Republic of the Philippines

Department of Education

Region VIII SCHOOLS DIVISION OF NORTHERN SAMAR

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

			PMO/End-	Mode of					ACTUAL PRO	CUREMENT AC	TIVITY							
Month	No.	Procurement/Program/Project	User	Procurement	Pre-Proc Conference	Ads/Post of ITB&RFQ/IAEB/C anvass	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	Inspection/A cceptance	Source of Funds
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 Matterials 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

	4-7	Supply and Delivery of Ready-to-cook Nutrient- Packed Meals (Nutri-Packs) School-Based	0000	D 11: D:11:	4/0/0000	0/0/0000	40/0/000	00/00/0000	00/00/0000		01010000	00/00/0000	00/00/0000	00/00/0000	00/04/0000	4440,0000	4440,0000	0.1.4
	17	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
	40	Meals and Snacks for the Conduct of Division	0000	Negotiation (SVP 53.9	A1/A	00/04/0000		00/07/0000	00/07/0000	00/07/0000		00/07/0000	00/00/0000	00/00/0000	00/00/0000			5
	19	Management Committee Meeting (MANCOM) Food, Venue and Accommodation for the	OSDS	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
		Conduct of Web-Based MOOE Monitoring		Negotiation (SVP 53.9														
March	20	System	OSDS	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			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			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			Division MOOE
	28	Meals with Accommodation for the conduct of 2023 Developmental Progress M & E Gathering	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	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) -	OSDS	above 50K) Other Negotiated Procurement (SVP	N/A N/A	4/0/2023	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/12/2023	04/12/2023 N/A	04/13/2023	N/A			Division MOOE
	-	Additional Pax Supply and Delivery of Materials for the Repair		50K or less)	•	4/8/2023												
	35	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			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-Type Aircondition for Accounting Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	4//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//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//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//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//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//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//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	CID	Public Bidding	04/20/2023	04/21/2023	05/02/2023	05/12/2023	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	Northern Samar 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
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	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 ad 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

