

Republic of the Philippines
Department of Education
Region VIII

SCHOOLS DIVISION OF NORTHERN SAMAR

UPADATED PROCUREMENT MONITORING REPORT -GOODS as of December 31, 2023

Month	No.	Procurement/Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection/Acceptance	Source of Funds		
					Pre-Proc Conference	Ads/Post of ITB&RFQ/IAEB/C anavass	Pre-Bid Conf	Eligibility Check	Opening of Bids/RFQs	Bid/RFQ Evaluation	Post Qual	BAC Reso declaring LCRB	Notice of Award	Contract/PO Signing	Notice to Proceed			Delivery/Completion	
January	1	Meals, Snacks, and Accommodation for the conduct of Ocular Inspection to Qualified Schools Applicants for the Establishment of Schools and Senior Highschools Additional Strands Specialization	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	1/3/2023	N/A	1/6/2023	1/6/2023	1/6/2023	N/A	1/6/2023	N/A	2/15/2023	N/A			Division MOOE	
	2	Meals, Snacks and Accommodation for the conduct of Regional Ocular Inspection of Schools Application for the Implementation and Additional Strands for Senior Highschool	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	1/20/2023	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/23/2023	N/A	N/A	N/A			Division MOOE	
	3	Materials for the conduct of Release, Retrieval and Repacking of NAT G12 TMS's for BEA's retrieval	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	1/22/2023	N/A	01/25/2023	01/25/2023	01/25/2023	N/A	01/25/2023	N/A	N/A	N/A			Division MOOE	
	4	Materials for the conduct of Release, Retrieval and Repacking of NAT G12 TMS's for BEA's retrieval	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	1/22/2023	N/A	01/25/2023	01/25/2023	01/25/2023	N/A	01/25/2023	N/A	N/A	N/A			Division MOOE	
February	5	Supply and Delivery of Office Supplies	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	2/3/2023	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	2/8/2023	2/8/2023	2/8/2023			Division MOOE	
	6	DepEd Division Office Janitorial Equipment	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	2/4/2023	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	N/A	N/A	N/A			Division MOOE	
	7	General Services Personnel Protective Gear	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	2/4/2023	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	N/A	N/A	N/A			Division MOOE	
	8	Supply and Delivery of Materials for the Administrative Office Repair and Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	2/4/2023	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	N/A	N/A	N/A			Division MOOE	
	9	Supply and Delivery of Materials for the DepEd Division office Masonry and Carpentry Works	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	2/4/2023	N/A	2/7/2023	2/7/2023	2/7/2023	N/A	2/7/2023	N/A	N/A	N/A			Division MOOE	
	10	Meals and Snacks for the Conduct of 1st Consultative Conference CY 2023	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	2/7/2023	N/A	2/10/2023	2/10/2023	2/10/2023	N/A	2/10/2023	N/A	N/A	N/A			Division MOOE	
	11	supply and Delivery of Materials for the Schools Division Superintendent Quarter Repainting and Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	2/18/2023	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	N/A	N/A	N/A			Division MOOE	
	12	Supply and Delivery of Office Equipment for Planning Office	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	02/17/2023	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/22/2023	02/22/2023	02/22/2023			Division MOOE	
	13	Meals and Snacks for the conduct of Opening of Bids of SBFP - Nutripacks	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	02/17/2023	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	N/A	3/15/2023	N/A			Division MOOE	
	14	Supply and Delivery of Ready-to-cook Nutrient-Packed Meals (Nutri-Packs) School-Based Feeding Program - Lot 1 (Chicken Sopas with Vegetables)	SGOD	Public Bidding	1/2/2023	3/2/2023	10/2/2023	02/22/2023	02/22/2023		04/11/2023	8/3/2023	8/3/2023	03/30/2023	03/30/2023	03/31/2023	4/10/2023	4/10/2023	Sub-Aro
	15	Supply and Delivery of Ready-to-cook Nutrient-Packed Meals (Nutri-Packs) School-Based Feeding Program - Lot 2 (Kiddie Champorado/Rice Monggo Choco)	SGOD	Public Bidding	1/2/2023	3/2/2023	10/2/2023	02/22/2023	02/22/2023		04/18/2023	8/3/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	4/10/2023	4/10/2023	Sub-Aro
16	Supply and Delivery of Ready-to-cook Nutrient-Packed Meals (Nutri-Packs) School-Based Feeding Program - Lot 3 (Tinolang Manok with Malunggay)	SGOD	Public Bidding	1/2/2023	3/2/2023	10/2/2023	02/22/2023	02/22/2023		05/02/2023	8/3/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	4/10/2023	4/10/2023	Sub-Aro	

