

Department of Education - Schools Division Office of Science City of Munoz

Procurement Monitoring Report for July 1, 2024 to December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Source of Funds	ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the AFR)
				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qual	Delivery/Acceptance/ (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																		
07-092	Procurement of Uniform for the conduct of Schools Division Local Stakeholder-Learning with meals and function hall for the workshop during the Procurement of Public Schools Contribution Plan.	SCDD - JHEL DEON	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		10,000.00	10,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-093	Procurement of Board and Learning with meals and Procurement of Public Schools Contribution Plan.	SCDD	Government of the Philippines (Current Year's Budget)	202,500.00	202,500.00		202,500.00	202,500.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-094	Procurement of Demerol Tablets for severely-vested and weaned learner for SY 2024-2025	SCDD - MEDICAL	Government of the Philippines (Current Year's Budget)	10,600.00	10,600.00		10,155.50	10,155.50	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-095	Procurement of meal for the conduct of Public Service Continuity Plan	SCDD	Government of the Philippines (Current Year's Budget)	13,500.00	13,500.00		13,500.00	13,500.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-096	Procurement of meals for the conduct of Schools Division Local Stakeholder's Convergence	SCDD	Government of the Philippines (Current Year's Budget)	22,000.00	12,000.00		0.00	-	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-097	Procurement of office supplies during the conduct of Training Workshop on Strategic-Action-Enhancing Capital's Budget unit capacities through quarterly planning and monitoring of fund	OSDS	Government of the Philippines (Current Year's Budget)	9,250.00	5,250.00		0.00	-	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-098	Procurement of Audio and Broadcast Equipment to be used in Campus Journalism.	ED/Am Christian Francis	Trust Fund	170,250.00	170,250.00		168,435.00	168,435.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-099	PROCUREMENT OF POUND SHIRTS & T-SHIRTS FOR 2024 SCHOOLS DIVISION BIKAYALA ESMWELA KICK-OFF	RANO GARGARTE / JOEL	Government of the Philippines (Current Year's Budget)	20,000.00	20,000.00		19,822.00	19,822.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-100	Procurement of Acrylic Request for Covid-19y Stabilizer's Convergence	SCDD / Joel G. Dion	Government of the Philippines (Current Year's Budget)	33,000.00	33,000.00		30,000.00	30,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-101	PROCUREMENT OF STAND FAN FOR ATHLETES	SCDD	Trust Fund	4,200.00	4,200.00		3,700.00	3,700.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-102	PROCUREMENT OF PRINTER FOR K-12 UNIT	ICU	Government of the Philippines (Current Year's Budget)	14,000.00	14,000.00		13,350.00	13,350.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-103	PROCUREMENT OF FOOD FOR BRKFAST	LAMBERTO CORPUZ	Government of the Philippines (Current Year's Budget)	10,000.00	10,000.00		9,500.00	9,500.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-104	PROCUREMENT OF OFFICE SUPPLIES FOR THE THIRD QUARTER OF 2024 WHICH ARE NOT AVAILABLE IN DBM'S	Whanie Valdez	Government of the Philippines (Current Year's Budget)	6,000.00	6,000.00		4,360.00	4,360.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-105	PROCUREMENT OF JANITORIAL SUPPLIES FOR THE THIRD QUARTER OF 2024 WHICH ARE NOT AVAILABLE IN DBM'S	Whanie Valdez	Government of the Philippines (Current Year's Budget)	9,138.00	9,138.00		8,835.00	8,835.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-106	PROCUREMENT OF CUSTOMIZED MUGS WITH SPOON	RIBADO A. GARCARTE E	Government of the Philippines (Current Year's Budget)	10,500.00	10,500.00		10,500.00	10,500.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-107	PROCUREMENT OF FOUR AIRCONDITIONING UNITS TO BE INSTALLED AT 505 OFFICE AND CONFERENCE HALL	Whanie Valdez	Government of the Philippines (Current Year's Budget)	129,996.00	129,996.00		120,000.00	120,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-108	Procurement of Juan Time Clock with Message Display Board for the National Central School for Cash Unit	KT	Trust Fund	53,900.00	53,900.00		53,760.00	53,760.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-109	Procurement of 100 T-SHIRT DRYER AND CEMENT CHAIR FOR CASH UNIT	Enahp Magdoo	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00		3,850.00	3,850.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-110	PROCUREMENT OF INTERNET SATELLITE KITS FOR HANCOCK CENTRAL	JOHANN M. TABANG	Trust Fund	243,600.00	243,600.00		243,600.00	243,600.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-111	PROCUREMENT OF BICYCLE TO BE DISTRIBUTED DURING THE CONDUCT OF DINK-OUT REDUCTION STRATEGY AND CAPACITY BUILDING OF CHILD COMMITTEE MEMBERS IN SCHOOL	SCDD	Trust Fund	1,650,000.00	1,650,000.00		1,551,800.00	1,551,800.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-112	Procurement of Food During the Conduct of Dink-Out Reduction Strategy & Capacity Building of Child Protection Committee Members in School	SCDD/Lamberto G. Corpuz	Trust Fund	34,000.00	34,000.00		23,000.00	23,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