00	Meals and Snacks Enhancement of the Division	0000	Other Negotiated	NI/A	0,0,0000	NI/A	00/42/0002	00/42/0002	00/42/0002	AL/A	00/42/0002	NI/A	NI/A	N/A		Division MOOE
90	Rewards and Recognition (R&R) Programs on June 27-28, 2023 @ Bulwagan ng mga Guro	SGOD	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 MODE
			Other Negotiated													
91	Snacks for Federated Elections	SGOD	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
			Negotiation (SVP 53.9													
92	Meals and Snacks fo 2023 DMEA	SGOD	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
93	Meals, Venue and Accommodation for the	3600	Negotiation (SVP 53.9	N/A	00/09/2023	IN/A	00/13/2023	00/13/2023	00/13/2023	IN/A	00/13/2023	00/14/,2023	00/14/,2023	00/14/,2023	1	DIVISION WOOL
94	Crafting of 2023-2028 SIP	SGOD	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
90	Supply and Delivery of Laptop for Payroll Officer,	3600	above 50K)	N/A	00/09/2023	IN/A	00/13/2023	00/13/2023	00/13/2023	IN/A	00/13/2023	00/14/,2023	00/14/,2023	00/14/,2023	1	DIVISION WOOL
	Payroll-in-charge (2nd District & GSIS		Negotiation (SVP 53.9													
96	Remittance-in-charge) Symposium on Mental Health Awareness cum	OSDS	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
	63rd Founding Anniversary of DepEd Schools		Negotiation (SVP 53.9													
97	Division of Northern Samar	OSDS	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	OSDS	Negotiation (SVP 53.9 above 50K)	NI/A	06/16/2023	NI/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 MOOF
90	Budget Office	0303	Negotiation (SVP 53.9	N/A	00/10/2023	N/A	00/20/2023	00/20/2023	00/20/2023	IN/A	00/20/2023	00/21/2023	06/21/2023	00/21/2023		Division MOOE
99	Supply and Delivery of wall mount fan and UPS for Budget Personnel	OSDS	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
	Supply and Delivery of Office Equipment for	0020	Negotiation (SVP 53.9	1471	00/10/2020	1071	00/20/2020	00/20/2020	00/20/2020	14,71	00/20/2020	1071	1071	1071		DINGGI WOOL
100	Supply Personnel Use	OSDS	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
	Meals and Snacks for the Distribution and		Other Negotiated													
101	Retreival of Test Materials for NAT G10	SGOD	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
101	Meals and Snacks for the Conduct of	3000	SUK OF IESS)													DIVISION WOOL
	Consultative Meeting and Monitoring of DepEd		Other Negotiated													
102	Program Implemenation with Office of the	OSDS	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
	Undersecretary for Human Resource and Organizational Development		50K or less)													
	Supply and Delivery of Construction Materials for		Other Negotiated													
103	the Extension of Cashier's Office	OSDS	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
100			Other Negotiated													DIVISION WOOL
	Supply and Delivery of Amplifier for the Sound System of Bulwagan ng mga Guro	OSDS	Procurement (SVP	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		
104			50K or less)													Division MOOE
	Supply and Delivery of Training Materials for the workshop on the Development of Finalization of		Other Negotiated													
	the Provincial Travelogue of the Balik-		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		
105	Kasaysayan Program	CID	, ,													Division MOOE
	Supply and Delivery of Materials for the repair of		Other Negotiated Procurement (SVP	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		
106	Library Hub	OSDS	50K or less)	1471	0/20/2020	1471	00/21/2020	00/21/2020	00/21/2020	1471	00/20/2020	1471	1471	1177		Division MOOE
	Supply and Delivery of Materials for the DepEd		Other Negotiated	****	0/00/0000		00/07/0000	00/07/0000	00/07/0000		00/00/0000			11/4		
107	Division Office Logo Paraflex Fabrication	OSDS	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
	Supply and Delivery of Office Equipment for		Negotiation (SVP 53.9													
108	Cashier's Office	OSDS	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
	Supply and Delivery of Office Equipment for		Negotiation (SVP 53.9													
110	Accounting Office	SGOD	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
			Negotiation (SVP 53.9													
111	Supply and Delivery of Office Equipment for CID	CID	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
	Construction of Construction 11		N 4'-4' (OVE 50 0													
112	Supply and Deliveru 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
114		0000		IN/A	0012-112020	11//	0012112023	V0/21/2020	00/2/12020	14//5	0012112020	0012112020	VOILTIEUEU	0012112020		DIVIDIOII WOOL
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
110	. ayron reminance i electrici	0000	Negotiation (SVP 53.9	IN/A	00/20/2020	11//	0110-112020	0110412020	01/04/2020	14//5	0110412020	0110012020	0110012020	01100/2020		DIVIDIOII WIOOE
114	Supply and Delivery of Laptop for Legal Office	OSDS	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
110	uie Constituction of Conflott Rooms	USUS	above SUN)	IN/A	00/20/2023	N/A	01/04/2023	01/04/2023	01/04/2023	IN/A	01/04/2023	01103/2023	01/03/2023	01103/2023		DINISION MODE
	Supply and Delivery of Office Equipment for ICT		Negotiation (SVP 53.9													
116	Office	OSDS	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