	17	Supply and Delivery of Ready-to-cook Nutrient-Packed Meals (Nutri-Packs) School-Based Feeding Program - Lot 4 (Beef Mac Sopas with Vegetables)	SGOD	Public Bidding	1/2/2023	3/2/2023	10/2/2023	02/22/2023	02/22/2023	05/02/2023	8/3/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	4/10/2023	4/10/2023	Sub-Aro	
	18	Supply and Delivery of Ready-to-cook Nutrient-Packed Meals (Nutri-Packs) School-Based Feeding Program - Lot 5 (Arroz Caldo with Vegetables)	SGOD	Public Bidding	1/2/2023	3/2/2023	10/2/2023	02/22/2023	02/22/2023	05/02/2023	8/3/2023	03/29/2023	03/30/2023	03/30/2023	03/31/2023	4/10/2023	4/10/2023	Sub-Aro	
	19	Meals and Snacks for the Conduct of Division Management Committee Meeting (MANCOM)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	02/24/2023	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/28/2023	02/28/2023	02/28/2023			Registration	
March	20	Food, Venue and Accommodation for the Conduct of Web-Based MOOE Monitoring System	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	3/3/2023	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/2023	3/8/2023	3/8/2023	3/8/2023			Sub-Aro	
	21	Meals, Snacks and Hotel Accommodation for the Conduct of 2022 APCPI	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	3/3/2023	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/2023	N/A	3/8/2023	N/A			Division MOOE	
	22	AM Snacks for the Participants of Division Planning Conference on Science and Math Fair 2023	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	3/3/2023	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/2023	N/A	3/8/2023	N/A			Division MOOE	
	23	Meals for the conduct of Planning Conference of DFOT	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	3/3/2023	N/A	3/7/2023	3/7/2023	3/7/2023	N/A	3/7/2023	N/A	N/A	N/A			Division MOOE	
	24	Meals and Snacks for the Finalization of the IEC Materials on GAD (2022 GAD Magazine)	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	3/11/2023	N/A	03/14/2023	03/14/2023	03/14/2023	N/A	03/14/2023	N/A	03/15/2023	N/A			Division MOOE	
	25	Meals and Snacks for the Women's Month Culmination Activity for SDO Personnel on March 27, 2023	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2023	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/21/2023	03/22/2023	03/22/2023	03/22/2023	03/22/2023			Sub-Aro
	26	Supply and Delivery of Materials for the Women's Month Culminating Activity for SDO Personnel on March 27, 2023	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2023	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/21/2023	03/22/2023	03/22/2023	03/22/2023	03/22/2023			Sub-Aro
	27	Meals and Snacks for the conduct of 2023 1st Quarter Internal DMEA, DMEA cum BMEF Orientation, Finalization of DMEA Report and Validation of Promeds	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	03/17/2023	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/21/2023	03/22/2023	03/22/2023	03/22/2023	03/22/2023			Division MOOE
	28	Meals with Accommodation for the conduct of 2023 Developmental Progress M & E Gathering Tool	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	03/17/2023	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/21/2023	N/A	N/A	N/A			Division MOOE	
April	29	Meals and Snacks for the conduct of 2023 2nd Division Management Committees Meeting (MANCOM)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	03/30/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	04/12/2023	04/12/2023	04/12/2023			Registration	
	30	Supply and Delivery of Aircon for Budget Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	4/8/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	N/A	04/12/2023	N/A			Division MOOE	
	31	Supply and Delivery of Office Equipment for Accounting Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	4/8/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	04/12/2023	04/12/2023	04/12/2023			Division MOOE	
	32	Supply and Delivery of Materials for the conduct of 2023 2nd Division Management Committees Meeting (MANCOM)	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	4/8/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	N/A	N/A	N/A			Registration	
	33	Supply and Delivery of Office Equipment for SDS Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	4/8/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	04/12/2023	04/12/2023	04/12/2023			Division MOOE	
	34	Meals and Snacks for the conduct of the Division Management Committee Meeting (MANCOM) - Additional Pax	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	4/8/2023	N/A	04/12/2023	04/12/2023	04/12/2023	N/A	04/13/2023	N/A	04/13/2023	N/A			Division MOOE	
	35	Supply and Delivery of Materials for the Repair and Maintenance of Records office Storage Room, CID Office, and Payroll Unit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023			Division MOOE
	36	Supply and Delivery of Materials for Ground Repair	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE	
	37	Supply and Delivery of Window Blinds for COA office use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE	
	38	Supply and Delivery of Office Equipment for the use of General Services Office and SDS Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE	
	39	Supply and Delivery of Materials for the General Services Office Repair and Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE	
	40	Supply and Delivery of Equipment for Ground Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE	

	41	Supply and Delivery of materials for General Services Office at Bulwagan, COA and SDS (roofing,repainting and maintenance)	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/18/2023	N/A	N/A	N/A			Division MOOE
	42	Supply and Delivery of Materials for the conduct of Division Sports Meeting	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	N/A	N/A	N/A			Division MOOE
	43	Meals (Dinner) for the conduct of Division Sports Board Meeting	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	04/14/2023	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	N/A	N/A	N/A			Division MOOE
May	44	Supply and Delivery of Split- I type Aircondition for Accounting Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023			Division MOOE
	45	Meals and Snacks (AM & PM) for the conduct of DFOT and DSTMF 2023	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	46	Supply and Delivery of T-shirt for Planning Conference DFOT	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	47	Supply and Delivery of T-shirt for Festival of Talents	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	48	Supply and Delivery of Materials for Accounting Office Repair of Floor tiles	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	49	Supply and Delivery of Materials for DFOT	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	50	Supply and Delivery of Materials for MADRASAH Education Program SY 2022-2023	CID	Negotiation (SVP 53.9 above 50K)	N/A	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023			Division MOOE
	51	Service Fee for Videographer on Virtual Competition for the conduct of Festival of Talents	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	4/1/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	N/A	N/A	N/A			Division MOOE
	52	Supply and Delivery of Office Equipment for Cashier's Unit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023			Division MOOE
	53	(Breakfast,Lunch & Dinner) Meals & Venue for the conduct of Regional Office and Schools Division Office Finance Group Interfacing Activity	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	04/28/2023	N/A	05/02/2023	05/02/2023	05/02/2023	N/A	05/02/2023	05/02/2023	05/02/2023	05/02/2023			Division MOOE
	54	Supply and Delivery of Stage Decoration & Rent of Sound System for the Conduct of Division Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	N/A	N/A	N/A			Division MOOE
	55	Meals and Snacks for the Conduct of Division Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	N/A	N/A	N/A			Division MOOE
	56	Supply and Delivery of Materials for Maintenance use of General Services Unit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023			Division MOOE
	57	Supply and Delivery of Office Equipment for HR Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023			Division MOOE
	58	Supply and Delivery of Office Equipment for Records Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023			Division MOOE
	59	Supply and Delivery of Materials use for the Repair and Maintenance of Toyota Avanza	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	N/A	N/A	N/A			Division MOOE
	60	Supply and Delivery of Materials for the conduct of Division Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	05/05/2023	N/A	05/09/2023	05/09/2023	05/09/2023	N/A	05/09/2023	N/A	N/A	N/A			Division MOOE
	61	Meals and Snacks for the "Sana All" Readers project & Mass Oath Taking of province paid LSA	CID	Negotiation (SVP 53.9 above 50K)	N/A	05/08/2023	N/A	05/12/2023	05/12/2023	05/12/2023	N/A	05/12/2023	05/12/2023	05/12/2023	05/12/2023			Division MOOE
	62	Supply and Delivery of TLE and TVL Learning Tools and Equipment in DepEd, Division of Northern Samar	CID	Public Bidding	04/20/2023	04/21/2023	05/02/2023	05/15/2023	05/15/2023	08/30/2023	05/23/2023	05/23/2023	06/09/2023	06/13/2023	06/20/2023	6/30/2023	6/30/2023	Sub-Aro
	63	Supply and Delivery of DepEd, Northern Samar IDs for Division Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	05/17/2023	05/17/2023	05/17/2023			Division MOOE
	64	Meals,Venue and Accommodation for the Finalization of Priority Professional Development Programs charged against the 2023 HRD Funds	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	05/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	05/17/2023	05/17/2023	05/17/2023			Division MOOE
	65	Meals, Accommodation and Venue for the Orientation on Application for the Special Patent for School Sites Disputes	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	05/17/2023	05/17/2023	05/17/2023			Division MOOE