07-113	Procurement of Maintenance Learning Resources (Manipulative Materials)	CD/Abani D. Hidalgo	Government of the Philippines (Current Year's Budget)	864,374.75	864,374.75		391,780.00	391,780.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-114	PROCUREMENT OF OFFICE SUPPLIES IN SUPPORT TO IMPLEMENTING SCHOOLS OF SPECIAL PROGRAM IN BICOLANAL	ANN CHRISTIAN FRANCISCO	Trust Fund	23,000.00	23,000.00		20,350.00	20,350.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-115	PROCUREMENT OF METALS AND SUPPLIES DURING THE OPERATION OF SAPP SY 2024-2025 AND OTHER CDD PROGRAM	Bernardo A. Gargarte	Government of the Philippines (Current Year's Budget)	33,000.00	33,000.00		13,000.00	13,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-116	PROCUREMENT OF MATERIALS FOR THE STEEL CABINET TO BE INSTALLED AT SUPPLY UNIT	WINNIE S. VALDEZ	Government of the Philippines (Current Year's Budget)	9,750.00	9,750.00		8,119.40	8,119.40	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-117	PROCUREMENT OF BICYCLES TO BE DISTRIBUTED DURING THE CONDUCT OF DINK-OUT REDUCTION STRATEGY AND CAPACITY BUILDING OF CHILD COMMITTEE MEMBERS IN SCHOOL	REGUARDO A. GARGARTE	Trust Fund	10,000.00	10,000.00		10,000.00	10,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-118	Procurement of assembled metal blinds for OSDS office	OSDS-FRANCESSY DAUZ	Government of the Philippines (Current Year's Budget)	137,571.40	137,571.40		137,571.40	137,571.40	0.00			n/a	n/a	n/a	n/a	n/a	n/a	
06-119	Procurement of Battery and read access memory for ICUs laptop	KT	Government of the Philippines (Current Year's Budget)	9,500.00	9,500.00		9,460.00	9,460.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	

Contract No.	Description of Procurement	Beneficial Owner/Contractor	Fund Source	Estimated Value (₱)	Actual Value (₱)	Completion Date	Performance	Compliance	Disbursement	Remarks
09-120	Procurement of scanner for ICT Unit	ICT	Government of the Philippines (Current year's Budget)	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a
09-121	Procurement of meals for the conduct of Planning and Coordination Meeting of Select SOO Personnel, School (BSPC-Assisted) and (BSPC)	CD-An	Trust Fund	45,000.00	45,000.00	0.00	n/a	n/a	n/a	n/a
09-122	Procurement of Office Supplies to be used in Schools	CD-An	Trust Fund	17,794.00	17,794.00	0.00	n/a	n/a	n/a	n/a
09-123	PROCUREMENT OF SOO FOR THE ELECTION OF FPFA NEW SET OF OFFICERS FOR SY 2024-2025	Jani Dion	Government of the Philippines (Current year's Budget)	4,390.00	4,390.00	0.00	n/a	n/a	n/a	n/a
09-124	Procurement of Materials for Window Grills to be installed in the hallway of Admin. Building & Supply Unit	Supply-Whimbé Valdez	Government of the Philippines (Current year's Budget)	14,610.00	14,610.00	0.00	n/a	n/a	n/a	n/a
09-125	PROCUREMENT OF FILING CABINET FOR THE OFFICE OF THE ASOS USE	ASOS	Government of the Philippines (Current year's Budget)	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a
09-126	Procurement of meals for the conduct of the orientation of Existing Employee and Resident Team (BSPC)	SGOO - ROSAN	Government of the Philippines (Current year's Budget)	8,800.00	8,800.00	0.00	n/a	n/a	n/a	n/a
09-127	Procurement of Prizes for the Placement of Top Performers of School LCP Packages and Maintenance of IT Devices in Binaliand Schools	OSOS - JOHANN	Government of the Philippines (Current year's Budget)	312,900.00	312,900.00	0.00	n/a	n/a	n/a	n/a
09-128	Procurement of Projectors for Lason Campus (UA) and Westbells (WV) for School Year 2024-2025	LHM, Rodolfo A. Dion	Government of the Philippines (Current year's Budget)	265,517.50	265,517.50	0.00	n/a	n/a	n/a	n/a
09-129	Procurement of Meals for Capacity Building on AREA 1.0	HAF/Joanna Maria D. To	Government of the Philippines (Current year's Budget)	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a
09-130	Procurement of Learning Tools and Equipment for Elementary and Secondary Schools	CD/Mele D. Saman PhD	Government of the Philippines (Current year's Budget)	304,958.42	304,958.42	0.00	n/a	n/a	n/a	n/a
09-131	PROCUREMENT OF BOARD AND LOOKING INCLUDING MEALS AND TRAINING VENUE WITH SCREEN FOR PRESENTATION AND SOUND SYSTEM	Marlene Coronel	Government of the Philippines (Current year's Budget)	94,500.00	94,500.00	0.00	n/a	n/a	n/a	n/a
09-132	Procurement of food during the presentation of Action Plan for Alternative Delivery Mode	CD/Marcela B. Sakden	Government of the Philippines (Current year's Budget)	17,100.00	17,100.00	0.00	n/a	n/a	n/a	n/a
09-133	PROCUREMENT OF OFFICE SUPPLIES FOR DIGITAL CLINIC	CD/MARCELA B. SAKDEN JAYSON V. FLORES, DMD	Government of the Philippines (Current year's Budget)	6,820.00	6,820.00	0.00	n/a	n/a	n/a	n/a
09-134	PROCUREMENT OF MEDALS FOR SCHOOLS DIVISION FESTIVAL OF TALENTS	ALL FPS	Government of the Philippines (Current year's Budget)	10,500.00	10,500.00	0.00	n/a	n/a	n/a	n/a
09-135	PROCUREMENT OF CERTIFICATE HOLDERS AND WORK PAPERS FOR GAWAD UNY	JOE G. PROON	Trust Fund	6,800.00	6,800.00	0.00	n/a	n/a	n/a	n/a
09-136	PROCUREMENT OF SNACKS FOR THE DINNER REVOLUTION STRATEGY ACTIVITY	BERNABO GARAYGALIS	Trust Fund	13,200.00	13,200.00	0.00	n/a	n/a	n/a	n/a
09-137	PROCUREMENT OF TOKENS FOR SPEAKERS DURING THE CONDUCT OF ALTERNATE DELIVERY MODE	CD ALL FPS	Government of the Philippines (Current year's Budget)	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a
09-138	Procurement of Stands for the Blessing and Inauguration Ceremony of SOO Office Building and Conference Hall	CD/Mele D. Saman	Government of the Philippines (Current year's Budget)	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a
09-139	Procurement of meals for the conduct of Basic Life Support (BLS) training	SGOO	Government of the Philippines (Current year's Budget)	19,290.00	19,290.00	0.00	n/a	n/a	n/a	n/a
09-140	Procurement of materials for water supply in SOO office and Conference Hall	SGOO	Government of the Philippines (Current year's Budget)	6,298.00	6,298.00	0.00	n/a	n/a	n/a	n/a
09-141	Procurement of Food for the Conduct of Schools Division Festival of Sports	CD/Argenta A. Nolas	Trust Fund	39,400.00	39,400.00	0.00	n/a	n/a	n/a	n/a
