								
	Use during the Simultaneous Conduct of Kick-Off Activity National Learning Camp																		
CID	Breakfast	Good and services	small value	NLC		30,000.00	30,000.00			30,000.00	30,000.00								
	Simultaneous Conduct of Kick-Off																		
	Activity re: National Learning Camp																		
CID	Meals and venue	Good and services	small value	NLC		69,450.00	69,450.00			69,368.00	69,368.00								
	Division Orientation Workshop on the																		
	Implementation of Alternative Delivery Mode																		
	(ADM) and Related Laws in Elementary and																		
	and Secondary Schools																		
CID	Training materials	Good	small value	NLC		2,335.00	2,335.00			2,332.00	2,332.00								
	Division Orientation Workshop on the																		
	Implementation of Alternative Delivery Mode																		
	(ADM)																		
Supply	HP85A toner original	Good	shopping	GAS		171,500.00	171,500.00			48,980.00	48,980.00								
	For office use																		
CID	Food and accommodation	Good and services	small value	NLC		72,000.00	72,000.00			72,000.00	72,000.00								
	Division Workshop on the Quality Assurance																		
	and Finalization of Developed Inclusive Lesson																		
	Exemplars																		































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CID	Meals and venue	Good and services	small value	NIC			104,400.00	104,400.00			104,226.00	104,226.00							
	Division Staff Orientation Workshop on																		
	Retooling Workshop on the Inventory																		
	of Learning Resources, Monitoring and																		
	Evaluation of LR Processes																		
IT	Meals and venue	Good and services	small value	DCP															
	Division Orientation Related the Installation																		
	and Utilization of DCP 2022 for Zone 1 Recipient Schools																		
IT	Meals and venue		small value	DCP															
	Division Orientation Related the Installation																		
	and Utilization of DCP 2022 for Zone 2 Recipient Schools																		
IT	Meals and venue	Good and services	small value	DCP															
	Division Orientation Related the Installation																		
	and Utilization of DCP 2022 for Zone 3 Recipient Schools																		
SGOD	Meals and venue	Good and services	small value	DCP															
	Division Orientation Related the Installation																		
	and Utilization of DCP 2022 for Zone 4 Recipient Schools																		
IT	IT supplies	Good	shopping	IT			100,000.00	100,000.00			99,985.00	99,985.00							
	Replacement of lct parts/devices																		
ASDS	Snacks and Lunch	Good and services	small value	MOOE			183,000.00	183,000.00			183,000.00	183,000.00							
	Division Management Committee																		
	Meeting (MANCOM)																		











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CID	Meals and venue	Good and services	small value	NLC		668,400.00	668,400.00			668,400.00	668,400.00								
	NLC- Capacity Building of School Heads																		
	Ensuring Learning Readiness through																		
	Guidance Counselling and Psychology First Aid																		
CID	Training supplies/materials	Good	shopping	NLC		64,354.00	64,354.00			64,354.00	64,354.00								
	NLC-Capacity Building of School Heads for																		
	Ensuring Learning Readiness through Counselling																		
Accounting	Assorted office supplies	Good	shopping	PROVIDENT		67,718.00	67,718.00			67,598.00	67,598.00								
	For office use																		
Supply	Repair and cleaning of	Services	shopping	GAS		20,000.00	20,000.00			20,000.00	20,000.00								
	aircon																		
Supply	Vehicle rental	Services	shopping			210,862.24	210,862.24			210,800.00	210,800.00								
	For delivery of textbooks																		
CID	Meals and venue	Good and services	small value	NLC		241,000.00	241,000.00			241,000.00	241,000.00								
	Nurturing A House without A Home-A																		
	Gabay Alalay Program - Soft Launching and																		
	Opening n of the NLC Plus Camp																		
SGOD	Food and venue	Good and services	small value	SBFP		241,000.00	241,000.00			241,000.00	241,000.00								
	Division Orientation on School-Based																		
	Feeding Program (SBFP) SY 2023-2024																		













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CID	Meals and venue	Good and services	Small value	NLC		24,000.00	24,000.00		24,000.00	24,000.00										
	Division Orientation on the Policy																			
	Guidelines on ADM Implementation																			
	and Crafting of Specific Program																			

Prepared by:  
  
