

Code (PAP) P.R NO.	Procurement Program/ Project	PMO/End- User	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY							ABC (Php)		Contract Cost (Php)	
				BAC Recommend- ation	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
6	Reproduction/photocopy of Plantilla of Personnel	Personnel	shopping	01/06/2023	2-13-2023	2-21-2023	2-21-2023	2-21-2023	3-28-2023	3-28-2023	THEMELIUS	19,855.00	19,855.00	
6-A	Meals and venue Implementation of Project REC and Forward Drive 20: Enhanced Reading and Numeracy Programs for Primary Learnes	CID	small value	1-27-2023	1-27-2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	WEDDING EAST	12,000.00	12,000.00	
7	THHN wire etc.	Supply	shopping	01/07/2023	2-13-2023	2-21-2023	2-21-2023	2-21-2023	3-28-2023	3-28-2023	THEMELIUS	5,805.00	5,805.00	
7-A	Meals and venue Implementation of Project REC and Forward Drive 20: Enhanced Reading and Numeracy Programs for	CID	small value	2-27-2023	1-27-2023	02/01/2023	02/01/2023	02/01/2023	02/02/2023	02/02/2023	WEDDING EAST	37,000.00	37,000.00	
8	Swivel chair For office use	ASDS	shopping	02/01/2023	02/01/2023	03/06/2023	03/06/2023	03/06/2023	03/10/2023	03/10/2023	THEMELIUS	3,000.00	2,300.00	
8-A	Meals and venue Division Post-Production and Editing of Kindergarten Video Lessons	CID	small value	02/01/2023	02/01/2023	02/06/2023	02/06/2023	02/06/2023	02/07/2023	02/07/2023	QUEEN MARICEL	24,600.00	24,559.00	
9	Van rental 2023 Mid-Year Break in Service Training (INSET)	SGOD	shopping	02/01/2023	02/01/2023	02/03/2023	02/03/2023	02/03/2023	02/06/2023	02/06/2023	SHARMELLE	35,000.00	35,000.00	
11	Back-UPS and Printer For office use	Supply	shopping	02/01/2023	2-24-2023	03/09/2023	03/09/2023	03/09/2023	31/03/2023	31/03/2023	PC MICRON	80,700.00	59,395.00	
13	SSD card For office use	CID	shopping	02/06/2023	02/09/2023	3-27-2023	3-27-2023	3-27-2023	4-19-2023	4-19-2023	THEMELIUS	24,000.00	24,000.00	
14	Ribbon Cartridge For office use	Personnel	shopping	02/07/2023	03/02/2023	03/09/2023	03/09/2023	03/09/2023	05/02/2023	05/02/2023	JLS TRADING	10,000.00	9,960.00	
15-A	Meals and venue Pagtiyak ng Kalidad ng mga Video Lessons sa Filipino	CID	small value	02/07/2023	02/07/2023	2-14-2023	2-14-2023	2-14-2023	2-15-2023	2-15-2023	RAKDELL INN	41,600.00	41,600.00	
16	Swivel chair For office use	Budget	shopping	02/10/2023	03/02/2023	03/09/2023	03/09/2023	03/09/2023	5-22-2023	5-22-2023	JLS TRADING	23,200.00	23,192.00	
18	Meals and venue Coaching in the Crafting of the Schools Improvement Plan (SIP) 2023-2025 and Alignment to the Division Education Development Plan (DEDP) CY 2023-2028	SGOD	small value	2-13-2023	2-18-2023	2-27-2023	2-27-2023	2-27-2023	3-13-2023	3-13-2023	QUEEN Maricel	330,000.00	329,400.00	