09-142	Procurement of Executive Chair for Chair Unit	EMALYN MACAGLANC	Government of the Philippines (Current year's Budget)	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a
09-143	PROCURING OF RECEIVING STAMP FOR THE RECORDS UNIT	ANSON SORREYELA	Government of the Philippines (Current year's Budget)	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a
09-144	PROCUREMENT OF MATERIALS FOR SECURITY PERSONNEL USE	EC BARALUDA	Government of the Philippines (Current year's Budget)	8,850.00	8,850.00	0.00	n/a	n/a	n/a	n/a
09-145	Procurement of lights for Schools Division Office	YVONNE S. VALDEZ	Government of the Philippines (Current year's Budget)	790.00	790.00	0.00	n/a	n/a	n/a	n/a
09-146	PROCUREMENT OF BOARD AND LOOKING INCLUDING MEALS AND TRAINING VENUE WITH SCREEN FOR PRESENTATION AND SOUND SYSTEM	RONALD E. HILARIO, CEO	Government of the Philippines (Current year's Budget)	84,000.00	84,000.00	0.00	n/a	n/a	n/a	n/a
09-147	Procurement of meals for the conduct of coordinater's meeting	SGOO	Government of the Philippines (Current year's Budget)	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a
09-148	PROCUREMENT OF READING EDUCATION PACKAGES TO SUPPORT THE NATIONAL LEARNING RECOVERY PROGRAM	RODOLFO DIZON	Government of the Philippines (Current year's Budget)	493,735.48	493,735.48	0.00	n/a	n/a	n/a	n/a
09-149	PROCUREMENT OF PACKAGES FOR GAWAD UNY	JOEL DIZON	Trust Fund	18,800.00	18,800.00	0.00	n/a	n/a	n/a	n/a
09-150	Procurement of Desktop Computer to Enhance the Performance of Schools and Network Infrastructure of the SOO	IC/Johnen M. Tabang	Government of the Philippines (Current year's Budget)	99,800.00	99,800.00	0.00	n/a	n/a	n/a	n/a
09-151	Procurement of Wall Fans for World Teacher's Day	Joel Dion	Trust Fund	150,000.00	150,000.00	0.00	n/a	n/a	n/a	n/a
09-152	PROCUREMENT OF PRINTERS AND OTHER MATERIALS FOR THE PRINTING OF LOCALLY DEVELOPED LEARNING RESOURCES	neolite diyon	Government of the Philippines (Current year's Budget)	27,900.00	27,900.00	0.00	n/a	n/a	n/a	n/a
09-153	PROCUREMENT OF TABLES TO BE USED IN PARTNERSHIP BUILDING AND LINKAGES ACTIVITIES	JOEL DIZON	Government of the Philippines (Current year's Budget)	30,347.00	30,347.00	0.00	n/a	n/a	n/a	n/a

09-134	PROCUREMENT OF OFFICE ADMIRAL SQUARES	White velder	Government of the Philippines (current year's budget)	6,400.00	6,600.00	6,550.00	6,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-135	PROCUREMENT OF PREGNOLITE AT RECORDS UNIT OFFICE	AARON S. SOBRENILLA	Government of the Philippines (current year's budget)	30,000.00	30,000.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-136	PROCUREMENT OF BOARD AND LOCKING AND TRAINING ON FORGING A CUTURE ON COMMUNICABLE DISEASES	LARRY B. ESPINU	Government of the Philippines (current year's budget)	175,000.00	175,000.00	175,000.00	175,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-137	PROCUREMENT OF FOODS FOR THE CONDUCT OF SCHOOLS DIVISION TRAINING FOR THE UNTRAINED INBORN, GRADES 1, 4 AND TEACHERS ON THE MAXIVALE CURRICULUM	LARRY B. ESPINU	Government of the Philippines (current year's budget)	145,800.00	145,800.00	145,000.00	145,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-138	PROCUREMENT OF SNACKS FOR PLANNING MEETING FOR THE CONDUCT OF SCHOOLS DIVISION FESTIVAL OF TALENTS	LARRY B. ESPINU	Trust Fund	1,985.00	1,985.00	1,985.00	1,985.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-139	PROCUREMENT OF SNACKS DURING THE PLANNING MEETING FOR THE CONDUCT OF ALTERNATIVE DELIVERY MODE	LARRY B. ESPINU	Government of the Philippines (current year's budget)	2,250.00	2,250.00	2,200.00	2,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
09-140	PROCUREMENT OF SNACKS DURING THE PROGRESSIVE MASS FOR THE REINTEGRATED CONTRACTED LABOR	SHERIN S. CARABAO	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-141	PROCUREMENT OF MEAT FOR THE CONDUCT OF BANQUETS FOR IN THE SDO	SCDD	Government of the Philippines (current year's budget)	4,800.00	4,800.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-142	Procurement of supplies for the conduct of Project E.A.D.X.	SCDD	Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,775.00	13,775.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-143	Procurement of OHS&M supplies	SCDD	Government of the Philippines (current year's budget)	20,300.00	20,300.00	18,945.00	18,945.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-144	Procurement of Food During the Pennington Day and Multi-Bonanza for World Teachers' Day Celebration	SCDD/Joyce G. Dion	Trust Fund	14,000.00	18,000.00	16,000.00	16,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-145	PROCUREMENT OF FOOD DURING THE 2024 DIVISION WORLD TEACHERS DAY CELEBRATION	JOEL DIZON	Trust Fund	24,000.00	24,000.00	22,800.00	22,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-146	Procurement of food for the conduct of Seminar on Strategic Action Plan (SAP) Budget	deon/Idelisa V. Manigalad	Government of the Philippines (current year's budget)	21,000.00	21,000.00	19,600.00	19,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-123	PROCUREMENT OF DESK SUPPLIES	JAYSON FLORES	Government of the Philippines (current year's budget)	34,790.00	34,790.00	34,680.00	34,680.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-148	Procurement of Dental Supplies	SCDD/Jayson Flores	Government of the Philippines (current year's budget)	64,390.00	64,390.00	64,390.00	64,390.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-149	PROCUREMENT OF MATERIALS AND EQUIPMENT FOR THE TVL BREAD AND PASTRY NC-II	Zoraida F. Espino Rido	Government of the Philippines (current year's budget)	259,851.00	259,851.00	258,750.00	258,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-170	PROCUREMENT OF TOILETS DURING THE CONDUCT OF PATIENTS ENGAGEMENT & TRAINING NEED ANALYSIS WITH ATTENDEE CENTER FOR EDUCATION DEVELOPMENT (AED) AND MAGSOPHE	Whinnie W. Pail	Government of the Philippines (current year's budget)	8,280.00	8,280.00	8,280.00	8,280.