EVA S. TOLENTINO  
BAC SECRETARY

Approved by:  
  
SOCORRO V. DELA ROSA  
Schools Division Superintendent





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**PROCUREMENT MONITORING REPORT**  
**AS OF JULY-DECEMBER 2023**

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE
115	Continuous form For office use	Personnel	shopping	8-30-2023	8-30-2023	09/06/2023	09/06/2023	09/06/2023	9-20-2023	9-20-2023	JLS TRADING	47,900.00	47,872.00	
118	Meals and venue Division Congress of the DepEd National Employees Union	Budget	small value	6-30-2023	07/06/2023	7-17-2023	7-17-2023	7-17-2023	7-27-2023	7-27-2023	E CROWN	276,000.00	274,620.00	
118-A	Special paper etc Use during the ALS Graduation	CID	shopping	07/03/2023	07/03/2023	07/06/2023	07/06/2023	07/06/2023	07/07/2023	07/07/2023	THEMELIUS	20,055.00	20,055.00	
119	Assoted office supplies For office use	COA	shopping	07/05/2023	07/11/2023	7-17-2023	7-17-2023	7-17-2023	08/09/2023	08/09/2023	JLS TRADING	58,356.00	58,356.00	
120	Meals and venue 3rd Quarter Monthly Curriculum Coordination Meeting Kamustahan sa CID	CID	small value	07/06/2023	07/11/2023	7-17-2023	7-17-2023	7-17-2023	7-27-2023	7-27-2023	WEDDING EA	54,450.00	54,450.00	
122	Food and Accommodation Division Workshop on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 Program	CID	small value	07/11/2023	07/12/2023	7-17-2023	7-17-2023	7-17-2023	08/08/2023	08/08/2023	AMENIA BEA	320,000.00	320,000.00	







Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY								ABC (Php)		Contract Cost (Php)	
				BAC Recommendation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE	
128	Training materials	CID	small value	7-26-2023	7-26-2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/03/2023	08/03/2023	JLS TRADING	2,335.00	2,332.00	
	Division Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM)														
129	HP85A toner original For office use	Supply	shopping	08/02/2023	08/04/2023	08/08/2023	08/08/2023	08/08/2023	08/08/2023	11-24-2023	11-24-2023	JLS TRADING	171,500.00	48,980.00	
130	Food and accommodation Division Workshop on the Quality Assurance and Finalization of Developed Inclusive Lesson Exemplars	CID	small value	08/03/2023	08/04/2023	08/08/2023	08/08/2023	08/08/2023	08/08/2023	8-29-2023	8-29-2023	AMENIA BEACH	72,000.00	72,000.00	
131	Sharmelle Enterprises Monitoring of the Implementation of National Learning Camp	CID	shopping	08/02/2023	08/04/2023	08/08/2023	08/08/2023	08/08/2023	08/08/2023	08/08/2023	08/08/2023	SHARMELLE	70,000.00	70,000.00	
135	ADM Advocacy Video Production Services	CID	shopping	08/09/2023	8-14-2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023	10-20-2023	10-20-2023	GFC ENT.	20,000.00	20,000.00	
136	Repair of printer	SGOD	shopping	08/10/2023	8-17-2023	8-30-2023	8-30-2023	8-30-2023	8-30-2023	9-25-2023	9-25-2023	PC MICRON	5,000.00	4,000.00	
136	Meals and venue Roll-Out of Alternative Delivery Mode (ADM)	CID	small value	08/11/2023	8-15-2023	8-18-2023	8-18-2023	8-18-2023	8-18-2023	8-23-2023	8-23-2023	RHAJINN	144,000.00	143,712.00	
137-A	Meals	CID	small value	8-15-2023	8-15-2023	8-21-2023	8-21-2023	8-21-2023	8-21-2023	8-22-2023	8-22-2023	WEDDING EAST	16,000.00	16,000.00	
	Division Orientation on the Administration of the Rapid Literacy Assessment (RLA) for Grade 4-12 Learners														
138	Load card (Oct-December) For office use	Supply	shopping	8-17-2023	09/04/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	11-15-2023	11-15-2023	BESTFRIENDS	114,485.00	114,485.00	
141	Printer For office use	Cashier	shopping	8-23-2023	8-23-2023	8-30-2023	8-30-2023	8-30-2023	8-30-2023	9-20-2023	9-20-2023	JSL TRADING	25,500.00	25,450.00	
142-A	Meals and venue Conduct of the Comprehensive Rapid Literacy Assessment for Grade 1-3	CIS	small value	8-29-2023	8-29-2023	09/01/2023	09/01/2023	09/01/2023	09/01/2023	09/02/2023	09/02/2023	WDDING EAST	6,000.00	6,000.00	







Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)		
				BAC Recommen- dation	Date of canvass	Opening of canvass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier	MOOE ABC	Total Amount of P.O	MOOE	
157	Meals and venue	SGOD	small value	9-14-2023	10-3-2023	10/06/2023	10/06/2023	10/06/2023	10/06/2023	10/10/2023	10/10/2023	RHAJ INN	18,000.00	18,000.00	
	Program Implementation Review and Performance Assessment (PIRPA)														
160	Snacks and Lunch	CID	small value	9-18-2023	9-19-2023	9-27-2023	9-27-2023	9-27-2023	9-30-2023	9-30-2023	9-30-2023	RAKDELL INN	49,600.00	49,500.00	
	Evaluation Quality Assurance and Final Revision Early Grades Storybooks and Picture Books														
160-A	Training materials	CID	shopping	9-18-2023	9-18-2023	9-21-2023	9-21-2023	9-21-2023	9-22-2023	9-22-2023	9-22-2023	THEMELIUS	18,140.00	18,140.00	
	Evaluation, Quality Assurance and Final Revision Early Grades Storybooks and Picture Books														
161	Snacks AM, PM and Lunch	CID	small value	9-18-2023	9-20-2023	9-25-2023	9-25-2023	9-25-2023	9-26-2023	9-26-2023	9-26-2023	LK CATERING	198,250.00	198,250.00	
	Division Management Meeting (MANCOM)														
162	Van rental	SGOD	shopping	9-18-2023	9-28-2023	10/06/2023	10/06/2023	10/06/2023	10-24-2023	10-24-2023	10-24-2023	SHARMELLE ENT	18,000.00	17,900.00	
	Monitoring and Assessment of Opening of classes 2023-2024														
163	40w LED bulb etc For office use	Budget	shopping	9-16-2023	9-28-2023	10/05/2023	10/05/2023	10/05/2023				EVERBUDDYS	3,145.00	3,145.00	
163-A	Meals and venue	CID	small value	9-18-2023	9-18-2023	9-20-2023	9-20-2023	9-20-2023	9-21-2023	9-21-2023	9-21-2023	WEDDING EAST	39,600.00	39,600.00	
	Division Capacity Building for PSDS on Management andn Monitoring of Inclusive Special Needs														
164	Meals and venue	CID	small value	9-19-2023	9-21-2023	9-26-2023	9-26-2023	9-26-2023	9-29-2023	9-29-2023	9-29-2023	WEDDING EAST	483,200.00	483,200.00	
	Capacity Building of PARA Guidance Counselors and for Ensuring Learning Readness through Guidance Counselling and Psychological First Aid														
165	Training materials	CID													
	National Learning Camp-Capacity Buildi Guidance Counselors for Ensuring Learning Readness	shopping		9-19-2023	9-20-2023	9-27-2023	9-27-2023	9-27-2023	9-29-2023	9-29-2023	9-29-2023	THEMELIUS	14,875.00	14,875.00	











Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)	MOOE ABC	Contract Cost (Php) Total Amount of P.O	MOOE			
				BAC Recommen- dation	Date of carrass	Opening of carrass	Abstract of Award	Date of P.O	Delivery/ Completion	Acceptance/ Turn Over	Supplier									
187	Rental of delivery vehicle Transportation of DCP 2022 and Smart TV Packages	IT	shopping		CANCELLED															
188	Meals and venue Meeting with the District ICT Coordinators and Division Technical FORF DEPED Computerization Program	IT	small value	10/11/2023	10/11/2023	10-19-2023	10-19-2023	10-19-2023	10-19-2023	10-20-2023	10-20-2023	10-20-2023	10-20-2023	10-20-2023	10-20-2023	10-20-2023	RAKDELL INN	24,000.00	24,000.00	
192	Continuous paper etc For office use	Personnel	shopping	10-16-2023	11-13-2023	11-20-2023	11-20-2023	11-20-2023	11-20-2023	11-20-2023	11-24-2023	11-24-2023	11-24-2023	11-24-2023	11-24-2023	11-24-2023	JLS TRADING	32,750.00	32,742.90	
193	Meals and venue Division Capacity Building Training-Workshop for the District Trainers of the Untrained Teachers of the Early Language Literacy and Numeracy Program (ELLNP)	CID	small value	10-19-2023	10-20-2023	10-25-2023	10-25-2023	10-25-2023	10-25-2023	10-25-2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023	WEDDING EAST	165,000.00	165,000.00	
194	Special paper etc Division Capacity Building Training-Workshop for the District Trainers of the Untrained Teachers of the Early Language Literacy and Numeracy Program (ELLNP)	CID	shopping	10-19-2023	10-13-2023	10-27-2023	10-27-2023	10-27-2023	10-27-2023	10-27-2023	11-29-2023	11-29-2023	11-29-2023	11-29-2023	11-29-2023	11-29-2023	THEMELIUS	2,324.00	2,324.00	
195	Meals and venue Harvesting and preparation of Learning Resources for Oral Language and Fluency Domane in English	CID	small value	10-19-2023	10-19-2023	10-23-2023	10-23-2023	10-23-2023	10-23-2023	10-23-2023	10-24-2023	10-24-2023	10-24-2023	10-24-2023	10-24-2023	10-24-2023	RHAJINN	12,000.00	12,000.00	
198	Snacks AM, PM and Lunch District and Zonal DRRM Coordination Meeting and Orientation on Digitized CSS Framework Monitoring Tool	SGOD	small value	10-23-2023	10-23-2023	10-27-2023	10-27-2023	10-27-2023	10-27-2023	10-27-2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	RAKDELL INN	20,250.00	20,250.00	
201	Meals and venue Division Staff Orientation Workshop on Retooling Workshop on the Inventory of Learning Resources , Monitoring and Evaluation of LR Processes	CID	small value	10-25-2023	10-27-2023	11/06/2023	11/06/2023	11/06/2023	11/06/2023	11/06/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	QUEEN MARICEL	104,400.00	104,226.00	



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204	Meals and venue	IT	small value		CANCELLED												
	Division Orientation Related the Installation																
	and Utilization of DCP 2022 for Zone 1 Recipient Schools																
205	Meals and venue	IT	small value		CANCELLED												
	Division Orientation Related the Installation																
	and Utilization of DCP 2022 for Zone 2 Recipient Schools																
206	Meals and venue	IT	small value		CANCELLED												
	Division Orientation Related the Installation																
	and Utilization of DCP 2022 for Zone 3 Recipient Schools																
207	Meals and venue	SGOD	small value		CANCELLED												
	Division Orientation Related the Installation																
	and Utilization of DCP 2022 for Zone 4 Recipient Schools																
209	IT supplies	IT	shopping	11/06/2023	11/08/2023	11-13-2023	11-13-2023	11-13-2023	01/04/2023	01/04/2023	BESTFRIENDS	100,000.00	99,985.00				
	Replacement of lcl parts/devices																
211	Snacks and Lunch	ASDS	small value	11/06/2023	11/08/2023	11/10/2023	11/10/2023	11-13-2023	11-13-2023	11/10/2023	11-13-2023	183,000.00	183,000.00				
	Division Management Committee Meeting (MANCOM)																
211-A	Meals and venue	CID	small value	11/06/2023	11/06/2023	11/09/2023	11/09/2023	11/09/2023	11/10/2023	11/10/2023	RAKDELL INN	30,000.00	30,000.00				
	Final Review and Quality Assurance of Learning Resources in english for the Literacy Intervention																
213-A	Meals and venue	CID	small value	11/08/2023	11/08/2023	11-13-2023	11-13-2023	11-13-2023	11-14-2023	11-14-2023	RAKDELL INN	31,800.00	31,800.00				
	NLC-Nurturing A House without A-Home A Gabay Alalay Program Planning Conference with the Invited Partners																
214	Meals and venue	SGOD	small value	11/09/2023	11/09/2023	11-16-2023	11-16-2023	11-16-2023	11-30-2023	11-30-2023	QUEEN MARICEL	15,000.00	14,970.00				
	Division Orientation-Worksho for District Adopt-A-School Program Coordination (ASP) on Adopt-A-School Program and Partnership Building Strategies																
215	Training supplies/materials	CID	shopping	11-15-2023	11-15-2023	11-17-2023	11-17-2023	11-17-2023	11-29-2023	11-29-2023	THEMELIUS	4,900.00	4,900.00				
	NLC-Nurturing A House Without A Home-A Gabay Alalay Program																







