

DEPERTMENT OF EDUCATION - GINGOOG CITY DIVISI

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference
COMPLETED PROCUREMENT ACTIVITIES					
	Proposed Repair and Rehabilitation of Two (2) - Classroom School Building (Bagong Lipunan Type I) - (6.00m x 8.00m) in Tinabalan ES	Engineering Unit	Yes	Competitive Bidding	N/A
	Procurement of Food Stuff for the conduct of Internal Quality Audit (IQA) Training – SEPS Bacasnot	M&E	No	NP-53.9 - Small Value Procurement	N/A
	Procurement of Board & Lodging for the accommodation of the speaker of the Internal Quality Audit (IQA) Training - SEPS Bacasnot	M&E	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Supplies/Materials for the Plaque to be given to the speaker of the Internal Quality Audit (IQA) Training - SEPS Bacasnot	M&E	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Beverages/Water for Consumption for the Month of July to December 2024 – AO IV Delima	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Food Stuff for the conduct of the MANCOM Meeting in July – SEPS Bacasnot	M&E	NO	NP-53.9 - Small Value Procurement	N/A

ON

Procurement Monitor

Actual Procurement Activities								
Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing
29-06-2024	08-07-2024	24-07-2024	24-07-2024	26-07-2024	08-08-2024	12-08-2024	14-10-2024	24-10-2024
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		

ing Report as of December 31, 2024

(2nd Semester for FY 2024)

			Source of Funds	ABC (PhP)		
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
25-10-2024			Government of the Philippines (current year's budget)	1,896,325.99	0.00	1,896,325.99
	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00	0.00
	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00
	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00
	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00
	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00

Contract Cost (PhP)				Date of Receipt of Invitation			
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation
1,801,509.69	0.00	1,801,509.69	COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A
6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A
600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A
63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A

ation		Remarks (Explaining changes from the APP)		
Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
N/A	18-07-2024	Completed		
N/A	18-07-2024	Completed		
N/A	18-07-2024	Completed		
N/A	19-12-2024	Completed		
N/A	30-07-2024	Completed		

	Procurement of Const. Materials & Supplies for the Establishment of Access-Controlled File Cabinets – PDO II Lagumbay	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Food Stuff for the conduct of the 2024 Brigada Eskwela Kick-Off Ceremony – EPS Brandino	SMNU	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of supplies for the conduct of the 2024 Brigada Eskwela Kick-Off Ceremony – EPS Brandino	SMNU	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Food Stuff for the pre-work program management team and learning facilitators on Training of Teachers on the MATATAG Curriculum – SEPS Lauzon	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement of Supplies and Equipment for the training of teachers on the MATATAG curriculum - SEPS Lauzon	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Snacks for the conduct of weekly Division Executive Meeting in July - September 2024	M & E	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies and Materials for the establishment of first aid and emergency supply repository.	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (snack) for the Orientation on Data Collection for the Research on the Enrollment Decline Observed in SY 2023-2024 on August 5, 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the conduct of the monthly Division ManCom Meeting in August 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the Induction Program for Beginning Teachers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the Induction Program for Beginning Teachers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin for the Induction Program for Beginning Teachers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A

08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
08-07-2024	N/A	N/A	N/A	N/A	N/A	N/A		
24-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	54,679.00	54,679.00	0.00
	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00
	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00
	26-7-2024	26-7-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00
	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00
	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00
N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	38,445.00	38,445.00	0.00
N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	5,325.00	5,325.00	0.00
N/A			Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00
N/A	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	310,500.00	310,500.00	0.00
N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	14,735.00	14,735.00	0.00
N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	1,728.00	1,728.00	0.00

54,631.00	54,631.00	0.00	N/A	N/A	N/A	N/A	N/A
90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A
14,435.50	14,435.50	0.00	N/A	N/A	N/A	N/A	N/A
49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A
49,800.00	49,800.00	0.00	N/A	N/A	N/A	N/A	N/A
52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A
38,369.00	38,369.00	0.00	N/A	N/A	N/A	N/A	N/A
5,325.00	5,325.00	0.00	N/A	N/A	N/A	N/A	N/A
63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A
310,500.00	310,500.00	0.00	N/A	N/A	N/A	N/A	N/A
14,645.00	14,645.00	0.00	N/A	N/A	N/A	N/A	N/A
1,728.00	1,728.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	23-08-2024	Completed	
N/A	22-07-2024	Completed	
N/A	16-09-2024	Completed	
N/A	26-7-2024	Completed	
N/A	02-08-2024	Completed	
N/A	16-12-2024	Completed	
N/A	12-08-2024	Completed	DRRM
N/A	05-08-2024	Completed	GAA 2024
N/A	00-01-1900	Completed	School MOOE
N/A	16-08-2024	Completed	HRD 2024
N/A	13-08-2024	Completed	HRD 2024
N/A	14-08-2024	Completed	HRD 2024

	Catering Services (meals/snacks) for the Capacity Building on Instructional Supervision on the Context of MATATAG Curriculum for Instructional Supervisors on August 28-30, 2024	HRDU	No	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the Capacity Building on Instructional Supervision on the Context of MATATAG Curriculum for Instructional Supervisors on August 28-30, 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin for the Capacity Building on Instructional Supervision on the Context of MATATAG Curriculum for Instructional Supervisors on August 28-30, 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Gasoline	Supply Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A
	Catering Services (meals/snacks) for the Planning Conference of DFSSLG Core Officers and Board Members at GCCNHS on August 6, 2024.	YFD	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the Youth Formation Program Implementation for SY 2024-2025	YFD	NO	NP-53.9 - Small Value Procurement	N/A
	Advocacy T-shirts and Polo Shirts for the Youth Formation Program Implementation for SY 2024-2025	YFD	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the Repair of Plumbing (CR) at Accounting and Budget Office	Accounting	NO	NP-53.9 - Small Value Procurement	N/A

30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	282,000.00	282,000.00	0.00
N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	13,535.00	13,535.00	0.00
N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	36,606.48	36,606.48	0.00
N/A	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00
N/A	01-10-2024	03-10-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00
N/A	19-10-2024	19-10-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00
N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	9,085.00	9,085.00	0.00