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-171	Procurement of Acrylic Figures of Recognition During the Conduct of "Celebrating Excellence: Unveiling of the Gawad Ulay Awards and Recognition Program"	SCDD/Jane Olean	Trust Fund	31,000.00	31,000.00	30,600.00	30,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-172	PROCUREMENT OF MATERIALS FOR WINDOW GRILLS AT 300 DASA BUILDING	WHINIE VALDEZ	Government of the Philippines (current year's budget)	23,398.00	23,398.00	23,184.55	23,184.55	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-173	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF "CELEBRATING EXCELLENCE: UNVEILING OF THE GAWAD ULAY AWARDS AND RECOGNITION PROGRAM"	CYRIL S. TALUSAN	Trust Fund	29,300.00	29,300.00	28,553.00	28,553.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-174	PROCUREMENT OF FOOD DURING THE CONDUCT OF CELEBRATING EXCELLENCE: UNVEILING OF THE GAWAD ULAY AWARDS AND RECOGNITION PROGRAM	ALISSAN / JAMES PATRICK	Trust Fund	76,400.00	76,400.00	76,400.00	76,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-175	PROCUREMENT OF PRINTER FOR THE CASH UNIT	enahin maglance	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,480.00	9,480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-176	PROCUREMENT OF STAGE FOR THE CONDUCT OF "CELEBRATING EXCELLENCE: UNVEILING OF THE GAWAD ULAY AWARDS AND RECOGNITION PROGRAM"	JAMES PATRICK BARBUS	Trust Fund	15,000.00	15,000.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-177	PROCUREMENT OF WATER DISPENSER FOR BUDGET UNIT	MINDA MANGALINDAN	Government of the Philippines (current year's budget)	7,000.00	7,000.00	6,500.00	6,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-178	PROCUREMENT OF ADDITIONAL FOODS FOR ALS TEACHING PARTICIPANTS FOR THE DIVISION TRAINING ON THE MAXIVALE CURRICULUM	LARRY B. ESPINU	Government of the Philippines (current year's budget)	44,800.00	46,800.00	46,000.00	46,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-179	Procurement of Electrical Materials for the Conference Room and SDG Office Use	WHINIE S. VALDEZ	Government of the Philippines (current year's budget)	21,800.00	21,800.00	21,800.00	21,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-180	Procurement of supplementary Access Points to support the existing Access Points of the Schools Division Office	KT	Government of the Philippines (current year's budget)	37,800.00	37,800.00	37,400.00	37,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-181	Procurement of professor for the replacement of defective personal use of school OCP projects and installation of IT devices at Divided Schools	KT	Government of the Philippines (current year's budget)	120,000.00	120,000.00	114,000.00	114,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-182	PROCUREMENT OF OFFICE SUPPLIES FOR THE DIVISION BASED TRAINING FOR THE UNTRAINED TEACHERS ON THE MAXIVALE CURRICULUM	Alden G. Maciel	Government of the Philippines (current year's budget)	22,075.00	22,025.00	20,380.00	20,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10-183	PROCUREMENT OF PRINTING SERVICES OF MAINTENANCE WORKSHEETS FOR SCHOOL YEAR 2024-2025	RODOLFO DIZON	Government of the Philippines (current year's budget)	64,430.04	64,430.04	64,430.04	64,430.04	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

11-184	PROCUREMENT OF DEFOD MUNDOZ LOCO FOR SDO ADMIN BUILDING	WYNNE VALDEZ	Government of the Philippines (Current Year's Budget)	14,500.00	14,500.00	14,000.00	14,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-185	PROCUREMENT OF OFFICE SUPPLIES FOR ALL TEACHER PARTICIPANTS FOR THE SCHOOLS DIVISION TRAINING ON THE MATRIKAS CONCORDIUM	CD	Government of the Philippines (Current Year's Budget)	12,233.00	12,233.00	11,531.00	11,531.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-186	PROCUREMENT OF FOOD FOR THE DIVISION TRAINING ON MULTIGENERATION TEACHERS AND SCHOOLS DIVISION	LARRY B. ESPERITU	Government of the Philippines (Current Year's Budget)	22,900.00	22,900.00	22,400.00	22,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-187	PROCUREMENT OF PLAQUES OF RECOGNITION TO BE AWARDED DURING THE GMAWY DWAY AWARDS AND RECOGNITION PROGRAM	BERNARDO A. GONZALES	Trust Fund	34,000.00	34,000.00	34,000.00	34,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-188	PROCUREMENT OF SPORTS MATERIALS AND EQUIPMENT FOR THE CONDUCT OF 2024 SCIENCE CITY OF MINDAO ATHLETE ASSOCIATION MEET AND CLUSTER MEET	Cyril S. Talsuan	Trust Fund	109,400.00	109,400.00	98,000.00	98,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-189	PROCUREMENT OF ACCOMMODATION, TRAINING VENUE, FOOD AND TRANSPORTATION FOR THE CONDUCT OF ALTERNATIVE DELIVERY MODULE	MERCY SALDENO	Government of the Philippines (Current Year's Budget)	287,500.00	287,500.00	277,200.00	277,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-190	PROCUREMENT OF TRANSPORTATION FOR HUNTON WALLS, BOARD A LONONG, AND HEALTH FOR THE CAPABILITY BUILDING ON THE UTILIZATION OF BLUE PRINT OF LEARNING INTERVENTIONS AS LEARNING RESOURCE FOR INC 2025	LARRY B. ESPERITU	Government of the Philippines (Current Year's Budget)	356,600.00	356,600.00	356,600.00	356,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-191	Procurement of Tablets for Densifying Program for SY 2024-2025	EPICKA/MAAMANE COME	Government of the Philippines (Current Year's Budget)	22,000.00	22,000.00	22,000.00	22,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-192	Procurement of meals for the conduct of 2024 Science City of Mindao Association Meet (SCMAA) and Cluster Meet	SGOO	Trust Fund	145,600.00	145,600.00	143,350.00	143,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-193	Procurement of Meals for the conduct of Program Implementation Review team Presentation of Best Practices of Special Needs Education (SME) Program	CD	Government of the Philippines (Current Year's Budget)	38,500.00	38,500.00	34,000.00	34,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-194	PROCUREMENT OF FOODS FOR 2024 SPORTS FEST FOR TEACHERS AND NON-TEACHING PERSONNEL	CYRIL TALSUAN	Trust Fund	42,000.00	42,000.00	41,500.00	41,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-195	Procurement of SDO Office Supplies for the 4th Quarter of 2024	WYNNE VALDEZ	Government of the Philippines (Current Year's Budget)	21,775.00	21,775.00	20,997.00	20,997.