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221	Training supplies/materials	CID	shopping	11-13-2023	11-15-2023	11-20-2023	11-20-2023	11-20-2023	11-21-2023	11-21-2023	THEMELIUS	64,354.00	64,540.00				
	NLC-Capacity Building of School Heads for Ensuring Learning Readiness through Counselling																
222	Assorted office supplies For office use	Accounting	shopping	11-20-2023	11-22-2023	11-29-2023	11-29-2023	11-29-2023			THEMELIUS	67,718.00	67,598.00				
223	Repair and cleaning of aircon	Supply	shopping	11-21-2023	11-21-2023	11-24-2023	11-24-2023	11-24-2023	12/01/2023	12/01/2023	FIRST AIR	20,000.00	20,000.00				
223	Vehicle rental For delivery of textbooks	Supply	shopping	11-15-2023	11-24-2023	12/05/2023	12/05/2023	12/05/2023			RICHTRUCKING	210,862.24	210,800.00				
224	Meals and venue Nurturing A House without A Home-A	CID	small value	11-22-2023	11-24-2023	11-29-2023	11-29-2023	11-29-2023			RAKDELL INN	241,000.00	241,000.00				
	Gabay Alalay Program - Soft Launching and Opening n of the NLC Plus Camp																
224	Food and venue Division Orientation on School-Based Feeding Program (SBFP) SY 2023-2024	SGOD	small value	11-22-2023	11-24-2023	11-29-2023	11-29-2023	11-29-2023	01/08/2024	01/08/2024	RAKDELL INN	241,000.00	241,000.00				
225	Training supplies/materials Division Orientation on School-Based Feeding Program (SBFP)	SGOD	shopping	11-22-2023	11-22-2023	11-28-2023	11-28-2023	11-28-2023	12/01/2023	12/01/2023	JLS TRADING	20,468.00	20,448.00				
226	Meals and venue DepED NEU Provincial Annual Convention and Christmas Party 2023	Budget	small value	11-24-2023	12/02/2023	12/05/2023	12/05/2023	12/05/2023	12/06/2023	12/06/2023	AMENIA BEACH	450,000.00	450,000.00				
228	Van rental To pick up of DCP Packages	IT Office	shopping	11-28-2023	11-30-2023	12/05/2023	12/05/2023	12/05/2023			3R ENT	190,300.00	190,000.00				
229	Meals and venue NLC Plus Nurturing A House without A Home-A Gabay Alalay program Launching Activity	CID	small value	11-28-2023	11-30-2023	12/05/2023	12/05/2023	12/05/2023	12/12/2023	12/12/2023	AMENIA BEACH	412,000.00	411,990.00				
232	Snacks and lunch Division Management Committee meeting	ASDS	shopping	12/05/2023	12/07/2023	12-13-2023	12-13-2023	12-13-2023	12-21-2023	12-21-2023	WEDDING EAST	183,000.00	183,000.00				