66	Supply and Delivery of Materials for the Conduct of Orientation Seminar on Application for School Patent for School Sites Registration and Protocols incase of School Sites Disputes	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
67	Supply and Delivery of Fabricated Colored Plastic Laminated DepEd Northern Samar Logo for the Schools Division Superintendent Offices Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
68	Supply and Delivery of Biometric Attendance Device for Division Office Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
69	Supply and Delivery of Digital Biometric Door Lock for the Security of Schools Division Superintendent Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
70	Supply and Delivery of Semi Executive Chair and Venetian Blinds for Accounting Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
71	Supply and Delivery of Office Use of Payroll and Remittance Unit-Personnel	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
72	Supply and Delivery of CCTV Security Monitor	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	05/17/2023	05/17/2023	05/17/2023			Division MOOE	
73	Supply and Delivery of Desktop for Planning Office	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	5/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
74	Supply and Delivery of Desktop and Laptop for Accounting Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/12/2023	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	N/A	N/A	N/A			Division MOOE	
75	Meals and Snacks for the conduct of Non-Teaching & Teaching Board Hearing	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/15/2023	N/A	05/19/2023	05/19/2023	05/19/2023	N/A	05/22/2023	N/A	N/A	N/A			Division MOOE	
76	Meals and Accommodation for the conduct of PNPKI Training with DICT	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	5/19/2023	N/A	05/23/2023	05/23/2023	05/23/2023	N/A	05/24/2023	N/A	N/A	N/A			Division MOOE	
77	Meals and Snacks for the Conduct of Board Hearing of Teacher 1 Applicants for Elem, JHS and SHS	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	05/26/2023	N/A	05/30/2023	05/30/2023	05/30/2023	N/A	05/30/2023	05/31/2023	05/31/2023	05/31/2023			Division MOOE	
78	Supply and Delivery of T-shirt for the Regional Festival of Talents	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	5/26/2023	N/A	05/30/2023	05/30/2023	05/30/2023	N/A	05/30/2023	N/A	N/A	N/A			Division MOOE	
79	Meals and Snacks for the Participants during the travel of 2023 RFOT	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	5/26/2023	N/A	05/30/2023	05/30/2023	05/30/2023	N/A	05/30/2023	N/A	N/A	N/A			Division MOOE	
June	80	Meals and Snack with Accommodation for the conduct of enhancement for M& E G-Tool	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/2/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	06/07/2023	06/07/2023	06/07/2023			Division MOOE
	81	Meals for the Celebration of 125th Philippine Independence Day	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/2/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	N/A	N/A	N/A			Division MOOE
	82	Supply and Delivery of Materials for the Celebration of 125th Philippine Independence Day	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/2/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	N/A	N/A	N/A			Division MOOE
	83	Supply and Delivery of Office Equipment for ASDS Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/02/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	06/07/2023	06/07/2023	06/07/2023			Division MOOE
	84	Supply and Delivery of Printer for PMIS Use	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/02/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	06/07/2023	06/07/2023	06/07/2023			Division MOOE
	85	Meals for the Orientation of DRRM Geo-Hazard	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/02/2023	N/A	06/06/2023	06/06/2023	06/06/2023	N/A	06/06/2023	06/07/2023	06/07/2023	06/07/2023			Division MOOE
	86	Supply and Delivery of Science and Mathematics Learning Tools and Equipment for Identified Junior High Schools	CID	Public Bidding	05/16/2023	05/23/2023	05/31/2023	06/13/2023	06/13/2023	06/13/2023	06/14-25/2023	6/26/2023	6/27/2023	6/28/2023	6/29/2023	7/9/2023	7/9/2023	Sub-Aro
	87	2-HP Airconditioner for Cashier's Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/14/2023	N/A	N/A	N/A			Division MOOE
	88	Supply and Delivery of Laptop for SMME	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	N/A	N/A	N/A			Division MOOE
	89	Supply and Delivery of Training Materials for the conduct of Enhancement of the Division Rewards and Recognition (R&R) Programs on June 27-28, 2023 @ Bulwagan ng mga Guro	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	N/A	N/A	N/A			Division MOOE

90	Meals and Snacks Enhancement of the Division Rewards and Recognition (R&R) Programs on June 27-28, 2023 @ Bulwagan ng mga Guro	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	N/A	N/A	N/A			Division MOOE
91	Snacks for Federated Elections	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	N/A	N/A	N/A			Division MOOE
92	Meals and Snacks for 2023 DMEA	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/09/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	06/14/2023	06/14/2023	06/14/2023			Division MOOE
93	Meals and Accommodation for Beta Testing 2023	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/09/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	06/14/2023	06/14/2023	06/14/2023			Division MOOE
94	Meals, Venue and Accommodation for the Crafting of 2023-2028 SIP	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/09/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	06/14/2023	06/14/2023	06/14/2023			Division MOOE
95	Supply and Delivery of Office Equipment for Education Facilities Unit	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/09/2023	N/A	06/13/2023	06/13/2023	06/13/2023	N/A	06/13/2023	06/14/2023	06/14/2023	06/14/2023			Division MOOE
96	Supply and Delivery of Laptop for Payroll Officer, Payroll-in-charge (2nd District & GSIS Remittance-in-charge)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/16/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	06/20/2023	06/21/2023	06/21/2023	06/21/2023			Division MOOE
97	Symposium on Mental Health Awareness cum 63rd Founding Anniversary of DepEd Schools Division of Northern Samar	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/16/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	06/20/2023	06/21/2023	06/21/2023	06/21/2023			Division MOOE
98	Supply and Delivery of Office Equipment for Budget Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/16/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	06/20/2023	06/21/2023	06/21/2023	06/21/2023			Division MOOE
99	Supply and Delivery of wall mount fan and UPS for Budget Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/16/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	06/20/2023	N/A	N/A	N/A			Division MOOE
100	Supply and Delivery of Office Equipment for Supply Personnel Use	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/16/2023	N/A	06/20/2023	06/20/2023	06/20/2023	N/A	06/20/2023	06/21/2023	06/21/2023	06/21/2023			Division MOOE
101	Meals and Snacks for the Distribution and Retrieval of Test Materials for NAT G10	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	6/9/2023	N/A	06/23/2023	06/23/2023	06/23/2023	N/A	06/26/2023	N/A	N/A	N/A			Division MOOE
102	Meals and Snacks for the Conduct of Consultative Meeting and Monitoring of DepEd Program Implementation with Office of the Undersecretary for Human Resource and Organizational Development	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/19/2023	N/A	06/23/2023	06/23/2023	06/23/2023	N/A	06/26/2023	N/A	N/A	N/A			Division MOOE
103	Supply and Delivery of Construction Materials for the Extension of Cashier's Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/23/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/28/2023	N/A	N/A	N/A			Division MOOE
104	Supply and Delivery of Amplifier for the Sound System of Bulwagan ng mga Guro	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/23/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/28/2023	N/A	N/A	N/A			Division MOOE
105	Supply and Delivery of Training Materials for the workshop on the Development of Finalization of the Provincial Travelogue of the Balik-Kasaysayan Program	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	6/23/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/28/2023	N/A	N/A	N/A			Division MOOE
106	Supply and Delivery of Materials for the repair of Library Hub	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/23/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/28/2023	N/A	N/A	N/A			Division MOOE
107	Supply and Delivery of Materials for the DepEd Division Office Logo Paraflex Fabrication	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	6/23/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/28/2023	N/A	N/A	N/A			Division MOOE
108	Supply and Delivery of Office Equipment for Cashier's Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/24/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/27/2023	06/28/2023	06/28/2023	06/28/2023			Division MOOE
109	Supply and Delivery of Office Equipment for SMME	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/24/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/27/2023	06/28/2023	06/28/2023	06/28/2023			Division MOOE
110	Supply and Delivery of Office Equipment for Accounting Office	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	06/24/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/27/2023	06/28/2023	06/28/2023	06/28/2023			Division MOOE
111	Supply and Delivery of Office Equipment for CID	CID	Negotiation (SVP 53.9 above 50K)	N/A	06/24/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/27/2023	06/28/2023	06/28/2023	06/28/2023			Division MOOE
112	Supply and Delivery of Construction Materials for the Construction of Stock Room	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/24/2023	N/A	06/27/2023	06/27/2023	06/27/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023			Division MOOE
113	Supply and Delivery of Desktop and Laptop for Payroll Remittance Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/28/2023	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/05/2023	07/05/2023	07/05/2023			Division MOOE
114	Supply and Delivery of Laptop for Legal Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/28/2023	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/05/2023	07/05/2023	07/05/2023			Division MOOE
115	Supply and Delivery of Construction Materials for the Construction of Comfort Rooms	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/28/2023	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/05/2023	07/05/2023	07/05/2023			Division MOOE
116	Supply and Delivery of Office Equipment for ICT Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	06/28/2023	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/05/2023	07/05/2023	07/05/2023			Division MOOE