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32	Leave/Stock Card For office use	Supply	shopping	03/03/2023	3-20-2023	3-27-2023	3-27-2023	3-27-2023	4-24-2023	4-24-2023	THEMELIUS	35,000.00	35,000.00	
34	Meals and venue Orientation and Simulation Activities for Merit Selection Plan (MSP) and Recruitment Selection and Appointment (RSA) Guidelines	Personnel	small value	03/06/2023	3-27-2023	3-30-2023	3-30-2023	3-30-2023	5-22-2023	5-22-2023	RAKDELL INN	117,000.00	117,000.00	
34-A	Meals and venue 3rd Monthly Curriculum Meeting (Kamustahan sa CID) PSDS/In-Charge of the Districts	CID	small value	03/06/2023	03/06/2023	03/10/2023	03/10/2023	03/10/2023	3-13-2023	3-13-2023	WEDDING EAST	8,800.00	8,800.00	
37	Expanded folder long etc	CID	shopping	03/09/2023	3-13-2023	3-21-2023	3-21-2023	3-21-2023	04/04/2023	04/04/2023	JLS TRADING	16,200.00	16,034.50	
38	Meals and venue Preparation of Internal Policy of the Human Resource Merit, Promotion, Selection Board	Personnel	small value	03/09/2023	03/09/2023	3-14-2023	3-14-2023	3-14-2023	3-15-2023	3-15-2023	RAKDELL INN	9,000.00	9,000.00	
39	Native Products Token for the guests and participants during the activity of Integrity, Competence and Diligence Program ICD	CID	negotiated	03/01/2023				03/01/2023	3-15-2023	3-15-2023	CAT PASALUBONG	15,000.00	15,000.00	
39-A	Meals and venue PALIHAN SA PAGBASA SA FILIPINO	CID	small value	3-13-2023	3-13-2023	3-16-2023	3-16-2023	3-16-2023	3-17-2023	3-17-2023	RAKDELL	45,100.00	45,100.00	
40-A	Meals and venue Monthly Curriculum Coordination Meeting (Kamustahan sa CID)	CID	small value	3-14-2023	3-14-2023	3-17-2023	3-17-2023	3-17-2023	3-18-2023	3-18-2023	WEDDING EAST	11,000.00	11,000.00	
41	HP85A toner For Office use	Supply	shopping	3-15-2023	3-20-2023	3-23-2023	3-23-2023	3-23-2023	4-24-2023	4-24-2023	JLS TRADING	171,500.00	171,465.00	
42	Roll-Up standee For office use	ASDS	shopping	3-15-2023	3-20-2023	3-30-2023	3-30-2023	3-30-2023	5-18-2023	5-18-2023	THEMELIUS	10,500.00	10,500.00	
43	Portable speaker etc BAC Office use	ASDS	shopping	3-15-2023	3-20-2023	3-23-2023	3-23-2023	3-23-2023	5-30-2023	5-30-2023	JLS TRADING	570,700.00	570,658.00	
45	Lunch Division and Regional On-Site Verification and Rating of CY 2022 OPCRf	ASDS	small value	3-16-2023	3-17-2023	3-22-2023	3-22-2023	3-22-2023	3-23-2023	3-23-2023	RAKDELL INN	108,450.00	108,450.00	
46	Hotel/room accommodation	ASDS	small value	3-16-2023	3-16-2023	3-22-2023	3-22-2023	3-22-2023	3-23-2023	3-23-2023	RAKDELL INN	25,000.00	25,000.00	

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	Division and Regional On-Site Verification and Rating of CY 2022 OPCRf													
47	Token etc Training materials	ASDS	shopping	3-16-2023	3-16-2023	3-21-2023	3-21-2023	3-21-2023	3-22-2023	3-22-2023	JLS TRADING	41,500.00	32,439.00	
48	Tires - for DepEd Car	Supply	shopping	3-17-2023	3-27-2023	3-30-2023	3-30-2023	3-30-2023	4-18-2023	4-18-2023	ABUAB AUTO	68,500.00	68,290.00	
48-A	Hall/stage decoration Division and Regional On-Site Verification and Rating CY 2022 OPCRf	ASDS	small value	3-17-2023	3-17-2023	3-22-2023	3-22-2023	3-22-2023	3-23-2023	3-23-2023	RAKDELL INN	10,000.00	10,000.00	
49	Snacks AM, PM and lunch Opening of Bid-CY 2022-BEFF Savings- Repair and Rehabilitation of School Building	ASDS	small value	3-21-2023	3-21-2023	3-24-2023	3-24-2023	3-24-2023	3-28-2023	3-28-2023	RAKDELL INN	15,000.00	15,000.00	
49-A	Glue gun etc. Use during the ONDRA Catandungan Award	ASDS	shopping	2-21-2023	2-20-2023	3-23-2023	3-23-2023	3-23-2023	3-24-2023	3-24-2023	THEMELIUS	46,105.00	46,105.00	
49-B	Meals abd accommdation Training-Workshop on the Production of Documentary Videos and Learning Resource Needs Assessment	CID	small value	3-21-2023	3-21-2023	3-23-2023	3-23-2023	3-23-2023	3-24-2023	3-24-2023	RHAJ INN	43,500.00	43,500.00	
50	Assorted supplies Training materials for the Science of Reading	CID	shopping	3-23-2023	3-27-2023	3-30-2023	3-30-2023	3-30-2023	3-30-2023	3-30-2023	JLS TRADING	175,750.00	175,585.50	
50	Snacks PM First Division Conference	ASDS	small value	3-29-2023	3-29-2023	3-31-2023	3-31-2023	3-31-2023	04/04/2023	04/04/2023	RAKDELL INN	37,400.00	37,400.00	
51	Meals and venue SCIENCE OF READING	CID	small value	3-23-2023	3-27-2023	3-30-2023	3-30-2023	3-30-2023	04/03/2023	04/03/2023	RAKDELL INN	451,500.00	451,500.00	
52	Sala set etc For COA Office use	Supply	shopping	3-29-2023	3-23-2023	3-31-2023	3-31-2023	3-31-2023	05/08/2023	05/08/2023	JLS TRADING	33,000.00	32,996.00	
52-A	Meals and venue One Day Exit Conference with the COA Regional Auditor and Staff with the DepEd Resident Auditor	Budget	negotiated	3-24-2023				27/03/2023	27/03/2023	27/03/2023	RAKDELL INN	52,500.00	52,500.00	
52-B	Meals and venue End of Term Conference	ASDS	small value	3-24-2023	3-24-2023	3-30-2023	3-30-2023	3-30-2023	3-30-2023	3-30-2023	RAKDELL INN	40,000.00	40,000.00	