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-196	PROCUREMENT OF MEALS FOR THE CLINICAL ASSESSMENT OF LEARNERS WITH MAINTENANCE	CD	Government of the Philippines (Current Year's Budget)	7,000.00	7,000.00	7,000.00	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-197	PROCUREMENT OF MEALS AND PLATES FOR DIVISION SCIENCE AND TECHNOLOGY FAIR 2024	CD	Trust Fund	25,000.00	25,000.00	25,000.00	25,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-198	PROCUREMENT OF 2024 LEARNING TOOLS AND EQUIPMENT FOR ELEMENTARY AND SECONDARY SCHOOLS	MELIE SACHAN	Government of the Philippines (Current Year's Budget)	118,088.00	118,088.00	108,500.00	108,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-199	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SPECIAL NEEDS EDUCATION (SME) PROGRAM FOR IMPLEMENTATION REVIEW TEAM PRESENTATION FOR BEST PRACTICES	CD	Government of the Philippines (Current Year's Budget)	18,820.00	18,820.00	18,820.00	18,820.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-200	Procurement of board and badge with meals and transportation for the conduct of Orientation on Mental Health and Psychosocial Support for SDO Regional	CD/Augusta A. Melero	Trust Fund	10,000.00	10,000.00	9,500.00	9,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-201	Procurement of board and badge with meals and transportation for the conduct of Orientation on Mental Health and Psychosocial Support for SDO Regional	SGOO	Government of the Philippines (Current Year's Budget)	240,000.00	240,000.00	240,000.00	240,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-202	PROCUREMENT OF SDO JANITORIAL SUPPLIES FOR THE 4TH QUARTER OF 2024	WYNNE S. VALDEZ	Government of the Philippines (Current Year's Budget)	18,560.00	18,560.00	17,730.00	17,730.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-203	PROCUREMENT OF FOODS FOR DIVISION SCIENCE & TECHNOLOGY FAIR 2024 & PLANNING MEETING	LARRY B. ESPERITU PhD	Trust Fund	48,450.00	48,450.00	47,750.00	47,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-204	PROCUREMENT OF FOODS FOR DIVISION FESTIVAL OF LABERS	CD	Trust Fund	20,000.00	20,000.00	19,000.00	19,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-205	PROCUREMENT OF TRAINING OPS FOR LEADERSHIP CAP FOR LEADERSHIP FOUNDATION STUDENT LEADERS OPS	SGOO	Government of the Philippines (Current Year's Budget)	6,400.00	6,400.00	6,065.00	6,065.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-206	Procurement of Uniform of Outgoing official for the Conduct of 2024 SCMAA & Cluster Meet	SGOO/Cyril S. Talsuan	Trust Fund	55,000.00	55,000.00	55,000.00	55,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-207	Procurement of totem for the conduct of Division Festival of Labors (DFLO)	CD	Trust Fund	60,000.00	60,000.00	60,000.00	60,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-208	Procurement of Office Supplies for Data based Development Program for Elementary and Secondary School Paper Authors on Campus Seminar and General Data Management	CD	Trust Fund	4,250.00	4,250.00	3,475.00	3,475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-209	Procurement of Printing Services of MATRYAD Worksheets for Grade 1	CD	Government of the Philippines (Current Year's Budget)	500,833.50	500,833.50	480,510.08	480,510.08	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-210	Procurement of supplies for the conduct of Executive Resident Command System (ES) Course for SDO DDM (DM) Item	SGOO	Government of the Philippines (Current Year's Budget)	8,800.00	8,800.00	8,475.00	8,475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-211	Procurement of meals for the conduct of the Orientation of Carliners/Year	SGOO	Government of the Philippines (Current Year's Budget)	18,450.00	18,450.00	19,175.00	19,175.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-212	Procurement of meals for the conduct of Executive Resident Command System (ES) course for SDO DDM (DM) Item	SGOO	Government of the Philippines (Current Year's Budget)	15,500.00	15,500.00	10,325.00	10,325.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-213	Procurement of Food during the conduct of Training-Workshop on Teaching Struggling Readers among Field Officers	CD	Government of the Philippines (Current Year's Budget)	43,910.00	43,910.00	43,798.00	43,798.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11-214	PROCUREMENT OF THROTIOPS FOR 2024 SPORTS FEST FOR TEACHING AND NON-TEACHING PERSONNEL	CYRIL TALSUAN	Trust Fund	18,000.00	18,000.00	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

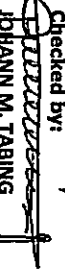