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	Meals and Accommodation for DV Workshop on the Development and Finalization of the provincial Travelogue of the Balik Kasaysayan Program	CID	Negotiation (SVP 53.9 above 50K)	N/A	07/07/2023	N/A	07/11/2023	07/11/2023	07/11/2023	N/A	07/12/2023	07/13/2023	07/13/2023	07/13/2023			Division MOOE
	Snacks (PM) for the conduct of CSC Orientation on Rule VI Report of the Personnel Action or Report on Appointment Around (RAI)	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	7/7/2023	N/A	07/11/2023	07/11/2023	07/11/2023	N/A	07/12/2023	N/A	N/A	N/A			Division MOOE
	Meals and Snacks for the Division Launching of National Learning Camp.	CID	Negotiation (SVP 53.9 above 50K)	N/A	07/20/2023	N/A	07/24/2023	07/24/2023	07/24/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023			Division MOOE
	Rental of Led Wall and Sound System for the Division Launching of National Learning Camp	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	07/20/2023		07/24/2023	07/24/2023	07/24/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023			Division MOOE
	Supply and Delivery of Training Kit for the Capability Building for Math, Science and English in Grade 7 & 8 for the Implementation of National Learning Camp.	CID	Negotiation (SVP 53.9 above 50K)	N/A	07/21/2023	N/A	07/25/2023	07/25/2023	07/25/2023	N/A	07/26/2023	07/26/2023	07/26/2023	07/26/2023			Sub-Aro
	Meals and Venue for the Conduct of 2nd Annual Convergence of AO's of DepEd N. Samar	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	07/21/2023	N/A	07/25/2023	07/25/2023	07/25/2023	N/A	07/26/2023	07/26/2023	07/26/2023	07/26/2023			Division MOOE
August	Lease of Venue for the conduct of Capability Building for English Teachers in Grade 7 & 8 for the Implementation of NLC	CID	Lease of Venue	N/A	07/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	Sub-Aro
	Lease of Venue for the conduct of Capability Building for Science Teachers in Grade 7 & 8 for the Implementation of NLC	CID	Lease of Venue	N/A	07/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	Sub-Aro
	Lease of Venue for the conduct of Capability Building for Mathematics Teachers in Grade 7 & 8 for the Implementation of NLC	CID	Lease of Venue	N/A	07/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	Sub-Aro
	Supply and Delivery of Sublimation Polo Shirt for 2023 Div. Brigada Eskwela kick-off	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	07/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/02/2023	08/02/2023	08/02/2023	08/02/2023			Division MOOE
	Supply and Delivery of Training Materials for the conduct of 2nd Annual Convergence of Administrative Officers of DepEd	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	7/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/02/2023	N/A	N/A	N/A			Division MOOE
	Supply and Delivery of Split type Aircon for the Replacement of Anservisable Aircon Unit at SDS office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	7/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/02/2023	N/A	N/A	N/A			Division MOOE
	Supply and Delivery of Materials for GS Aircon Preventive Maintenance	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	7/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/02/2023	N/A	N/A	N/A			Division MOOE
	Supply and Delivery of Tarpaulin Printing (IBC) Materials for the 2023 Brigada Eskwela	SGOD-SocMob	Other Negotiated Procurement (SVP 50K or less)	N/A	7/28/2023	N/A	08/01/2023	08/01/2023	08/01/2023	N/A	08/02/2023	N/A	N/A	N/A			Division MOOE
	Meals and Snacks for GAD Planning and Budgeting for FY 2024 cum mid-year Convergence of District GAD Coordination	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	08/04/2023	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	08/09/2023	08/10/2023	08/10/2023	08/10/2023			Division MOOE
	Meals, Led Wall, and venue for the conduct of 3rd Mancom meeting	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	08/04/2023	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	08/09/2023	08/10/2023	08/10/2023	08/10/2023			Division MOOE
	Encoding and Printing of Certificate for Alternative Learning System (ALS) A & E Elementary and SHS Level	CID	Negotiation (SVP 53.9 above 50K)	N/A	08/04/2023	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	08/09/2023	08/10/2023	08/10/2023	08/10/2023			Division MOOE
	Supply and Delivery for Materials Fabrication of Customized office Cabinet for HR and ICT Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	08/04/2023	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	08/09/2023	08/10/2023	08/10/2023	08/10/2023			Division MOOE
	Supply and Delivery of Training Kit and Supplies and Materials for Division Training on Higher Order Training Skills for English, Science and Math	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	08/04/2023	N/A	08/08/2023	08/08/2023	08/08/2023	N/A	08/09/2023	08/10/2023	08/10/2023	08/10/2023			Sub-Aro