282,000.00	282,000.00	0.00	N/A	N/A	N/A	N/A	N/A
13,495.00	13,495.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
36,606.48	36,606.48	0.00	N/A	N/A	N/A	N/A	N/A
5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A
16,275.00	16,275.00	0.00	N/A	N/A	N/A	N/A	N/A
35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A
1,830.00	1,830.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	30-08-2024	Completed	HRD 2024
N/A	13-08-2024	Completed	HRD 2024
N/A	13-08-2024	Completed	HRD 2024
N/A	30-07-2024	Completed	GAA 2024
N/A	07-08-2024	Completed	YFD LAA-10-24-279
N/A	03-10-2024	Completed	YFD LAA-10-24-279
N/A	19-10-2024	Completed	YFD LAA-10-24-279
N/A	20-09-2024		DIV MOOE

	Supplies/materials for the Repair and Repainting of LRMDs Office	LRMDs	NO	NP-53.9 - Small Value Procurement	N/A
	T-shirt for the advocacy materials for the Adopt-A-School Program and Other Partnership Activities	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (snacks) for the conduct of City Federation PTA (CFPTA) Election of officers and oath-taking ceremony cum Local Stakeholder's convergence on September 20, 2024	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Laptop for IT support for Adopt-A-School Program and Other Partnership Activities	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Fuel expenses for partnership monitoring activity for the SY 2024-2025	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Mobile cards (3H) for partnership monitoring activity for the SY 2024-2025	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Plaque for the Recognition of Education Partners & Best DPDS Implementing Schools	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (snacks) for the recognition and education partners 7 best DPDS implementing schools during the Education Week Culmination Program	Adopt-A-School	NO	NP-53.9 - Small Value Procurement	N/A

12-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	23,196.00	23,196.00	0.00
N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00
N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	18,750.00	18,750.00	0.00
N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00
N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00
N/A			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
N/A	26-09-2024	26-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00
N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00

23,086.00	23,086.00	0.00	N/A	N/A	N/A	N/A	N/A
48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A
18,750.00	18,750.00	0.00	N/A	N/A	N/A	N/A	N/A
48,465.00	48,465.00	0.00	N/A	N/A	N/A	N/A	N/A
6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A
0.00			N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A
3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	09-10-2024	Completed	DIV MOOE
N/A	20-09-2024	Completed	Adopt-A-School Sub-Aro 10-24-379
N/A	20-09-2024	Completed	Adopt-A-School Sub-Aro 10-24-379
N/A	01-10-2024	Completed	Adopt-A-School Sub-Aro 10-24-379
N/A	15-10-2024	Completed	Adopt-A-School Sub-Aro 10-24-379
N/A	00-01-1900	Cancelled	Adopt-A-School Sub-Aro 10-24-379
N/A	26-09-2024	Completed	Adopt-A-School Sub-Aro 10-24-379
N/A	17-12-2024	Completed	Adopt-A-School Sub-Aro 10-24-379

	Rockmount Server and UPS for the enhancement of network infrastructure	IT Office	NO	NP-53.9 - Small Value Procurement	N/A
	Repair/Rehabilitation of Three (3) Classrooms at Talon Integrated School	Engineering Unit	No	Competitive Bidding	N/A
	Catering Services (meals/snacks) para sa pagtatapos na pagdiriwang ng buwan ng wikang Pambansa at pagdiriwang ng araw ng mga katutubo sa Agosto 30, 2024	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials para sa pagtatapos na pagdiriwang ng buwan ng wikang Pambansa at pagdiriwang ng araw ng mga katutubo sa Agosto 30, 2024	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the Training on Basic Microsoft 365 Application on September 25-27, 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Repeat order on the Procurement and Delivery of Mathematics Manipulative Materials for Grades 1-3 of the 81 Elementary Schools in SDO Gingoog City	CID - Math	NO	Repeat Order	N/A
	Purchase of medicines, medical and dental supplies for health services.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Sound System for the rehabilitation/upgrading of the division network infrastructure	IT Office	NO	NP-53.9 - Small Value Procurement	N/A

16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04-09-2024	11-09-2024	23-09-2024	23-09-2024	24-09-2024	01-10-2024	03-10-2024	15-10-2024	24-10-2024
27-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00
25-10-2024			Government of the Philippines (current year's budget)	2,919,954.35	0.00	2,919,954.35
N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00
N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	16,707.00	16,707.00	0.00
N/A	27-09-2024	27-09-2024	Government of the Philippines (continuing budget)	114,000.00	114,000.00	0.00
N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	191,410.00	191,410.00	0.00
N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	199,999.80	199,999.80	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	85,505.00	85,505.00	0.00

293,800.00	293,800.00	0.00	N/A	N/A	N/A	N/A	N/A
2,098,451.84	0.00	2,098,451.84	COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A
2,652.00	2,652.00	0.00	N/A	N/A	N/A	N/A	N/A
114,000.00	114,000.00	0.00	N/A	N/A	N/A	N/A	N/A
191,410.00	191,410.00	0.00	N/A	N/A	N/A	N/A	N/A
199,997.70	199,997.70	0.00	N/A	N/A	N/A	N/A	N/A
84,985.00	84,985.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	14-11-2024	Completed	OSEC-10-24-1336	
N/A	30-08-2024	Completed	IPED Fund	
N/A	30-08-2024		IPED Fund	
N/A	27-09-2024	Completed	HRTD Fund FY 2023 Sub Aro 10- 23-294	
N/A	10-10-2024	Completed		
N/A	17-10-2024	Completed	LAA-10-24-508	
N/A	13-12-2024	Completed	GAAAO FY 2023 OSEC-10-24-2018	

	All in One PC for DCP Maintenance	IT Office	NO	NP-53.9 - Small Value Procurement	N/A
	SSD and Audio cable for repair and maintenance of DCP	IT Office	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the conduct of Division Balik Alindog Progem through Zumba and Sportsfest 2024	Sports	NO	NP-53.9 - Small Value Procurement	N/A
	Inverter Split type Air Conditioner for the replacement of AC unit at COA office.	COA office	NO	NP-53.9 - Small Value Procurement	N/A
	Morotized carbon fiber, Gimbal Stabilizer and lithium-ion rechargeable battery for the provision of supplies and equipment for the development of action media center (Tv Broadcasting Studio) of the division's advancing climate change education (DRRM-CCAM)	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Polo Shirt for the regional coordination meeting of DepEd and DPWH Engineers, SGODs and Accountants	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A
	Meals and Snacks for the regional coordination meeting of DepEd and DPWH Engineers, SGODs and Accountants	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A
	Accommodation for the regional coordination meeting of DepEd and DPWH Engineers, SGODs and Accountants	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A