11.215	PROCUREMENT OF SUPPLIES AND MATERIALS FOR DIVISION FESTIVAL OF TALENTS	AUGUSTO MATED	Trust Fund	14,000.00	14,000.00	13,550.00	13,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.216	Procurement of Office Supplies for the 2024 Sportsfest for teaching and non-teaching personnel	Cris Tabasara	Trust Fund	3,600.00	3,600.00	2,990.00	2,990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.217	PROCUREMENT OF FOODS FOR DATA BASED LEARNING (DBL) FOR SENIOR HIGH SCHOOL AND SECONDARY SCHOOL BARE PONDON ON CAMPUS PONSALUSAN AND CAMPUS PAPER MANAGEMENT FOR LABVIEW FORMATION STUDENT LEADERS 2024	LARRY B. ESPINOSA	Trust Fund	27,000.00	27,000.00	26,200.00	26,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.218	PROCUREMENT OF FOOD FOR THE LEADERSHIP CAMP FOR LABVIEW FORMATION STUDENT LEADERS 2024	BERNARDO A. GANABANT	Government of the Philippines (current year's budget)	36,000.00	30,100.00	29,400.00	29,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.219	PROCUREMENT MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS)	LARRY B. ESPINOSA	Government of the Philippines (current year's budget)	472,634.75	472,634.75	461,110.00	461,110.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.220	PROCUREMENT OF WIPER SETS FOR TOYOTA HI-ACE AND MITSUBISHI STALPA AND RAY VISON FOR TOYOTA HI-ACE OFFICE SERVICE	REYES CRUZ S. BERNUILA	Government of the Philippines (current year's budget)	4,900.00	4,900.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.221	PROCUREMENT OF ACCOMMODATION, TRAINING VENUE, FOOD AND TRANSPORTATION FOR THE CONDUCT OF RESIDENTIAL DISTRICT ASSESSMENT OF Training and Debrief Services of Schools for Training Program	MERCENITA SALDENO	Government of the Philippines (current year's budget)	287,500.00	287,500.00	264,000.00	264,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.222	PROCUREMENT OF BOARD AND LOGGING WITH TRAINING HALL, MEALS AND TRANSPORTATION FOR THE CONDUCT OF TRAINING ON EFFECTIVE SCHOOL MANAGEMENT STRENGTHENING THE IMPLEMENTATION OF SAM PROPOSALS AND MASTER PLAN ASSESSMENT AND ADJUSTMENT OF SIP	JOY-ELIAS/Reynold A. Dava	Government of the Philippines (current year's budget)	350,851.16	350,851.16	342,213.15	342,213.15	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.223	PROCUREMENT OF BOARD AND LOGGING WITH TRAINING HALL, MEALS AND TRANSPORTATION FOR THE CONDUCT OF TRAINING ON EFFECTIVE SCHOOL MANAGEMENT STRENGTHENING THE IMPLEMENTATION OF SAM PROPOSALS AND MASTER PLAN ASSESSMENT AND ADJUSTMENT OF SIP	WINNIE W. POU	Government of the Philippines (current year's budget)	330,000.00	330,000.00	329,980.00	329,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.224	PROCUREMENT OF THREE DRAWER MOBILE PERIPHERAL	Wenhe Valdez	Government of the Philippines (current year's budget)	33,000.00	33,000.00	31,800.00	31,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.225	PROCUREMENT OF 2024 LEARNING TOOLS AND EQUIPMENT FOR ELEMENTARY AND SECONDARY SCHOOLS	LARRY B. ESPINOSA	Government of the Philippines (current year's budget)	116,098.60	116,098.60	113,950.00	113,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.226	Procurement of Computer Parts to Upgrade CCTV Desktop Computer at the SOI Office	IC/Johnann M. Tabing	Government of the Philippines (current year's budget)	12,150.00	11,500.00	12,100.00	12,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.227	PROCUREMENT OF MATERIALS FOR GOALS TO BE INSTALLED AT PONDON BUILDING (MAIN, SIDE, AND BACK DOORS) AND TEACHERS' HALL (MAIN DOOR)	WINNIE VALDEZ	Government of the Philippines (current year's budget)	92,028.40	92,028.40	92,028.40	92,028.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.228	Procurement of Adjustable Chemical Chair for Personnel Unit	Snail Uno/Sheila Marie D.	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.229	PROCUREMENT OF FOOD FOR THE DIVISION TRAINING OF TRAINERS ON THE IMPLEMENTATION GUIDELINES ON THE STANDARD PROCEDURES FOR THE PAYMENT OF SALARIES OF EMPLOYEES AND RELATED EXPENSES AND EFFICIENT PERSONNEL ADMINISTRATION	CYRIL TALUSMAN	Government of the Philippines (current year's budget)	14,700.00	14,700.00	12,180.00	12,180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.232	PROCUREMENT OF FOOD FOR THE DIVISION TRAINING OF TRAINERS ON THE IMPLEMENTATION GUIDELINES ON THE STANDARD PROCEDURES FOR RELATED SERVICES AND EFFICIENT PERSONNEL ADMINISTRATION	opt bulusan	Government of the Philippines (current year's budget)	14,700.00	14,700.00	12,180.00	12,180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.230	Procurement of Adjustable Chemical Chair for ADMIN SERVICES Unit	FCS	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.231	PROCUREMENT OF TRANSPORT SERVICE, LODGING, TRAINING VENUE, FOOD AND OTHER MATERIALS FOR THE TRAINING ON THE DEVELOPMENT OF HIGHER ORDER THINKING SKILLS (HOTS)-BASED QUANTITATIVE ASSESSMENT TOOL	NIEDE D. SAMAN	Government of the Philippines (current year's budget)	395,000.00	395,000.00	394,997.20	394,997.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.232	Procurement of board and lodging with meat and transportation for the conduct of Presentation of CONDUCTED TEST	SGO	Government of the Philippines (current year's budget)	260,000.00	260,000.00	260,000.00	260,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.233	Procurement of Food and Transport for the Red and Red Action Capacity Building for Teachers of DCP Resident Schools	IC/Johnann M. Tabing	Government of the Philippines (current year's budget)	69,150.00	69,150.00	67,350.00	67,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.234	Implementation of SRRP 2024-2025	IC/Johnann M. Tabing	Government of the Philippines (current year's budget)	28,000.00	28,000.00	28,000.00	28,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.235	PROCUREMENT OF FOODS FOR SCHOOL-BASED MANAGEMENT CONGRESSES AND SCHOOL LEARNING EXCHANGE 2024-2025	BERNARDO A. GANABANT	Trust Fund	112,000.00	112,000.00	112,000.00	112,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.236	PROCUREMENT OF MATERIALS FOR ASIS OFFICE USE	RONILLO E. HILANO	Government of the Philippines (current year's budget)	11,300.00	11,300.00	11,300.00	11,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.237	PROCUREMENT OF DIGITAL FOOD WEIGHING SCALE FOR THE IMPLEMENTATION OF SRRP 2024-2025	BERNARDO A. GANABANT	Government of the Philippines (current year's budget)	16,000.00	16,000.00	17,460.00	17,460.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.238	PROCUREMENT OF TOYS FOR STAFFERS FOR THE ASSESSMENT OF THE DEVELOPMENT OF HOTS-BASED IMPLEMENTATION OF SRRP 2024-2025	CD	Government of the Philippines (current year's budget)	5,000.00	5,000.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.239	PROCUREMENT OF TRAINING EQUIPMENT FOR THE IMPLEMENTATION OF SRRP 2024-2025	Marianne Conrod	Government of the Philippines (current year's budget)	30,000.00	30,000.00	19,700.00	19,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