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53	1/4 Bronze table top glass	IT Office	shopping	3-17-2023	04/03/2023	4-13-2023	4-13-2023	4-13-2023	05/10/2023	05/10/2023	R-ZND GLASS	3,077.60	3,075.00	
55	Meals and venue Division Staff Orientation (DSOW) on Upskilling of Supervisors, Schools Health and SPED receiving Teachers on Inclusive Educationn	CID	small value	3-27-2023	3-27-2023	3-31-2023	3-31-2023	3-31-2023	04/04/2023	04/04/2023	RAKDELL INN	24,000.00	24,000.00	
56	Meals and venue Division Upskilling of Supervisors School Heads and SPED/Receiving Teachers on Inclusive Education	CID	small value	3-27-2023	3-30-2023	04/04/2023	04/04/2023	04/04/2023	4-27-2023	4-27-2023	RAKDELL INN	270,000.00	270,000.00	
56-A	Van rental Mid-Year Assessment and Planning Workshop for Q3 and Q4 FY 2023	Budget	negotiated	5-22-2023				5-22-2023	5-23-2023	5-23-2023	TWINRIENELL	10,500.00	10,500.00	
56-B	Hotel accommodation SCIENCE OF READING	CID	small value	3-27-2023	3-27-2023	3-31-2023	3-31-2027	3-31-2027	04/03/2023	04/03/2023	RAKDELL INN	9,400.00	9,400.00	
56-C	T-shirts Mid-Year Assessment and Planning Workshop for Q3 and Q4 FY 2023	Budget	negotiated	5-22-2023				5-22-2023	5-23-2023	5-23-2023	SPECS & PRINTS	25,800.00	25,800.00	
58	Ring 46 x 50 etc For SGOD Office use	SGOD	shopping	3-29-2023	3-30-2023	4-20-2023	4-20-2023	4-20-2023	6-19-2023	6-19-2023	THEMELIUS	157,900.00	111,400.00	
60	Load card For ALS Officed use	ALS	shopping	3-29-2023	4-13-2023	4-20-2023	4-20-2023	4-20-2023	6-19-2023	6-19-2023	THEMELIUS	2,400.00	2,400.00	
61	Meals and venue Meeting with the District ICT Coordinators and Division Technical Team for DepEd Computerization Program	IT	small value	04/04/2023	10/04/2023	4-13-2023	4-13-2023	4-13-2023	4-14-2023	4-14-2023	VILLA TOLLEDO	20,350.00	20,313.00	
62	Salabat etc Hosting of the National Workshop on the Preparation and Consolidation of Financial Accountability Report	Budget	negotiated	4-13-2023				4-13-2023	4-17-2023	4-17-2023	CAT PASALUBONG	17,400.00	17,400.00	
63	Meals and venue Program Implementation Review and Performance Assessment (PIRPA) Quarter 1 CY 2023	SGOD	small value	4-13-2023	4-13-2023	4-18-2023	4-18-2023	4-18-2023	4-19-2023	4-19-2023	VILLA TOLLEDO	18,000.00	17,970.00	
64	HP79A toner For office use	Supply	shopping	4-14-2023	05/04/2023	05/09/2023	05/09/2023	05/09/2023	07/05/2023	07/05/2023	THEMELIUS	98,000.00	78,500.00	