136	Meals, Venue and Accommodation for Division Training on Higher Order Thinking Skills- Professional Learning Packages (HOTS-PLPS) for English, Science, and Mathematics Teachers	SGOD-HRD	Public Bidding	7/20/2023	7/20/2023	7/28/2023	08/09/2023	08/09/2023	FAILED BIDDING									
137	Snacks during the conduct of Stakeholders Convergence cum 2023 Division Brigada Eskwela kick-off	SGOD-SocMob	Other Negotiated Procurement (SVP 50K or less)	N/A	8/4/2023	N/A	08/11/2023	08/11/2023	08/11/2023	N/A								Division MOOE
138	Meals and Hotel Accommodation with venue for the conduct of the Mid-Year Program Implementation Review in SBFP for Fiscal Year 2023	SGOD-Health	Other Negotiated Procurement (SVP 50K or less)	N/A	8/18/2023	N/A	08/22/2023	08/22/2023	08/22/2023	N/A								Sub-Aro
139	Snacks during 2023 Division Oplan Balik Eskwela and Brigada Eskwela Inter-Agency Convergence and Press conference	SGOD-SocMob	Other Negotiated Procurement (SVP 50K or less)	N/A	8/18/2023		08/22/2023	08/22/2023	08/22/2023	N/A								Division MOOE
140	Supply and Delivery of Various Painting, Electrical and Refurnishment Materials of OSDS Office Library Hub Hallway and Division office Grounds	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	8/18/2023		08/22/2023	08/22/2023	08/22/2023	N/A								Division MOOE
141	Meals and Snacks for the conduct of Orientation on the Different Modalities in Alternative Delivery Modes (ADM) Implementation with the Implementers	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	8/18/2023		08/22/2023	08/22/2023	08/22/2023	N/A								Sub-Aro
142	Supply and Delivery of Glass and Aluminum Swing Door for the Replacement of damage main door of Budget office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	8/18/2023		08/22/2023	08/22/2023	08/22/2023	N/A								Division MOOE
143	Meals and Snacks for Division Training key stage I Teachers on the Implementation of the Learning Recovery Curriculum	CID	Negotiation (SVP 53.9 above 50K)	N/A	8/18/2023	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/24/2023	08/25/2023	08/26/2023	08/27/2023				Division MOOE
144	Supply and Delivery of Materials for the Division office Janitorial use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	8/19/2023		08/23/2023	08/23/2023	08/23/2023	N/A								Division MOOE
145	Supply and Delivery of Office Cabinet and dry seal for SDS Office and Office use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	8/19/2023	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/24/2023	N/A	N/A	N/A				Division MOOE
146	Supply and Delivery Ready-to Eat Nutripacks for the SBFP (Iron-Fortified Rice)-Lot 1	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	FAILED BIDDING									
147	Supply and Delivery Ready-to Eat Nutripacks for the SBFP (Lemon Flavor) Crackers-Lot 2	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/6/2023	09/13/2023	09/14/2023	10/06/2023	10/11/2023	10/12-21/2023	10/12-21/2023		Sub-Aro
148	Supply and Delivery of Ready-to-Eat Nutripacks for the SBFP (Rice Monggo Curfs) -Lot 3	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/6/2023	09/18/2023	09/26/2023	10/06/2023	10/11/2023	10/12-21/2023	10/12-21/2023		Sub-Aro
149	Supply and Delivery of Ready-to Eat Nutripacks for the SBFP-Biskid Choco-Lot 4	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/13/2023	09/20/2023	10/02/2023	10/06/2023	10/20/2023				Sub-Aro
150	Supply and Delivery of Ready-to Eat Nutripacks for the Brown Rice Choco Nutty Fruity Bar-Lot 5	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/13/2023	09/20/2023	10/02/2023	10/06/2023	10/20/2023				Sub-Aro
151	Supply and Delivery of Ready-to-Eat Nutripacks for the SBFP-Cereal- Chocolate Flavor-Lot 6	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/20/2023	9/20/2023	10/02/2023	10/06/2023	10/20/2023				Sub-Aro
152	Supply and Delivery of E-Nutribun - Lot 7	SGOD-Health	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	FAILED BIDDING									
153	Supply and Delivery of TLE and TVL Learning Tools and Equipment for Computer System Servicing (NC1 & NC II) in DepEd, Division of Northern Samar	CID	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/11/2023	9/13/2023	09/26/2023	09/29/2023	10/06/2023	10/16/2023	10/16/2023		Sub-Aro

September

154	Supply and Delivery of TLE and TVL Learning Tools and Equipment for Agricultural Crops Production (NC I & NC II)	CID	Public Bidding	8/10/2023	8/10/2023	8/18/2023	08/30/2023	08/30/2023	08/30/2023	9/11/2023	9/13/2023	09/26/2023	09/29/2023	10/06/2023	10/16/2023	10/16/2023	Sub-Aro
155	Meals, Accommodation, and Venue for the Capability Building on the Development of Research Proposal for BERF.	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/25/2023	N/A	08/30/2023	08/30/2023	08/30/2023	N/A	08/30/2023	09/01/2023	09/02/2023	09/03/2023			Division MOOE
156	Meals and Snacks for the Orientation of Instructional Leaders on the Implementation of the Learning Recovery Curriculum	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	8/28/2023	N/A	09/01/2023	09/01/2023	09/01/2023	N/A	09/01/2023	N/A	N/A	N/A			Division MOOE
157	Meals and Venue for the Orientation on the enhanced R&R/ Praise Policy and the 2022 Search for the most outstanding DepEd Personnel Guidelines	CID	Negotiation (SVP 53.9 above 50K)	N/A	08/28/2023	N/A	09/01/2023	09/01/2023	09/01/2023	N/A	09/04/2023	09/05/2023	09/05/2023	09/05/2023			Division MOOE
158	Meals, Accommodation and venue for the Development of Appraisers Guide Cum Finalization of R&R Policy	CID	Negotiation (SVP 53.9 above 50K)	N/A	08/28/2023	N/A	09/01/2023	09/01/2023	09/01/2023	N/A	09/04/2023	09/05/2023	09/05/2023	09/05/2023			Division MOOE
159	Supply and Delivery of Office Supplies for HR Office use for Appointment processing		Other Negotiated Procurement (SVP 50K or less)	N/A	9/4/2023	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	N/A	N/A	N/A			Division MOOE
160	Hotel Accommodation and Meals for the Validations of key personnel involved in the conduct of progress monitoring of Bureau of Learners Support Services (BLLS) on Oplan Kalusugan sa DepEd (Ok sa DepEd) School Based Feeding Program at San Roque District on Sept. 11,2023		Other Negotiated Procurement (SVP 50K or less)	N/A	9/4/2023	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	N/A	N/A	N/A			Sub-Aro
161	Meals, Accommodation, and Venue for the Division Capability Building Pool of Learning Facilitators	CID	Negotiation (SVP 53.9 above 50K)	N/A	09/08/2023	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/13/2023	09/14/2023	09/14/2023	09/14/2023			Division MOOE
162	Meals and Snacks for the Capability Building of LIS Coordinators Schools Coordinators ICTs, SHS, Registrar and School Heads	CID	Negotiation (SVP 53.9 above 50K)	N/A	09/08/2023	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/13/2023	09/14/2023	09/14/2023	09/14/2023			Sub-Aro
163	Meals and Snacks for the conduct for 2023 screening for the Division Pool of Learning Facilitators on September 27-29,2023	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	9/8/2023	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/13/2023	N/A	N/A	N/A			Division MOOE
164	Meals and Snacks for the screening of 2023 search for the most Outstanding DepEd Northern Samar Personnel	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	9/15/2023	N/A	09/19/2023	09/19/2023	09/19/2023	N/A	09/19/2023	N/A	N/A	N/A			Division MOOE
165	Supply and Delivery of Commonly-Used Office Supplies and Equipment	OSDS	Public Bidding	9/6/2023	9/6/2023	9/14/2023	09/26/2023	09/26/2023	09/26/2023	9/29/2023	9/29/2023	10/17/2023	10/23/2023	10/24/2023	10/25-11/3/2023	10/25-11/3/2023	Division MOOE
166	Meals, Venue, and Accommodation for the Capability Building of Secondary and Elementary School Heads for the Revised School-Based Management (SBM) Financial Assessment Process and Tool (APAT)	SGOD-SMME	Public Bidding	9/6/2023	9/6/2023	9/14/2023	09/26/2023	09/26/2023	09/26/2023	10/6/2023	10/07/2023	10/20/2023	10/26/2023	11/03/2023	11/6-13/2023	11/6-13/2023	Sub-Aro
167	Supply and Delivery of Ready-to-Cook Nutrient-Packed Meals (Nutri-packs) for the School-Based Feeding Program (SBFP)-Iron-Fortified Rice - Lot 1-Rebid	CID	Public Bidding	9/6/2023	9/6/2023	9/14/2023	09/26/2023	09/26/2023	FAILED BIDDING								
168	Supply and Delivery of E-Nutribun-Lot 7 Rebid	SGOD-Health	Public Bidding	9/6/2023	9/6/2023	9/14/2023	09/26/2023	09/26/2023	09/26/2023	10/10/2023	10/10/2023	10/20/2023	10/23/2023	10/26/2023	12/7/2023-1/8/2024	12/7/2023-1/8/2024	Sub-Aro