11.239	Supply, installation, and configuration of additional CCTV cameras in the perimeter of the School Division Office	OSDS-ICT	Government of the Philippines (current year's budget)	16,673.00	16,673.00	16,673.00	16,673.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

13.241	PROCUREMENT OF PLASTIC PALLETTE	Wanda S. Valdez	Government of the Philippines (Current Year's Budget)	15,000.00	15,000.00	10,800.00	10,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.242	PROCUREMENT OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF SRP 2024-2025	Martinez C. Coronel, MD	Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00	40,455.00	40,455.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.243	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR SCHOOL MANAGEMENT CONFERENCES AND SCHOOL LEARNING DOCUMENT 2024	BENJAMINO A. GARCASANT	Trust Fund	15,000.00	16,000.00	15,996.00	15,996.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.244	PROCUREMENT OF OFFICE SUPPLIES FOR THE ROLL-OUT OF PCP ADOPTION CAPACITY BUILDING FOR TEACHERS OF PCP RECIPIENT SCHOOL	JOHANN M. TABANG	Government of the Philippines (Current Year's Budget)	2,883.07	2,685.02	2,685.02	2,685.02	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.245	PROCUREMENT OF MEDICAL SUPPLIES DURING THE IMPLEMENTATION OF SRP 2024-2025	BENJAMINO A. GARCASANT	Government of the Philippines (Current Year's Budget)	50,000.00	50,000.00	49,500.00	49,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.246	PROCUREMENT OF BEDSHEETS FOR THE IMPLEMENTATION OF SRP 2024-2025	BENJAMINO A. GARCASANT	Government of the Philippines (Current Year's Budget)	4,000.00	4,000.00	4,000.00	4,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.247	PROCUREMENT OF PRINTING SERVICES OF PRINTING WORKSHEETS FOR GRADE 1	CID	Government of the Philippines (Current Year's Budget)	500,533.50	500,655.50	480,610.08	480,610.08	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.247	Procurement of Printing Series of MATERIALS WORKSHEETS for Grade 1	CID	Government of the Philippines (Current Year's Budget)	500,533.50	500,655.50	480,610.08	480,610.08	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.248	Procurement of transportation, accommodation, and food for the Capacity Building and Training of School Division Office Personnel on Gender and Development (GAD)	SCDD	Government of the Philippines (Current Year's Budget)	575,700.00	575,700.00	575,000.00	575,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.249	PROCUREMENT OF GIFT CERTIFICATES FOR YEAR-END HANDING PASASALAMANT PROGRAM	Minda Mangalindan	Government of the Philippines (Current Year's Budget)	28,500.00	28,500.00	285,000.00	285,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.250	Procurement of Medical Supplies for Scouts participation in the Central Luzon Regional Jamhoree	CDD	Trust Fund	15,000.00	15,000.00	14,000.00	14,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.251	Procurement of Material for the Republishing of School Booklet at Malaga IS	SCDD	Government of the Philippines (Current Year's Budget)	12,842.84	12,952.88	12,952.88	12,952.88	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.252	Procurement of Quaid to be used in the Village, BEEF DODCA, & Monitoring of the implementation of Procurement of OPMN supplies and equipment	SCDD/Maha Tergusan	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.253	Procurement of Symbols for the Implementation of SRP 2024-2025	SCDD	Government of the Philippines (Current Year's Budget)	11,174.32	11,174.32	11,174.32	11,174.32	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.254	Procurement of Symbols for the Implementation of SRP 2024-2025	SCDD/Martinez C. Coronel	Government of the Philippines (Current Year's Budget)	57,400.00	57,400.00	52,500.00	52,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.255	Procurement of Printing & Delivery Services of Symbols for Reading Program	CDD/Rebollo A. Dizon	Government of the Philippines (Current Year's Budget)	8,642.01	8,642.01	8,632.01	8,632.01	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.256	Procurement of meals for the conduct of Division Training of Trainers on the implementation Guidelines on the Standard Procedures for the payment of salaries of employees and related expenses in IOC, SDO and schools and Regional Training of Trainers for Administrative Officers II on Efficient Personnel Management	SCDD	Government of the Philippines (Current Year's Budget)	14,700.00	14,700.00	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.261	Procurement of Diesel to be used in the Validation of BEEF Projects	SCDD/Maha Tergusan	Government of the Philippines (Current Year's Budget)	12,000.00	12,000.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.265	Procurement of Printing & Delivery Services of Symbols for Reading Program	CDD/Rebollo A. Dizon	Government of the Philippines (Current Year's Budget)	8,642.01	8,642.01	8,632.01	8,632.01	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.267	Procurement of shirts for the implementation of SRP 2024-2025	SCDD	Government of the Philippines (Current Year's Budget)	3,600.00	3,600.