10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	54,995.00	54,995.00	0.00
N/A	13-11-2024	13-11-2024	Government of the Philippines (continuing budget)	16,928.00	16,928.00	0.00
N/A	1-10-2024	1-10-2024	Government of the Philippines (current year's budget)	34,200.00	34,200.00	0.00
N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00
N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	73,300.00	73,300.00	0.00
N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	69,000.00	69,000.00	0.00
N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	259,600.00	259,600.00	0.00
N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00

52,645.00	52,645.00	0.00	N/A	N/A	N/A	N/A	N/A
13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A
29,346.00	29,346.00	0.00	N/A	N/A	N/A	N/A	N/A
33,270.00	33,270.00	0.00	N/A	N/A	N/A	N/A	N/A
73,300.00	73,300.00	0.00	N/A	N/A	N/A	N/A	N/A
69,000.00	69,000.00	0.00	N/A	N/A	N/A	N/A	N/A
259,600.00	259,600.00	0.00	N/A	N/A	N/A	N/A	N/A
294,000.00	294,000.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	14-11-2024	Completed	GAAAO FY 2023 OSEC-10-24-2018	
N/A	13-11-2024	Completed	GAAAO FY 2023 OSEC-10-24-2018	
N/A	1-10-2024	Completed	SPORTS 2024	
N/A	18-09-2024	Completed	DIV MOOE	
N/A	14-10-2024	Completed	DRRM 2024 SARO 10-24-311	
N/A	24-09-2024	Completed	OSEC-10-24-5704 LAA-10-24-714	
N/A	27-09-2024	Completed	OSEC-10-24-5704 LAA-10-24-714	
N/A	27-09-2024	Completed	OSEC-10-24-5704 LAA-10-24-714	
N/A	27-09-2024	Completed	OSEC-10-24-5704 LAA-10-24-714	

	Catering Services (Meals/snacks) for the SBFP Division Technical Working Group Planning Session and Strategy Meeting.	SBFP	NO	NP-53.9 - Small Value Procurement	N/A
	Snacks for the conduct of weekly Division Executive Meeting in October-December 2024	M&E	NO	NP-53.9 - Small Value Procurement	N/A
	Meals and supplies/materials for the 2024 Division Research and Innovation Conference on October 10-11, 2024.	Jayson Digamon	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies and materials for the training of School Heads and Supervisors on ELLN, SOR on October 21-23, 2024	Corazon Lituañas	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin for the training of School Heads and Supervisors on ELLN, SOR on October 21-23, 2024	Corazon Lituañas	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the training of School Heads and Supervisors on ELLN, SOR on October 21-23, 2024	Corazon Lituañas	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the Workshop on the Preparation of FY 2025 Budget Execution Documents for Schools	Accounting	NO	NP-53.9 - Small Value Procurement	N/A
	Installation of Aircon unit at SDO Gingoog Studio (Action Media Center)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A

18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00
N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00
N/A	11-10-2024	11-10-2024	Government of the Philippines (continuing budget)	41,624.00	41,624.00	0.00
N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	84,133.00	84,133.00	0.00
N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A	23-10-2024	23-10-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00
N/A	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00
N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00

15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A
48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A
41,624.00	41,624.00	0.00	N/A	N/A	N/A	N/A	N/A
84,036.00	84,036.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A
84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A
39,605.00	39,605.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	24-09-2024	Completed	LAA-10-24-072
N/A	23-12-2024	Completed	DIV MOOE
N/A	11-10-2024	Completed	GAA 2023
N/A	17-10-2024	Completed	ELLN Fund
N/A	21-10-2024	Completed	ELLN Fund
N/A	23-10-2024	Completed	ELLN Fund
N/A	17-10-2024	Completed	DIV MOOE
N/A	29-10-2024	Completed	-

	Catering Services (meals/snack's) for the World Teacher's Day Celebration and Civil Service Month Culmination Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A
	Room Accommodation for the guests from DepEd Region X during the World Teacher's Day Celebration and Civil Service Month Culmination Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Service (meals/snacks) for the conduct of Capacity Building on Hazard Identification Risk Assessment for SDO Personnel	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Service (meals/snacks) for the conduct of Capacity Building on Mental Health and Psychosocial Support Services for School Heads and Guidance Designates/Advocates of Secondary Schools. (First Batch)	DRRM	NO	NP-53.5 Agency-to-Agency	N/A
	Catering Service (meals/snacks) for the conduct of Capacity Building on Mental Health and Psychosocial Support Services for School Heads and Guidance Designates/Advocates of Central Schools. (Second Batch)	DRRM	NO	NP-53.12 Community Participation	N/A
	Catering Service (meals/snacks) for the conduct of Capacity Building on Mental Health and Psychosocial Support Services for School Heads and Guidance Designates/Advocates of Integrated Schools (Third Batch)	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the conduct of Capacity Building on Mental Health and Psychosocial Support Services for School Heads and Guidance Designates/Advocates of Secondary, Central and Integrated Integrated Schools.	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks), Certificate holder and Advocacy shirt for the conduct of CY 2024 Research and Innovation Presentation Integrating DRRM and fostering resilience in Education	DRRM	NO	NP-53.9 - Small Value Procurement	N/A

27-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00
N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00
N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00
N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	87,750.00	87,750.00	0.00
N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	67,500.00	67,500.00	0.00
N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	74,250.00	74,250.00	0.00
N/A	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	62,600.00	62,600.00	0.00
N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	95,500.00	95,500.00	0.00

60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A
2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A
18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A
87,750.00	87,750.00	0.00	N/A	N/A	N/A	N/A	N/A
67,500.00	67,500.00	0.00	N/A	N/A	N/A	N/A	N/A
74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A
62,600.00	62,600.00	0.00	N/A	N/A	N/A	N/A	N/A
95,500.00	95,500.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	03-10-2024	Completed	School MOOE
N/A	03-10-2024	Completed	DIV MOOE
N/A	02-10-2024	Completed	DRRM 2024
N/A	15-10-2024	Completed	DRRM 2024
N/A	21-10-2024	Completed	DRRM 2024
N/A	30-10-2024	Completed	DRRM 2024
N/A	30-10-2024	Completed	DRRM 2024
N/A	10-10-2024	Completed	DRRM 2024