October	169	Freight and Handling of Regional Office procured Self-Learning Modules (SLM's) for Quarter 1-4 of School Year 2023-2024 for DepEd, Division of Northern Samar	CID	Negotiation (SVP 53.9 above 50K)	N/A	09/22/2023	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	09/27/2.023	09/28/2023	09/28/2023	09/28/2023			Sub-Aro
	170	Meals and Snacks for Conduct of Q3 2023 Consultative conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	9/22/2023	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	09/27/2023	N/A	N/A	N/A			Division MOOE
	171	Meals,Snacks, and Venue for Planning Workshop in the Placement of Detailed and excess Teachers in the Division of Nothern Samar	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	09/22/2023	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	09/27/2.023	09/28/2023	09/28/2023	09/28/2023			Division MOOE
	172	Meals, Conference Room and Accommodation Competency Enhancement Training: Strengthening Functional, Behavioral Competencies and Core Skills for Disbursing Officers and Bookkeepers	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	09/22/2023	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	09/27/2.023	09/28/2023	09/28/2023	09/28/2023			Division MOOE
	173	Meals and Snacks for the Conduct of 2023 Quarter 3 Finalization of DMEA/PIR Report	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	9/22/2023	N/A	09/26/2023	09/26/2023	09/26/2023	N/A	09/27/2023	N/A	N/A	N/A			Division MOOE
	174	Meals for the World Teachers Day Celebration	CID	Other Negotiated Procurement (SVP 50K or less)		9/25/2023		09/29/2023	09/29/2023	09/29/2023	N/A							Division MOOE
	175	Supply and Delivery of Materials for 2023 Norte Eagles Research and Innovation Festivals (NERIFs)		Other Negotiated Procurement (SVP 50K or less)	N/A	9/29/2023	N/A	10/03/2023	10/03/2023	10/03/2023	N/A	10/11/2023	N/A	N/A	N/A			Division MOOE
	176	Meals, Venue, and Accommodation for the Division Training on Higher-Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Science, English, and Mathematics Teachers	SGOD-HRD	Public Bidding	9/14/2023	9/14/2023	9/22/2023	10/04/2023	10/04/2023	10/04/2023	10/19/2023	10/16/2023	11/03/2023	11/13/2023	11/20/2023	11/28/2023-2/11/2024	11/28/2023-2/11/2024	Sub-Aro
	177	Meals and Accommodation for the conduct of 2023 Quarter 3 DMEA/PIR	SGOD-SMME	Negotiation (SVP 53.9 above 50K)	N/A	10/6/2023	N/A	10/09/2023	10/09/2023	10/09/2023	N/A	10/10/2023	10/11/2023	10/12/2023	10/13/2023			Division MOOE
	178	Meals and Accommodation for the Non-Teaching Induction Program 2023	SGOD-HRD	Negotiation (SVP 53.9 above 50K)	N/A	10/13/2023	N/A	10/17/2023	10/17/2023	10/17/2023	N/A	10/17/2023	10/18/2023	10/19/2023	10/20/2023			Division MOOE
	179	Meals and Snacks for the Conduct of Enhancement of the Current Year Work and Financial Plan and Evaluation and Adjustment of Crafted Current Year 2024 WFP	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	10/16/2023	N/A	10/20/2023	10/20/2023	10/20/2023	N/A	10/20/2023	N/A	N/A	N/A			Division MOOE
	180	Supply and Delivery of Customized Plaque for 2023 Pasidungog Awarding Ceremony	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	10/20/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/20/2023	10/21/2023	10/22/2023	10/23/2023			Division MOOE
	181	Supply and Delivery for the Customized Polo Shirt for SBFP Orientation	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	10/20/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/25/2023	10/26/2023	10/27/2023			Division MOOE
	182	Supply and Delivery of Materials for the Conduct of Inventory of Community Learning Centers (CLCs) per Region	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/20/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/25/2023	10/26/2023	10/27/2023			Sub-Aro
	183	Meals and Snacks for the Interfacing with District ALS Coordinators & District Heads	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/20/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	10/25/2023	10/26/2023	10/27/2023			Division MOOE