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.268	PROCUREMENT OF FOODS FOR THE CY 2025 PLANNING MEETING	JOHANI V. MANGAYANG	Government of the Philippines (Current Year's Budget)	49,400.00	49,400.00	49,400.00	49,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF FOODS FOR THE CY 2024 YEAR-END PERFORMANCE REVIEW	JOHANI V. MANGAYANG	Government of the Philippines (Current Year's Budget)	49,400.00	49,400.00	49,400.00	49,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF MATERIALS TO BE USED IN THE PARTICIPATION TO THE CENTRAL LUZON REGIONAL SCOUT LABORER	LARRY B. ESPERITU	Trust Fund	49,800.00	49,800.00	48,500.00	48,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF PRINTING SUPPLIES FOR ALTERNATIVE DELIVERY MODE LEARNERS	LARRY B. ESPERITU	Government of the Philippines (Current Year's Budget)	4,570.00	4,570.00	4,550.00	4,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF LAPTOP TO BE USED BY THE DEPED ENGINEERS	BENJAMINO A. GARCASANT	Government of the Philippines (Current Year's Budget)	55,000.00	55,000.00	52,122.00	52,122.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF LAPTOP TO BE USED BY THE DEPED ENGINEERS	BENJAMINO A. GARCASANT	Government of the Philippines (Current Year's Budget)	55,000.00	55,000.00	52,122.00	52,122.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF VARIOUS MEDICINES FOR THE IMPLEMENTATION OF SRP 2024-2025	BENJAMINO A. GARCASANT	Government of the Philippines (Current Year's Budget)	111,500.00	111,500.00	110,500.00	110,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE MADRISAH EDUCATION IMPLEMENTERS FOR	LARRY B. ESPERITU	Government of the Philippines (Current Year's Budget)	10,713.71	10,713.71	10,710.00	10,710.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SRPD IMPLEMENTING SCHOOLS	LARRY B. ESPERITU	Government of the Philippines (Current Year's Budget)	10,090.00	10,480.00	10,380.00	10,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.269	Procurement of meals for the conduct of Seminar on Administrative Evidence and Service Efficiency	OSIS	Trust Fund	28,000.00	28,600.00	28,600.00	28,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.270	Procurement of Sports Equipment for SAMA	SCDD	Trust Fund	260,000.00	260,000.00	258,950.00	258,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13.271	Procurement of Training Fee for the Seminar on Empowering Non-Teaching Personnel for Administrative Evidence and Service Efficiency	SCDD	Government of the Philippines (Current Year's Budget)	11,000.00	13,000.00	12,675.00	12,675.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

12.272	Procurement of Medical supplies and equipment to ensure health and well-being of SBRP Beneficiaries	SCOD	Government of the Philippines (current year's budget)	24,890.00	26,890.00	26,890.00	26,890.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.273	Procurement of meals for the conduct of Division Orientation on Teacher's Induction Program (TIP)	SCOD	Government of the Philippines (current year's budget)	22,500.00	22,500.00	22,500.00	22,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.287	PROCUREMENT OF HEAVY-GAULT WREST BEAM BOLANCE PRISMUM SCALE FOR THE RECONSTRUCTION OF SUPPLIES DURING THE LEARNING ACTIVITY SHEETS FOR LEARNERS UNDER ALTERNATIVE DELIVERY MODE	Maryloue C. Conreal	Government of the Philippines (current year's budget)	980,500.00	980,500.00	889,500.00	889,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.274	PROCUREMENT OF MATERIALS AND SUPPLIES FOR SIBD IMPLEMENTERS	Mercedes Saldiva	Government of the Philippines (current year's budget)	24,690.00	24,690.00	23,255.00	23,255.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.275	PROCUREMENT OF MEDICAL SUPPLIES DURING THE IMPLEMENTATION OF SBRP 2024-2025	Joanna Terda	Government of the Philippines (current year's budget)	8,420.00	8,420.00	8,415.00	8,415.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.276	Procurement of Additional Meals for 2024 SCHWAA	MAHARINE CORONEL	Government of the Philippines (current year's budget)	377,500.00	277,500.00	267,610.00	267,610.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.277	Procurement of Supplies and Materials for THE GLOW UP AWARDS	SODO/JOY TRUJAN	Trust Fund	13,400.00	13,400.00	13,400.00	13,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.278	PROCUREMENT OF FOOD FOR THE PLANNING OF REGIONAL MANAGEMENT TEAM TECHNICAL OBSERVATION OF SIBD IMPLEMENTERS	BERNARDO A. GARCABANTE	Trust Fund	10,965.00	10,965.00	10,805.00	10,805.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.279	PROCUREMENT OF SUPPLIES AND MATERIALS FOR REGIONAL MANAGEMENT TEAM TECHNICAL OBSERVATION OF SIBD IMPLEMENTERS	BERNARDO A. GARCABANTE	Trust Fund	5,033.00	5,033.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.280	PROCUREMENT OF FOOD FOR THE PLANNING OF REGIONAL MANAGEMENT TEAM TECHNICAL OBSERVATION ON TEACHERS INDUCTION PROGRAM	JOY S. TRUJAN	Government of the Philippines (current year's budget)	10,894.54	10,894.54	10,894.54	10,894.54	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.282	PROCUREMENT OF FOODS FOR THE CONDUCT OF DIVISION SCHOOLS PRESS CONFERENCE PHASE I	JOY CHRISTIAN FRANCISCO	Trust Fund	16,450.00	16,450.00	16,000.00	16,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12.281	PROCUREMENT OF MATHEMATICAL LEARNING RESOURCES	LEILANI TUDALDO	Government of the Philippines (current year's budget)	11,504.75	11,504.75	11,504.75	11,504.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Allocated Budget of Procurement Activities				18,687,244.73	18,577,484.64	0.00	14,317,643.93	14,317,643.93	0.00										
Total Contract Price of Procurement Activities Conducted				2,345,000.00	2,345,000.00														
Total Savings (Total Allocated Budget - Total Contract Price)																			

ONGOING PROCUREMENT ACTIVITIES																		
	NONE		0		0													
Total Allocated Budget of On-going Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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