	Supplies and materials for the Reproduction of Learning Activity Sheets (ALS)	ALS	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the division Training on ALS Assessment	ALS	NO	NP-53.9 - Small Value Procurement	N/A
	Inverter Chest Freezer 14 cu ft for Milk Feeding Program	SBFP	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (meals/snacks) for the Division Orientation-Training on the Resource Package for Teachers Teaching Multigrade on October 16-18, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies and Materials for the Division Orientation-Training on the Resource Package for Teachers Teaching Multigrade on October 16-18, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin for the Division Orientation-Training on the Resource Package for Teachers Teaching Multigrade on October 16-18, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Mathematics Manipulative Materials for Grades 1-3 of the 81 Elementary Schhols of SDO Gingoog City	CID- Math	NO	NP-53.9 - Small Value Procurement	N/A
	Meals and Accommodation for the conduct of training for foundational course on adolescent reproductive health.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A

02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	108,464.00	108,464.00	0.00
N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	60,750.00	60,750.00	0.00
N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00
N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	202,500.00	202,500.00	0.00
N/A	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	12,435.00	12,435.00	0.00
N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00
N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	980,910.00	980,910.00	0.00
N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	93,200.00	93,200.00	0.00

106,455.00	106,455.00	0.00	N/A	N/A	N/A	N/A	N/A
60,750.00	60,750.00	0.00	N/A	N/A	N/A	N/A	N/A
115,250.00	115,250.00	0.00	N/A	N/A	N/A	N/A	N/A
202,500.00	202,500.00	0.00	N/A	N/A	N/A	N/A	N/A
12,265.00	12,265.00	0.00	N/A	N/A	N/A	N/A	N/A
500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A
877,230.00	877,230.00	0.00	N/A	N/A	N/A	N/A	N/A
93,200.00	93,200.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	17-12-2024	Completed	ALS FUND LAA-10-24-614
N/A	07-11-2024	Completed	ALS FUND LAA-10-24-614
N/A	11-11-2024	Completed	sbfp
N/A	18-10-2024	Completed	MG LAA-10-24-690
N/A	21-10-2024	Completed	MG LAA-10-24-690
N/A	16-10-2024	Completed	MG LAA-10-24-690
N/A	17-12-2024	Completed	
N/A	22-11-2024	Completed	CARHP Fund LAA-10-24-628

	Steel Cabinet for the adolescent reproductive health storage of files.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin printing for the conduct of training for foundational course on adolescent reproductive health.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Meals/snacks) for the Division Orientation-Training on the Resource Package for Multigrade School Heads and Untrained Teachers on November 13-15, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/Materials for the Division Orientation-Training on the Resource Package for Multigrade School Heads and Untrained Teachers on November 13-15, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin Printing for the Division Orientation-Training on the Resource Package for Multigrade School Heads and Untrained Teachers on November 13-15, 2024	Multi Grade	NO	NP-53.9 - Small Value Procurement	N/A
	Procurement and Delivery of Technical Vocational Livelihood (TVL) Learning Tools and Equipment in DepEd Gingoog City Division (LOT 1)	TVL	No	Competitive Bidding	
	Procurement and Delivery of Technical Vocational Livelihood (TVL) Learning Tools and Equipment in DepEd Gingoog City Division (LOT 2)	TVL	No	Competitive Bidding	
	Procurement and Delivery of Technical Vocational Livelihood (TVL) Learning Tools and Equipment in DepEd Gingoog City Division (LOT 3)	TVL	No	Competitive Bidding	

15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	06-12-2024	09-12-2024	10-12-2024	19-12-2024
12-11-2024	19-11-2024	02-12-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A
12-11-2024	19-11-2024	02-12-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A

N/A	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00
N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00
N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	168,750.00	168,750.00	0.00
N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00
N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00
20-12-2024			Government of the Philippines (current year's budget)	401,101.00	401,101.00	0.00
N/A	N/A	N/A	Government of the Philippines (current year's budget)	198,338.00	198,338.00	0.00
N/A	N/A	N/A	Government of the Philippines (current year's budget)	979,356.00	979,356.00	0.00

15,420.00	15,420.00	0.00	N/A	N/A	N/A	N/A	N/A
1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A
168,750.00	168,750.00	0.00	N/A	N/A	N/A	N/A	N/A
14,450.00	14,450.00	0.00	N/A	N/A	N/A	N/A	N/A
500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A
360,102.00	360,102.00	0.00	COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
0.00			COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
0.00			COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				

N/A	22-11-2024	Completed	CARHP Fund LAA-10-24-628
N/A	20-11-2024	Completed	CARHP Fund LAA-10-24-628
N/A	15-11-2024	Completed	MG LAA-10-24-690
N/A	14-11-2024	Completed	MG LAA-10-24-690
N/A	13-11-2024	Completed	MG LAA-10-24-690
		Ongoing Procurement Process	TVL
	N/A	Failed under Section 35.1 (a)	
	N/A	Failed under Section 35.1 (a)	

	Procurement and Delivery of Technical Vocational Livelihood (TVL) Learning Tools and Equipment in DepEd Gingoog City Division (LOT 4)	TVL	No	Competitive Bidding	
	Procurement and Delivery of Technical Vocational Livelihood (TVL) Learning Tools and Equipment in DepEd Gingoog City Division (LOT 5)	TVL	No	Competitive Bidding	
	Procurement and Delivery of ABC+Decodables – Sinugboanon Binisaya and Colored Story.	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Meals /snacks) for the Orientation and Revisitation on the Implementation of Alternative Delivery Mode (ADM) in all Public Elementary and Secondary Schools.	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies and Materials for the Orientation and Revisitation on the Implementation of Alternative Delivery Mode (ADM) in all Public Elementary and	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Meals /snacks) for the program implementation review and orientation on recording and reporting forms for the school-based feeding program (SBFP) and other OK sa DedEd major health programs.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials (ICT) for the program implementation review and orientation on recording and reporting forms for the school-based feeding program (SBFP) and other OK sa DedEd major health programs.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the program implementation review and orientation on recording and reporting forms for the school-based feeding program (SBFP) and other OK sa DedEd major health programs.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A