November

184	Food (Dinner) & Venue (with decorations, audio equipment/sound system event tarpaulin)	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	10/20/2023	N/A	10/24/2023	10/24/2023	10/24/2023	N/A	10/24/2023	N/A	N/A	N/A				Division MOOE
185	Additional Training Kits and Supplies and Materials for the Additional Participants to the Division Training on Higher Order Thinking Skills (HOTS) for English, Science and Mathematics	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	N/A	10/31/2023	11/02/2023	11/03/2023	11/04/2023				Sub-Aro
186	Supply and Delivery of Materials for the SBFP Orientation SY 2023-2024	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	10/27/2023	N/A	10/31/2023	10/31/2023	10/31/2023	N/A	11/01/2023	N/A	N/A	N/A				Sub-Aro
187	Supply and Delivery of Training Kits for the Conduct of Division Upskilling of School Heads & Grade 1-3 Teachers on Early Language Literacy and Numeracy (ELLN)	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/3/2023	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/08/2023	N/A	N/A	N/A				Sub-Aro
188	Supply and Delivery of Office Supplies for Documents Binding for Preparation of Reports for OSDS Office Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	11/3/2023	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/08/2023	N/A	N/A	N/A				Division MOOE
189	Supply and Delivery of Materials for Regional Science and Technology and Mathematics Fair 2023	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/3/2023	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/08/2023	11/09/2023	11/10/2023	11/11/2023				Sub-Aro
190	Supply, Delivery, Installation and Testing of ICT Update and Network Upgrade/Improvement Project of the Schools Division Office of Northern Samar	OSDS-ICT	Public Bidding	10/19/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/07/2023	11/21/2023	11/21/2023	12/05/2023	12/06/2023	12/07/2023	12/8/2023	12/8/2023		Sub-Aro
191	Supply and Delivery of TLE and TVL Learning Tools and Equipment for Food Processing (NC I & NC II)	CID	Public Bidding	10/19/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/07/2023	11/20/2023	11/21/2023	12/04/2023	12/06/2023	12/07/2023	12/17/2023	12/17/2023		Sub-Aro
192	Supply and Delivery of TLE and TVL Learning Tools and Equipment for Caregiving (NC I & NC II) in DepEd, Division of Northern Samar	CID	Public Bidding	10/19/2023	10/19/2023	10/26/2023	11/07/2023	11/07/2023	11/07/2023	11/20/2023	11/21/2023	12/04/2023	12/06/2023	12/07/2023	12/17/2023	12/17/2023		Sub-Aro
193	Supply and Delivery of Ready-to-Cook Nutrient-Packed Meals (Nutri-packs) for the School-Based Feeding Program (SBFP)-Iron-Fortified Rice - Lot 1-Rebid	SGOD-Health	Public Bidding	10/20/2023	10/20/2023	10/27/2023	11/08/2023	11/08/2023	11/08/2023	11/20/2023	11/21/2023	12/04/2023	12/06/2023	12/07/2023	1/4/2024	10/21-30/2023		Sub-Aro
194	Meals, Venue, and Accommodation for the conduct of School Heads and Grades 1 to 3 Teachers on Early Language Literacy and Numeracy (ELLN) with focus on the Science of Reading (SOR)	CID	Public Bidding	10/20/2023	10/20/2023	10/27/2023	11/08/2023	11/08/2023	FAILED BIDDING									
195	Meals and Snacks (AM & PM) for the PSB Board Hearing	OSDS-HR	Negotiation (SVP 53.9 above 50K)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023				Division MOOE
196	Meals and Accommodation for the conduct of Division Contextualization of Selected ADM Modules on TLE-TVL	CID	Negotiation (SVP 53.9 above 50K)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/15/2023	11/16/2023	11/17/2023				Division MOOE
197	Meals and Snacks for the Orientation on Different Modalities in Alternative Delivery Modules (ADM) Implementation with District Heads & School Heads	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023				Sub-Aro

198	Supply and Delivery of Office Supplies for office use for appointment processing	OSDS-HR	Other Negotiated Procurement (SVP 50K or less)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023			Division MOOE
199	Materials for the conduct of Division Contextualization on Selected ADM Modules on TLE-TVL	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023			Sub-Aro
200	Supply and Delivery of Office Table for Accounting Office Use	OSDS-Accounting	Other Negotiated Procurement (SVP 50K or less)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023			Division MOOE
201	Supply and Delivery of Printing Materials for Reproduction & Encoding worksheet for Grades 1 to 3 Learners	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/10/2023	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/15/2023	11/16/2023	11/17/2023	11/18/2023			Division MOOE
202	Meals and Snacks for the conduct of Regional Validation of Technical Assistance Practice and Conference with DFTACTs	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	11/12/2023	N/A	11/17/2023	11/17/2023	11/17/2023	N/A	11/18/2023	11/19/2023	11/20/2023	11/21/2023			Division MOOE
203	Meals and Snacks for the CID Quarter 4 Consultative Conference cum Crafting of 2024 AIP	CID	Negotiation (SVP 53.9 above 50K)	N/A	11/17/2023	N/A	11/23/2023	11/23/2023	11/23/2023	N/A	11/24/2023	11/25/2023	11/26/2023	11/27/2023			Division MOOE
204	Meals, Accommodation, & Venue for the 4th Quarter 2023 SGOD Internal PIR cum Consultative Conference	SGOD-SMME	Negotiation (SVP 53.9 above 50K)	N/A	11/24/2023	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/29/2023	11/30/2023	12/01/2023	12/02/2023			Division MOOE
205	Meals & Function Hall for the Action Research and Innovation Whiteshop and Presentation for Non-Teaching Personnel	SGOD-P&R	Negotiation (SVP 53.9 above 50K)	N/A	11/24/2023	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/29/2023	12/01/2023	12/02/2023	12/03/2023			Division MOOE
206	Meals, Accommodation, and Venue for the Year-End Program Implementation Review with Regional and Division DRRM Coordinators	SGOD-SocMob	Other Negotiated Procurement (SVP 50K or less)	N/A	11/24/2023	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/29/2023	11/30/2023	12/01/2023	12/02/2023			Division MOOE
207	Meals, Venue, and Accommodation for the Upskilling of School Heads on Early Language Literacy and Numeracy (ELLN) for the Science of Reading (SOR)	CID	Negotiation (SVP 53.9 above 50K)	N/A	11/24/2023	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/29/2023	12/01/2023	12/02/2023	12/03/2023			Sub-Aro
208	Supply and Delivery of Training Kits for the conduct of CID Year-End Program Implementation Review and Performance Review cum crafting of 2023 IPCRF	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
209	Hauling and Delivery of Items from Calbayog Warehouse to Sdo Northern Samar-Rebid	CID	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Sub-Aro
210	Meals and Snacks for the conduct of 2023 SGC & FAT	SGOD-SMME	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
211	Meals, Accommodation, and Venue for the CID Year-End Program Implementation Review and Performance Review cum crafting of 2023 IPCRF	CID	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE

December

212	Meals and Venue for the Division Wide School Based Feeding Program Orientation for SY 2023-2024	SGOD-Health	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Sub-Aro
213	Meals and Snacks for the conduct of te 4th Quarter Division CSW	SGOD-SMME	Other Negotiated Procurement (SVP 50K or less)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
214	Meals and Snacks for the conduct of 2023 Convergence of Private School Heads	SGOD-SMME	Other Negotiated Procurement (SVP 50K or less)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
215	Meals and Venue for the Capability Building on RA 9710 (Magna Carta of Women) for SDO Personnel	SGOD-HRD	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
216	Meals, Venue, and Accommodation for DMEA Quarter 4 and Finalization of PIR Report	SGOD-SMME	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
217	Meals, Accommodation, and Venue for the Division Training of Receiving Teachers on Filipino Sign Language	CID	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Division MOOE
218	Meals and Venue for the Division Convergence of Education Leaders cum Kirigta	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2023	N/A	12/12/2023	12/12/2023	12/12/2023	N/A	12/06/2023	12/07/2023	12/08/2023	12/09/2023			Registration
219	Meals, Venue, and Accommodation for the Upskilling of School Heads on Early Language Literacy and Numeracy (ELLN) for the Science of Reading (SOR)	CID	Public Bidding	11/30/2023	11/30/2023	12/7/2023	12/12/2023	12/12/2023	FAILED BIDDING								
217	Meals and Accommodation for 2023 Norte Eagles Research and Innovation Festivals (NERIFs)	SGOD-P&R	Negotiation (SVP 53.9 above 50K)	N/A	12/15/2023	N/A	12/19/2023	12/19/2023	12/19/2023	N/A	12/19/2023	12/20/2023	12/21/2023	12/02/2023			Division MOOE