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66	Repair of ref	Supply	shopping	4-14-2023	05/02/2023	05/09/2023	05/09/2023	05/09/2023	6-26-2023	6-26-2023	ORLANES	3,700.00	3,500.00	
67	Load card For Division Office use	Supply	shopping	4-18-2023	4-29-2023	05/09/2023	05/09/2023	05/09/2023	06/08/2023	06/08/2023	BESTFRIENDS	133,710.00	133,710.00	
69	EPSON L5290 Printer For COA Office use	Supply	shopping	4-18-2023	05/04/2023	05/09/2023	05/09/2023	05/09/2023	5-24-2023	5-24-2023	PC MICRON	145,990.00	43,560.00	
70	Snacks and lunch DIVISION MANAGEMENT MEETING	ASDS	small value	4-20-2023	4-21-2023	05/03/2023	05/03/2023	05/03/2023	05/12/2023	05/12/2023	HOT PALACE	152,500.00	136,640.00	
70-A	Snacks PM Half-Day Exit Conference of Newly Hired Administrative Aide of the Division Office	AO	small value	4-24-2023	4-24-2023	4-27-2023	4-27-2023	4-27-2023	4-28-2023	4-28-2023	AMENA BEACH	20,400.00	20,400.00	
71	Steel cabinet IT Office use	IT	shopping	CANCELLED		CANCELLED		CANCELLED						
72	10TB HDD etc For internet connection	IT	shopping	4-25-2023	05/08/2023	5-16-2023	5-16-2023	5-16-2023	06/09/2023	06/09/2023	FREQ IF SOLUTION	29,850.00	28,040.00	
74	Meals and venue Division Art Competition in Celebration of the 75th Anniversary of the Diplomatic Relations between Egypt and the Phil	CID	small value	4-25-2023	05/02/2023	05/09/2023	05/09/2023	05/09/2023	5-19-2023	5-19-2023	RAKDELL INN	16,000.00	18,000.00	
75	Vulcaseal etc Repair of Budget Office	Budget	shopping	4-26-2023	05/02/2023	05/09/2023	05/09/2023	05/09/2023	5-23-2023	5-23-2023	JLS TRADING	20,380.00	20,324.00	
76	Airfryer etc Token to the outgoing ARD	Supply	shopping	4-26-2023	05/02/2023	05/09/2023	05/09/2023	05/09/2023	5-28-2023	5-28-2023	JLS TRADING	10,000.00	9,994.00	
79	Snacks and Lunch Opening of Bid	ASDS	small value	4-26-2023	4-26-2023	5-15-2023	5-15-2023	5-15-2023	5-18-2023	5-18-2023	RHAJINN	16,500.00	16,455.00	
79-A	Snacks AM, PM * Special Conference with Elementary and Secondary School Heads	ASDS	small value	4-26-2023	4-26-2023	05/03/2023	05/03/2023	05/03/2023	05/04/2023	05/04/2023	AMENA BEACH	49,440.00	46,350.00	
81	Snacks AM Modified Palarong Bicol Exit Conference	SGOD	small value	05/02/2023	05/02/2023	05/05/2023	05/05/2023	05/05/2023	05/08/2023	05/08/2023	AMENA BEACH	25,000.00	25,000.00	
82	Meals and venue Induction Program for Beginning Teachers	SGOD	small value	05/05/2023	05/09/2023	5-15-2023	5-15-2023	5-15-2023	5-16-2023	5-16-2023	QUEEN MARICEL	61,200.00	61,072.00	