12-11-2024	19-11-2024	02-12-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A
12-11-2024	19-11-2024	02-12-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A
28-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,405,964.00	1,405,964.00	0.00
N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,142,490.00	1,142,490.00	0.00
N/A			Government of the Philippines (current year's budget)	723,080.00	723,080.00	0.00
N/A	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	24,750.00	24,750.00	0.00
N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	3,715.25	3,715.25	0.00
N/A	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	45,000.00	45,000.00	0.00
N/A			Government of the Philippines (continuing budget)	25,990.00	25,990.00	0.00
N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	18,070.00	18,070.00	0.00

0.00			COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
0.00			COA, Division Federated PTA PRES., The Fraternal Order of Eagles NMRXI				
694,071.00	694,071.00	0.00	N/A	N/A	N/A	N/A	N/A
24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A
3,036.50	3,036.50	0.00	N/A	N/A	N/A	N/A	N/A
45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A
25,975.00	25,975.00	0.00	N/A	N/A	N/A	N/A	N/A
16,620.00	16,620.00	0.00	N/A	N/A	N/A	N/A	N/A

	N/A	Failed under Section 35.1 (a)	
	N/A	Failed under Section 35.1 (a)	
N/A	00-01-1900	Ongoing Procurement Process	LRMDS
N/A	15-11-2024	Completed	ADM Fund LAA-10-23-867
N/A	14-11-2024	Completed	ADM Fund LAA-10-23-867
N/A	15-11-2024	Completed	SBFP FY 2023 OSEC-10-23-0763
N/A	00-01-1900	Ongoing Procurement Process	SBFP FY 2023 OSEC-10-23-0763
N/A	14-11-2024	Completed	SBFP FY 2023 OSEC-10-23-0763

	Supplies/materials for SBFP Activity, Storage and Filing of Data, Documents, Document Processing, Monitoring, Quality Assurance and advocacy. (Projector, screen, clicker, external drive and flash drive)	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Digital weighing scale and food thermometer for SBFP Activity, Storage and Filing of Data, Documents, Document Processing, Monitoring, Quality Assurance and advocacy.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Tin pin for the recognition ceremony of newly promoted non-teaching personnel, teaching, and school heads.	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Meals /snacks) for the Seminar-Workshop on Writing and Conducting Innovation and Research for Non-teaching Personnel	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Lunch) for the Orientation to Office Roles and Responsibilities on Dec. 6, 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering Services (Meals /snacks) for the Seminar-workshop on enhancing ICT Skills for Administrative Assistant II and Administrative Assistant III Non-teaching personnel.	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin for the Seminar-workshop on enhancing ICT Skills for Administrative Assistant II and Administrative Assistant III Non-teaching personnel.	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies and materials for provident fund operations.	Accounting	NO	NP-53.9 - Small Value Procurement	N/A

06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
06-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	17-12-2024		Government of the Philippines (continuing budget)	72,624.00	72,624.00	0.00
N/A	28-11-2024	28-11-2024	Government of the Philippines (continuing budget)	6,500.00	6,500.00	0.00
N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00
N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00
N/A			Government of the Philippines (current year's budget)	10,750.00	10,750.00	0.00
N/A			Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00
N/A			Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	37,400.00	37,400.00	0.00

69,100.00	69,100.00	0.00	N/A	N/A	N/A	N/A	N/A
6,150.00	6,150.00	0.00	N/A	N/A	N/A	N/A	N/A
13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A
54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A
10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A
108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
32,600.00	32,600.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	00-01-1900		SBFP FY 2023 OSEC-10-23-0763
N/A	28-11-2024		SBFP FY 2023 OSEC-10-23-0763
N/A	14-11-2024	Completed	DIV MOOE
N/A	06-12-2024	Completed	OPDNTF Fund LAA- 10-24-860/OSEC-10- 24-5628
N/A	00-01-1900	Activity moved to January 2025	OPDNTF Fund LAA- 10-24-860/OSEC-10- 24-5628
N/A	00-01-1900	Activity moved to January 2025	OPDNTF Fund LAA- 10-24-860/OSEC-10- 24-5628
N/A	00-01-1900	Activity moved to January 2025	OPDNTF Fund LAA- 10-24-860/OSEC-10- 24-5628
N/A	23-12-2024	Completed	Prov Fund

	Supplies/materials for the Division Festival of Talents (DFOT) – Population Development (POPDEV) Contests on December 6, 2024, at the DRBCS covered court and division conference hall.	CID	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the Division Festival of Talents (DFOT) – Population Development (POPDEV) Contests on December 6, 2024, at the DRBCS covered court and division conference hall.	CID	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the Division Schools Press Conference on November 25-26, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the repair and replacement of damage electrical line, lighting and CR faucet at Division Office.	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A
	Inverter split type air conditioner for the replacement of the AC unit at Division guest room.	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the school MOOE liquidation on December 18, 2024.00	Accounting	NO	NP-53.9 - Small Value Procurement	N/A
	Plaque for the GOLD Awards 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (Dinner) for the GOLD Awards 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A

19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,085.00	8,085.00	0.00
N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00
N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	34,680.00	34,680.00	0.00
N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	30,007.00	30,007.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00
N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	38,250.00	38,250.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	79,600.00	79,600.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	119,625.00	119,625.00	0.00

4,573.00	4,573.00	0.00	N/A	N/A	N/A	N/A	N/A
13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A
34,680.00	34,680.00	-	N/A	N/A	N/A	N/A	N/A
29,917.00	29,917.00	0.00	N/A	N/A	N/A	N/A	N/A
42,300.00	42,300.00	0.00	N/A	N/A	N/A	N/A	N/A
38,250.00	38,250.00	0.00	N/A	N/A	N/A	N/A	N/A
79,600.00	79,600.00	0.00	N/A	N/A	N/A	N/A	N/A
119,625.00	119,625.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024	Completed	Div MOOE - Addl
N/A	06-12-2024	Completed	Div MOOE - Addl
N/A	26-11-2024	Completed	Div MOOE - Addl
N/A	17-12-2024	Completed	Div MOOE - Addl
N/A	13-12-2024	Completed	Div MOOE - Addl
N/A	18-12-2024	Completed	Div MOOE - Addl
N/A	13-12-2024	Completed	Div MOOE - Addl
N/A	13-12-2024	Completed	Div MOOE - Addl