TOTAL

Total Alloted Budget of Procurement Activities 95,801,064.56

Total Contract Price of Procurement Actitvites Conducted 91,234,787.78

Total Savings (Total Alloted Budget - Total Contract Price) 1,778,983.70

Prepared by:

NOE M. HERMOSILLA
Head, BAC Secretariat

Recommended for Approval by:

CRISTA JOY C. ALBAGADIE, PhD, CESE
Chairperson, Bids and Awards Committee

ABC (PhP)	Winning Contractor/Supplier	Contract Cost (PhP)	DATE OF RECEIPT OF INVITATION								List of Invited Observers	Remarks (Explaining changes from the APP)
ABC Total (PhP)		Total	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice To Proceed		
34,200.00	Mijares Events and Catering Services	34,200.00										
27,000.00	Mijares Events and Catering Services	26,610.00										
4,850.00	Mijares Events and Catering Services	4,500.00										
36,000.00	Mijares Events and Catering Services	36,000.00										
430,500.00	Gwyn's Office Supplies & Equipment Trading	386,900.00										
28,861.00	Gwyn's Office Supplies & Equipment Trading	28,470.00										
26,800.00	Abiash Office Supplies & Equipment	26,800.00										
39,000.00	Zilferth Construction Supplies Trading	30,750.00										
31,799.00	Matthy's Enterprises	31,310.00										
42,000.00	Ephine Food Hauz	42,000.00										
12,840.00	Matthy's Enterprises	12,780.00										
57,600.00	MC-JILL	57,000.00										
9,900.00	Mijares Event Catering Services	9,900.00										
3,377,592.00	AE Enterprises	3,375,715.56	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	COA, BSP & GSP	
3,377,592.00	AE Enterprises	3,375,715.56	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	COA, BSP & GSP	
3,377,592.00	AE Enterprises	3,375,715.56	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	3/2/2023	COA, BSP & GSP	

	FAILED BIDDING		7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
40,000.00	Mera Event Catering Services	39,000.00										
46,000.00	Mera Event Catering Services	45,885.00										
10,000.00	Mera Event Catering Services	10,000.00										
29,540.00	Matthy's Enterprises	29,385.00										
30,000.00	La Fortunata Functions	29,900.00										
15,600.00	Matthy's Enterprises	15,500.00										
343,800.00	Mijares Event Catering Services	338,070.00										
36,880.00	Matthy's Enterprises	36,580.00										
21,600.00	We Supply office supplies and Equipment and trading	21,500.00										
	FAILED BIDDING		7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
3,055,770.00	AE Enterprises	2,950,515.70	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
4,583,664.00	AE Enterprises	4,553,106.24	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
4,583,664.00	Tacloban Sam's Trading	4,402,863.92	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
3,949,758.00	Tacloban Sam's Trading	3,793,961.99	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
3,949,758.00	Tacloban Sam's Trading	3,793,961.99	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
	FAILED BIDDING		7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
930,390.00	Gwyn's Office Supplies & Equipment Trading	696,375.00	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	

394,268.00	Gwyn's Office Supplies & Equipment Trading	327,100.00	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	COA, BSP, & GSP	
153,000.00	La Fortunata Functions	140,760.00											
39,000.00	Mijares Event Catering Services	39,000.00											
66,000.00	La Fortunata Functions	60,720.00											
144,000.00	La Fortunata Functions	132,480.00											
17,000.00	DKM Office Supplies & Equipment Trading	15,825.00											
29,900.00	Mijares Event Catering Services	29,900.00											
384,000.00	Mijares Event Catering Services	372,000.00											
762,600.00	Mijares Event Catering Services	737,180.00											
45,000.00	Mijares Event Catering Services	45,000.00											
45,000.00	Mijares Event Catering Services	45,000.00											
2,676,450.00	Gwyn's Office Supplies & Equipment Trading	1,850,000.00	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	COA, BSP, & GSP	
1,188,800.00	Mijares Event Catering Services	1,174,620.00	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	COA, BSP, & GSP	
	FAILED BIDDING		9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	COA, BSP, & GSP	
4,323,564.00	NMSY Inc.	4,323,564.00	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	COA, BSP, & GSP	

741,908.50	DEIA's Carries Delivery Services	741,908.00										
36,550.00	Mijares Event Catering Services	36,550.00										
60,000.00	Mijares Event Catering Services	60,000.00										
498,000.00	Paradice Alley Café & Catering Services	485,550.00										
14,000.00	Paradice Alley Café & Catering Services	13,650.00										
45,500.00	Mijares Event Catering Services	45,500.00										
13,500.00	Abiash Office Supplies	13,500.00										
7,896,000.00	Bulaklak Catering Services	7,402,500.00	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	COA, BSP, & GSP	
243,000.00	Palm Hotel	243,000.00										
658,800.00	Mijares Event Catering Services	622,200.00										
48,600.00	Mera Event Catering Services	48,033.00										
90,000.00	Cortijo Del Valle Agricultural Form	87,525.00	N/A	N/A	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	
90,000.00	Cortijo Del Valle Agricultural Form	87,300.00	N/A	N/A	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023		
119,000.00	D' Marketbest Trading	98,682.00	N/A	N/A	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023		
86,600.00	Mera Event Catering Services	76,000.00	N/A	N/A	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023		

473,600.00	Mera Event Catering Services	463,600.00										
44,800.00	Mijares Event Catering Services	44,800.00										
40,800.00	Mijares Event Catering Services	40,800.00										
882,000.00	Mijares Event Catering Services	880,775.00										
276,000.00	Mijares Event Catering Services	275,540.00										
248,820.00	La Fortunata Functions	240,000.00										
385,000.00	Paradise Alley Café & Catering Services	381,500.00										
	FAILED BIDDING		12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	COA, BSP, & GSP	
215,000.00	Paradise Alley Café & Catering Services	214,500.00										
95,801,064.56		91,234,787.78										

Approved by:

GAUDENCIO C. ALJIBE JR. PhD, CESO VI
 Head of Procuring Entity / IIC- Schools Division Superintendent