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233	Snacks AM, PM and Lunch Division GENDER and Development (GAD) Planning and Budgeting for CY 2024	HR	shopping	12/06/2023	12/07/2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	RHAJINN	87,000.00	87,000.00			
234	Epson Ink 001 For Division Office use	CID	shopping	12/06/2023	12/08/2023	12-13-2023	12-13-2023	12-13-2023	12-13-2023	12-13-2023		JLS TRADING	845,000.00	843,200.00			
234-A	Food and accommodation Conduct of Data Gathering Activity Relative to the Competency Profiling of Applicants for SDS Position	AO	small value	12/06/2023	12/06/2023	12/08/2023	12/08/2023	12/08/2023	12/08/2023	12/09/2023	12/11/2023	12/11/2023	AMENIA BEACH	12,900.00	12,900.00		
235	Meals and venue Ondra Catandungan Awards 2023	ASDS	small value	12/11/2023	12/11/2023	12-14-2023	12-14-2023	12-14-2023	12-14-2023	12-14-2023	12-15-2023	12-15-223	RAKDELL INN	74,400.00	74,400.00		
235-A	Medal ets ONDRA CATANDUNGAN 1	ASDS	shopping	12/11/2023	12/11/2023	12-13-2023	12-13-2023	12-13-2023	12-13-2023	12-13-2023	12-14-2023	12-14-2023	GFC ENT	3,000.00	3,000.00		
236	IT equipment For office use	CID	shopping	12/12/2023	12-13-2023	12-18-2023	12-18-2023	12-18-2023	12-18-2023	12-18-2023		JLS TRADING	358,770.00	358,870.00			
237	Procurement of Learning Tools and Equipment (LTE) Science and Mathematics Equipment (SME) Packages for Selected Public Elementary and Junior School	CID	shopping	12/12/2023	12-13-2023	12-18-2023	12-18-2023	12-18-2023	12-18-2023	12-18-2023		THEMELIUS	129,222.69	129,222.69			
239	Rice 10kIs Incentives in connection with PRAISE CY 2023	AC	shopping	12-15-2023	12-21-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-28-2023	12-28-2023	CAT SUPERMART	130,560.00	130,560.00		
240	Canon Ink etc For ALS	CID	shopping	12-18-2023	12-20-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023		THEMELIUS	52,000.00	52,000.00			
241	Bill counter machine For office use	Cashier	shopping	12-19-2023	12-19-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	12-22-2023	CENTURY FAMIL	4,800.00	4,775.00		
241-A	Certificate holder ADM Monitoring & Awarding	CID	shopping	12-18-2023	12-18-2023	12-20-2023	12-20-2023	12-20-2023	12-20-2023	01/12/2023	12-21-2023	12-21-2023	BESTFRIENDS	5,200.00	5,200.00		
242	Special paper etc For office use	CID	shopping	12-18-2023	12-18-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023		THEMELIUS	5,510.00	5,510.00			



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243	Certificate jacket etc ONDRA CATANDUNGAN 2	ASDS	shopping	12-18-2023	12-18-2023	12-20-2023	12-20-2023	12-20-2023	12-20-2023	12-21-2023	12-21-2023	12-21-2023	THEMELIUS	13,200.00	13,200.00		
243-A	Meals and venue Year-End Coordination Meeting of Finance including the Thirteen Bookkeepers of the 13 Secondary Implementing Units	Budget	small value	12-18-2023	12-18-2023	12-21-2023	12-21-2023	12-21-2023	12-21-2023	12-22-2023	12-22-2023	12-22-2023	E-CROWN	15,000.00	14,700.00		
244	Meals and venue Awarding of Schevers in the Development and Management of Learning Resources for Young, Beginning and Emergent Readers	CID	small value	12-20-2023	12-21-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-29-2023	12-29-2023	12-29-2023	RAKDELL INN	104,200.00	92,880.00		
245	Certificate jacket A4 etc Awarding of Achievers in the Development and Management of Learning Resources for Young, Beginning and Emergent Readers	CID	shopping	12-20-2023	12-20-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	12-27-2023	THEMELIUS	14,160.00	14,160.00		
246	Medas etc Awarding of Achievers in the Development and Management of Learning Resources for Young, Beginning and Emergent Readers	CID	shopping	12-20-2023	12-20-2023	12-28-2023	12-28-2023	12-28-2023	12-28-2023	12-28-2023	12-28-2023	12-28-2023	GFC ENT.	42,690.00	42,690.00		
247-A	Meals and venue Division Orientation on the Polivy Guidelines on ADM Implementation and Crafting of Specific Program	CID	small value	12-22-2023	12-22-2023	12-28-2023	12-28-2023	12-28-2023	12-28-2023	12-29-2023	12-29-2023	12-29-2023	VILLATOLLEDO	24,000.00	24,000.00		

PREPARED BY:

EVA S. TOLENTINO  
BAC SECRETARY

Approved by:

SOCORRO V. DELA ROSA  
Schools Division Superintendent