	Snacks for the education week culmination.	SGOD	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the DepEd's entry in the launching of 18th Christmas Expo	Jasper Bungalon	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the capacity building of new teachers handling open high school program.	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the capacity building of new teachers handling open high school program.	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin printing for the capacity building of new teachers handling open high school program.	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Tag board (employees leave card) for the updating of leave cards	Personnel	NO	NP-53.9 - Small Value Procurement	N/A
	Inverter split type air conditioner and TV wall mount for the replacement of the AC unit at LRMDS and TV wall mounting at Library hub.	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/materials for the NQMS preparation.	Jayson Digamon	NO	NP-53.9 - Small Value Procurement	N/A

26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	54,375.00	54,375.00	0.00
N/A	05-12-2024	12-05-2024	Government of the Philippines (current year's budget)	123,859.00	123,859.00	0.00
N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	17,860.00	17,860.00	0.00
N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	640.00	640.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00
N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	54,259.00	54,259.00	0.00

54,375.00	54,375.00	0.00	N/A	N/A	N/A	N/A	N/A
123,705.00	123,705.00	0.00	N/A	N/A	N/A	N/A	N/A
31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A
12,332.00	12,332.00	0.00	N/A	N/A	N/A	N/A	N/A
640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A
8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A
45,290.00	45,290.00	0.00	N/A	N/A	N/A	N/A	N/A
51,845.00	51,845.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	09-12-2024	Completed	Div MOOE - Addl
N/A	12-05-2024	Completed	ADM FundLAA-10-24-821
N/A	06-12-2024	Completed	
N/A	13-12-2024	Completed	
N/A	06-12-2024	Completed	
N/A	13-12-2024	Completed	Div MOOE
N/A	13-12-2024	Completed	Div MOOE
N/A	26-12-2024	Completed	Div MOOE

	Certificate/diploma glass frame for the awarding of Gawad Teodora Alonzo 2024 storybook writing competition.	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A
	Sepak takraw ball for the conduct of City Division Meet 2024	Sports	NO	NP-53.9 - Small Value Procurement	N/A
	Snacks for the members of the management team and invited guests during the opening program of the 2024 city meet.	Sports	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) NQMS	Jayson Digamon	NO	NP-53.9 - Small Value Procurement	N/A
	BP Monitor to provide BP monitors to Senior Citizens and persons with disability to ensure daily monitoring of their health condition in terms of the blood pressure.	Roselle Bacasnot	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the participants of the capacity building and awareness training on Gender Fairness/Sensitivity/Responsiveness for DO personnel on Dec. 20-21, 2024 (1.5 days)	Roselle Bacasnot	NO	NP-53.9 - Small Value Procurement	N/A
	Function hall and overnight accommodation for the capacity building and awareness training on Gender Fairness/Sensitivity/Responsiveness for DO personnel on Dec. 20-21, 2024	Roselle Bacasnot	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin printing for the capacity building and awareness training on Gender Fairness/Sensitivity/Responsiveness for DO personnel on Dec. 20-21, 2024	Roselle Bacasnot	NO	NP-53.9 - Small Value Procurement	N/A

02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00
N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00
N/A	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00
N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	20,250.00	20,250.00	0.00
N/A			Government of the Philippines (continuing budget)	522,730.00	522,730.00	0.00
N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00
N/A			Government of the Philippines (current year's budget)	126,000.00	126,000.00	0.00
N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00

2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A
5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A
3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A
20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A
486,902.00	486,902.00	0.00	N/A	N/A	N/A	N/A	N/A
90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A
126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A
1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024	Completed	Div MOOE
N/A	16-12-2024	Completed	School MOOE
N/A	09-12-2024	Completed	School MOOE
N/A	17-12-2024	Completed	Div MOOE
N/A	00-01-1900	Ongoing Procurement Process	GAD Fund 2023
N/A	18-12-2024	Completed	GAD Fund 2024
N/A	00-01-1900	Ongoing Procurement Process	GAD Fund 2024
N/A	26-12-2024	Completed	GAD Fund 2024

	Supplies/materials for the inhouse printing of teacher-made story winning entry of Gawad Teodora Alonzo Storybook Contest	LRMDS	NO	NP-53.9 - Small Value Procurement	N/A
	Laptop computer, External drive and foldable table for the Provident Fund and for new PF clerk/office use.	Accounting	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for pre-retirement seminar.	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies/ materials for the Additional Mathematics Manipulative Materials for Grade 1-3 of the 81 Elementary Schools in SDO Gingoog City.	CID - Math	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the Program Implementation Review (PIR) on the Programs under the Senior High School (SHS)- Technical Vocational and Livelihood (TVL) Track on Dec.12, 2024	TVL	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin printing for the Pre- Retirement seminar	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin printing for the Conduct of the 2024 City Division Athletic Meet	Sports	NO	NP-53.9 - Small Value Procurement	N/A
	TV Stand for Media Center TV	SGOD	NO	NP-53.9 - Small Value Procurement	N/A

03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
05-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	28,900.00	28,900.00	0.00
N/A			Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00
N/A			Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00
N/A			Government of the Philippines (current year's budget)	104,320.00	104,320.00	0.00
N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00
N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	17,580.00	17,580.00	0.00
N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00

23,770.00	23,770.00	0.00	N/A	N/A	N/A	N/A	N/A
32,900.00	32,900.00	0.00	N/A	N/A	N/A	N/A	N/A
18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A
103,680.00	103,680.00	0.00	N/A	N/A	N/A	N/A	N/A
17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
17,580.00	17,580.00	0.00	N/A	N/A	N/A	N/A	N/A
3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	18-12-2024	Completed	
N/A	00-01-1900		Provident
N/A	00-01-1900	Completed	GAD Fund 2024
N/A	00-01-1900	Ongoing Procurement Process	
N/A	12-12-2024	Completed	
N/A	12-12-2024	Completed	
N/A	13-12-2024	Completed	
N/A	00-01-1900		