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	Pilot Implementation Program Review and Teaching Assistance													
83	Fully synthetic oil etc For use of DepEd Car for change oil	Supply	shopping	5-15-2023	5-15-2023	5-19-2023	5-19-2023	5-19-2023	06/02/2023	06/02/2023	ABUAB AUTO	16,650.00	16,300.00	
84	Food and Accommodation Mid-Year Assessment and Planning Workshop for Q3 and Q4 FY 2023	Budget	small value	05/08/2023	05/10/2023	5-19-2023	5-19-2023	5-19-2023	5-23-2023	5-23-2023	AMENIA BEACH	320,000.00	319,840.00	
85	Medals amd trophies 2023 Division Secondary Schools Press Conference (DSSPC)	CID	shopping	05/10/2023	05/12/2023	5-22-2023	5-22-2023	5-22-2023	5-25-2023	5-25-2023	GFC ENT	18,600.00	18,600.00	
86	Aquafask etc Division Secondary Press Conference	CID	shopping	05/11/2023	05/11/2023	5-19-2023	5-19-2023	5-19-2023	06/02/2023	06/02/2023	PC MICRON	17,000.00	15,795.00	
87	Snacks AM and PM 2023 Division Secondary School Press Conference	CID	small value	05/10/2023	5-15-2023	5-22-2023	5-22-2023	5-22-2023	5-26-2023	5-26-2023	CATHYS	38,000.00	34,500.00	
88	Tarpaulin etc 2023 Division Secondary Schools Press Conference (DSSPC)	CID	shopping	05/10/2023	05/12/2023	5-22-2023	5-22-2023	5-22-2023	5-25-2023	5-25-2023	JF PRINTS	2,370.00	2,370.00	
89	Meals and venue 2023 Division Festival of Talents	CID	small value	05/11/2023	05/12/2023	5-17-2023	5-17-2023	5-17-2023	06/02/2023	06/02/2023	WEDDING EAST	58,500.00	58,500.00	
90	Printer Fpr Records Office use	Records	shopping	05/11/2023	05/11/2023	5-19-2023	5-19-2023	5-19-2023	06/02/2023	06/02/2023	PC MICRON	17,000.00	15,795.00	
91	T-shirts Office uniform	Supply	shopping	5-15-2023	5-29-2023	06/06/2023	06/06/2023	06/06/2023	6-27-2023	6-27-2023	CENTURY	38,220.00	38,192.00	
94	Room Accommodation SDO Catanduanes Information Systems	IT	small value	5-22-2023	5-22-2023	06/06/2023	06/06/2023	06/06/2023			RAKDELL INN	26,900.00	26,900.00	
97	Snacks AM, PM Division Elementary School Press Conference	CID	small value	5-22-2023	5-22-2023	5-25-2023	5-25-2023	5-25-2023	5-29-2023	5-29-2023	RAKDELL INN	23,200.00	23,200.00	
98	Thermoflask etc Division Elementary School Press Conference	CID	shopping	5-22-2023	5-22-2023	5-25-2023	5-25-2023	5-25-2023	5-26-2023	5-26-2023	THEMELIUS	28,925.00	28,925.00	

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100	Medals/trophies	CID	shopping	5-22-2023	5-22-2023	5-25-2023	5-25-2023	5-25-2023	5-26-2023	5-26-2023	GFC ENT.	21,596.00	21,595.00	
	2023 Division Elementary Schools Press Conference													
104	Laptop etc	IT Office	shopping	06/01/2023	06/03/2023	6-30-2023	6-30-2023	6-30-2023			FREG IT Solutions	82,400.00	71,990.00	
	IT equipment/devices for ICTU Office													
105	Laptop	Budget	shopping	06/02/2023	06/06/2023	6-15-2023	6-15-2023	6-15-2023			MMC Trading	141,000.00	140,550.00	
	For officed use													
106	Bookpaper short S-20	Supply	shopping	06/05/2023	06/05/2023	6-13-2023	6-13-2023	6-13-2023	6-29-2023	6-29-2023	JLS TRADING	49,980.00	49,861.00	
	For office use													
108	Toner for copier	Supply	shopping	06/08/2023	06/08/2023	6-15-2023	6-15-2023	6-15-2023	6-29-2023	6-29-2023	JLS TRADING	49,000.00	48,980.00	
	For use of copier													
111	Snacks AM, PM and Lunch	ASDS	small value	6-13-2023	6-14-2023	6-17-2023	6-17-2023	6-17-2023	6-19-2023	6-19-2023	RAKDELL INN	345,000.00	345,000.00	
	Evaluation of Applicants for Teacher I Position Elementary													
112	Snacks AM, PM and Lunch	ASDS	small value	6-14-2023	6-19-2023	6-19-2023	6-19-2023	6-19-2023	6-19-2023	6-19-2023	RAKDELL INN	233,000.00	233,000.00	
	Evaluation of Applicants for Teacher I Position Junior and Senior High School													
114	Load card	Supply	shopping	6-19-2023	6-26-2023	07/06/2023	07/06/2023	07/06/2023			BESTFRIENDS	124,070.00	124,070.00	
	For office use For													

PREPARED BY:

EVA S. TOLENTINO
BAC SECRETARY

Approved by:

SOCORRO V. DELA ROSA
Schools Division Superintendent