	Catering services (meals/snacks) for the conduct of the monthly Division Management Committee Meeting in December 2024	M & E	NO	NP-53.9 - Small Value Procurement	N/A
	Advocacy shirts for the orientation of School Heads, EPS, PSDS, SNED Teachers, Non- Teaching Disbursing Officer on New Special Needs Education Program, Activities, Policies and Guidelines.	SNED	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin Printing for the orientation of School Heads, EPS, PSDS, SNED Teachers, Non- Teaching Disbursing Officer on New Special Needs Education Program, Activities, Policies and Guidelines.	SNED	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks for the orientation of School Heads, EPS, PSDS, SNED Teachers, Non- Teaching Disbursing Officer on New Special Needs Education Program, Activities, Policies and Guidelines.	SNED	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies for the Workshop on the Design, Development, and Quality ASSURANCE OF Developed Professional Development Programs for Field Implementers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin Printing for the Workshop on the design, Development, and Quality Assurance of Developed Professional Development Programs for Field Implementers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the Workshop on Design, Development, and Quality Assurance of Developed Professional Development Programs for Field Implementers	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the Pre- Workshop on the design, Development, and Quality ASSURANCE OF Developed Professional Development Programs for Field Implementers- SEPS Lauzon	HRDU	NO	NP-53.9 - Small Value Procurement	N/A

10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A			Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00
N/A	26-12-2024	26-12-2024	Government of the Philippines (continuing budget)	44,000.00	44,000.00	0.00
N/A	18-12-2024	18-12-2024	Government of the Philippines (continuing budget)	1,200.00	1,200.00	0.00
N/A	18-12-2024	18-12-2024	Government of the Philippines (continuing budget)	113,400.00	113,400.00	0.00
N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00
N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A			Government of the Philippines (current year's budget)	255,000.00	255,000.00	0.00
N/A			Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00

63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A
44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A
1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A
113,400.00	113,400.00	0.00	N/A	N/A	N/A	N/A	N/A
23,910.00	23,910.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
255,000.00	255,000.00	0.00	N/A	N/A	N/A	N/A	N/A
6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	00-01-1900		
N/A	26-12-2024	Completed	
N/A	18-12-2024	Completed	
N/A	18-12-2024	Completed	
N/A	26-12-2024	Completed	
N/A	26-12-2024		
N/A	00-01-1900	Activity moved to January 2025	
N/A	00-01-1900	Activity moved to January 2025	

	Tarpaulin Printing for the GOLD Awards 2024	HRDU	NO	NP-53.9 - Small Value Procurement	N/A
	Materials/ EquipmentT for the ICT Materials for SBFP Activity.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Materials for the Storage of SBFP files.	SHNU	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) and PLAQUE for the Pro	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the conduct of tree planting and coastal clean- up drive in relation to the DRRM- DPRP Fund Divisional Climate Change Caravan Activity.	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Advocacy Shirts for the conduct of tree planting and coastal clean- up drive in relation to the DRRM- DPRP Fund Divisional Climate Change Caravan Activity.	DRRM	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies for the Orientation of School Heads, EPS, PSDS, SNED Teachers, Non- Teaching Disbursing Officer on New Special Needs Education Program, Activities, Policies and Guidelines	SNED	NO	NP-53.9 - Small Value Procurement	N/A
	Supplies for the Office Use of COA.	COA	NO	NP-53.9 - Small Value Procurement	N/A

10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00
N/A			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00
N/A			Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00
N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	35,175.00	35,175.00	0.00
N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	33,750.00	33,750.00	0.00
N/A			Government of the Philippines (current year's budget)	78,750.00	78,750.00	0.00
N/A	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	5,732.00	5,732.00	0.00
N/A			Government of the Philippines (current year's budget)	11,587.77	11,587.77	0.00

3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A
25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A
15,420.00	15,420.00	0.00	N/A	N/A	N/A	N/A	N/A
35,175.00	35,175.00		N/A	N/A	N/A	N/A	N/A
33,750.00	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A
78,750.00	78,750.00	0.00	N/A	N/A	N/A	N/A	N/A
5,672.00	5,672.00	0.00	N/A	N/A	N/A	N/A	N/A
11,450.03	11,450.03	0.00	N/A	N/A	N/A	N/A	N/A

N/A	13-12-2024		
N/A	00-01-1900		
N/A	00-01-1900		
N/A	13-12-2024	Completed	
N/A	11-12-2024	Completed	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	20-12-2024	Completed	
N/A	00-01-1900	Ongoing Procurement Process	

	Supplies for the Program Support Fund of National Learning Campm (NLC)	CID	NO	NP-53.9 - Small Value Procurement	N/A
	Materials for the Repair/Rehabilitation of Genderized Comfort Room.	Engineering Unit	NO	NP-53.9 - Small Value Procurement	N/A
	Materials/Equipment for the Supply, delivery installation, testing, training and maintenance of ICT equipment and Network Improvement Project of DepED, Gingoog City Division.	IT	NO	NP-53.9 - Small Value Procurement	N/A
	Equipment for the Supply, delivery installation, testing, training and maintenance of ICT equipment and Network Improvement Project of DepED, Gingoog City Division.	IT	NO	NP-53.9 - Small Value Procurement	N/A
	Archery Equipment /Materials for the new sporting event of the Schools Division.	Sports	NO	NP-53.9 - Small Value Procurement	N/A
	Materials for the fabrication of back stop Archery as the new sporting event of the Schools Division.	Sports	No	NP-53.9 - Small Value Procurement	N/A
	Supplies for the Implementation of the Learning and Development Programs for Non- Teaching Personnel.	HRDU	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks for the participants of the Second part of the Capacity Building and Awareness Training on Gender Fairness/Sensitivity/ Responsiveness for DO personnel Jan.7-8.	GAD	No	NP-53.9 - Small Value Procurement	N/A

16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A			Government of the Philippines (current year's budget)	44,620.00	44,620.00	0.00
N/A			Government of the Philippines (current year's budget)	74,125.00	74,125.00	0.00
N/A			Government of the Philippines (continuing budget)	114,940.00	114,940.00	0.00
N/A			Government of the Philippines (continuing budget)	55,995.00	55,995.00	0.00
N/A			Government of the Philippines (current year's budget)	211,000.00	211,000.00	0.00
N/A			Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00
N/A			Government of the Philippines (current year's budget)	7,414.00	7,414.00	0.00
N/A	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00

44,420.00	44,420.00	0.00	N/A	N/A	N/A	N/A	N/A
72,816.00	72,816.00	0.00	N/A	N/A	N/A	N/A	N/A
30,995.00	30,995.00	0.00	N/A	N/A	N/A	N/A	N/A
48,700.00	48,700.00	0.00	N/A	N/A	N/A	N/A	N/A
211,000.00	211,000.00	0.00	N/A	N/A	N/A	N/A	N/A
3,805.00	3,805.00	0.00	N/A	N/A	N/A	N/A	N/A
7,414.00	7,414.00	0.00	N/A	N/A	N/A	N/A	N/A
81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	00-01-1900	Ongoing Procurement Process	
N/A	08-01-2025	Ongoing Procurement Process	

	MATERIALS for the Capacity Building and Awareness Training on Gender Fairness/ Sensitivity/Responsiveness for DO personnel on Jan.7-8, 2024.	GAD	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks for the training of Teachers on the Microsoft Productivity Tools for DepED Computerization Program Adoption (ELC Package Recepients) Batch 1.	IT	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks) for the training of Teachers on the Microsoft Productivity Tools for DepED Computerization Program Adoption (ELC Package Recepients) Batch 2.	IT	No	NP-53.9 - Small Value Procurement	N/A
	Supplies for the training of Teachers on the Microsoft Productivity Tools for DepED Computerization Program Adoption (ELC Package Recepients)	IT	No	NP-53.9 - Small Value Procurement	N/A
	Tarpaulin Printing for the training of Teachers on the Microsoft Productivity Tools for DepED Computerization Program Adoption (ELC Package Recepients)	IT	No	NP-53.9 - Small Value Procurement	N/A
	Token for the training of Teachers on the Microsoft Productivity Tools for DepED Computerization Program Adoption (ELC Package Recepients)	IT	No	NP-53.9 - Small Value Procurement	N/A
	Catering services snacks for the conduct of the weekly Division Executive Committee Meeting in January-March 2025, 8:30AM at the Division Conference Hall	M & E	No	NP-53.9 - Small Value Procurement	N/A
	Catering services snacks for the conduct of the weekly Division Executive Committee Meeting in April- June 2025, 8:30AM at the Division Conference Hall	M & E	No	NP-53.9 - Small Value Procurement	N/A

23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A			Government of the Philippines (current year's budget)	65,389.00	65,389.00	0.00
N/A			Government of the Philippines (current year's budget)	118,800.00	118,800.00	0.00
N/A			Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00
N/A			Government of the Philippines (current year's budget)	33,160.00	33,160.00	0.00
N/A			Government of the Philippines (current year's budget)	864.00	864.00	0.00
N/A			Government of the Philippines (current year's budget)	13,160.00	13,160.00	0.00
N/A			Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00
N/A			Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00

60,400.00	60,400.00	0.00	N/A	N/A	N/A	N/A	N/A
118,800.00	118,800.00	0.00	N/A	N/A	N/A	N/A	N/A
108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A
33,160.00	33,160.00	0.00	N/A	N/A	N/A	N/A	N/A
864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A
13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A
48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A
48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process

	Catering services snacks for the conduct of the weekly Division Executive Committee Meeting in July-September 2025, 8:30AM at the Division Conference Hall.	M & E	No	NP-53.9 - Small Value Procurement	N/A
	Catering services snacks for the conduct of the weekly Division Executive Committee Meeting in October-December 2025, 8:30AM at the Division Conference Hall.	M & E	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks)for the Orientation of the Receipents of the ICT Network Infrastructure on January 6, 2025 at the 4J's Crib Resort.	IT	No	NP-53.9 - Small Value Procurement	N/A
	Materials/Equipment for the Supply, delivery installation, testing, training and maintenance of ICT equipment and Network Improvement Project of DepED, Gingoog City Division.	IT	No	NP-53.9 - Small Value Procurement	N/A
	Materials/Equipment for the Supply, delivery installation, testing, training and maintenance of ICT equipment and Network Improvement Project of DepED, Gingoog City Division	IT	No	NP-53.9 - Small Value Procurement	N/A
	Supplies for the Office Supplies for Monitoring of Projects.	Engineering Unit	No	NP-53.9 - Small Value Procurement	N/A
	Polo Shirt for the Monitoring of Projects.	Engineering Unit	No	NP-53.9 - Small Value Procurement	N/A
	Catering services (meals/snacks)for the Coordination Meeting for Division's Ongoing Infrastructure Projects.	Engineering Unit	No	NP-53.9 - Small Value Procurement	N/A

26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A			Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00
N/A			Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00
N/A			Government of the Philippines (current year's budget)	33,500.00	33,500.00	0.00
N/A			Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00
N/A			Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00
N/A			Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00
N/A			Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00
N/A			Government of the Philippines (current year's budget)	49,200.00	49,200.00	0.00

48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A
48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A
33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A
49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A
1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A
6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A
9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A
49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A

N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process
N/A	00-01-1900	Ongoing Procurement Process

	Catering services (meals/snacks) for the Coordination Meeting for Division’s Ongoing Infrastructure Projects.	Engineering Unit	No	NP-53.9 - Small Value Procurement	N/A

ONGOING PROCUREMENT ACTIVITIES					

26-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A			Government of the Philippines (current year's budget)	49,200.00	49,200.00	0.00
Total Allotted Budget of Procurement Activities				19,837,795.64	15,021,515.30	6,196,066.34
Total Contract Price of Procurement Activities Conducted						
Total Savings (Total Allotted Budget - Total Contract Price)				5,103,392.90		

	Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00

49,200.00	49,200.00	0.00	N/A	N/A	N/A	N/A	N/A
14,734,402.74	10,834,441.21	3,899,961.53					

0.00	0.00	0.00					

N/A	00-01-1900	Ongoing Procurement Process

		Awarded with issued Notice of Award
		Awarded with issued Notice of Award

Prepared by:


MARYTHEL B. ESPINOZA
BAC Secretariat

Recommended for Approval by:

MYRON GIL D. TALOGIS, CESE
BAC Chairperson

APPROVED:

EDGARDO V. ABANIL, CESO V

Head of the Procuring Entity