Meals and Accompdation for DV Workshop on the Development and Finalization of the provincial Traveloque of the Balik Kasaysayan Negotiation (SVP 53.9 above 50K) 07/07/2023 07/11/2023 07/11/2023 07/11/2023 07/12/.2023 07/13/2023 07/13/2023 07/13/2023 117 Program CID N/A N/A N/A Division MOOE Snacks (PM) for the conduct of CSC Orientation Other Negotiated on Rule VI Report of the Personnel Action or 7/7/2023 07/11/2023 N/A N/A 07/11/2023 07/11/2023 N/A 07/12/2023 N/A N/A Procurement (SVP) N/A Report on Appointment Around (RAI) 50K or less) Division MOOE Meals and Snacksfor the Division Launching of Negotiation (SVP 53.9 119 National Learning Camp. N/A 07/20/2023 07/24/2023 07/24/2023 07/24/2023 07/25/2023 07/25/2023 07/25/2023 07/25/2023 CID above 50K) N/A N/A Division MOOE Rental of Led Wall and Sound System for the Procurement (SVP Division Launching of National Learning Camp CID 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 Negotiation (SVP 53.9 in Grade 7 & 8 for the Implementation of National 121 Learning Camp. 07/21/2023 07/25/2023 07/25/2023 07/26/2023 07/26/2023 CID above 50K) N/A N/A 07/25/2023 N/A 07/26/2023 07/26/2023 Sub-Aro Meals and Venue for the Conduct of 2nd Annual legotiation (SVP 53.9 Convergence of AO's of DepEd N. Samar OSDS 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 Lease of Venue for the conduct of Capability 123 Building for English Teachers in Grade 7 & 8 for CID Lease of Venue N/A 07/28/2023 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 N/A Sub-Aro August the Implementation of NLC Lease of Venvue for the conduct of Capability Building for Science Teachers in Grade 7 & 8 for CID N/A 07/28/2023 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 Lease of Venue N/A Sub-Aro the Implementation of NLC Lease of Venue for the conduct of Capability Building for MathematicsTeachers in Grade 7 & CID 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 Lease of Venue Sub-Aro 8 for the Implementation of NLC Supply and Delivery of Sublimation Polo Shirt for Negotiation (SVP 53.9 08/02/2023 126 2023 Div. Brigada Eskwela kick-off SGOD 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 Division MOOE Supply and Delivery of Training Materials for the Other Negotiated conduct of 2nd Annual Convergence of Procurement (SVP 7/28/2023 08/01/2023 08/01/2023 08/02/2023 Administrative Officers of DepEd 50K or less) 08/01/2023 OSDS N/A N/A N/A Division MOOE Supply and Delivery of Split type Aircon for the Other Negotiated 7/28/2023 08/01/2023 08/01/2023 08/02/2023 Replacement of Anservisable Aircon Unit at SDS N/A N/A N/A Division MOOE Procurement (SVP 50K or less) 08/01/2023 128 OSDS N/A N/A N/A Other Negotiated 7/28/2023 Supply and Delivery of Materials for GS Aircon Procurement (SVP 50K or less) 129 08/01/2023 08/01/2023 08/01/2023 08/02/2023 N/A N/A Preventive Maintenance OSDS N/A N/A N/A N/A Division MOOE Other Negotiated Supply and Delivery of Tarpaulin Printing (IBC) Procurement (SVP 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 Materials for the 2023 Brigada Eskwela SGOD-SocMob 130 Division MOOE Meals and Snacks for GAD Planning and Budgeting for FY 2024 cum mid-year Negotiation (SVP 53.9 131 Convergence of District GAD Coordination 08/04/2023 08/08/2023 08/08/2023 08/08/2023 08/09/2023 08/10/2023 08/10/2023 SGOD N/A N/A N/A 08/10/2023 Division MOOE above 50K) Meals, Led Wall, and venue for the conduct of Negotiation (SVP 53.9 3rd Mancom meeting OSDS 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 Negotiation (SVP 53.9 08/04/2023 08/08/2023 Elementary and SHS Level CID above 50K) N/A N/A 08/08/2023 08/08/2023 N/A 08/09/2023 08/10/2023 08/10/2023 08/10/2023 Division MOOE Negotiation (SVP 53.9 Supply and Delivery for Materials Fabrication of Customize office Cabinet for HR and ICT Office 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 above 50K) Supply and Delivery of Training Kit and Supplies and Materials for Division Training on Higher Order Training Skills for English, Science and Negotiation (SVP 53.9 SGOD 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 Accomodation 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	1971	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 Modallities 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 Curiculum	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 Reafy-to-Eat Nutripacks for the SBFP (Rice Monggo Curls) -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

		1		1		1				1			1	1	1			1
	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
September	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 Personel 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 Firalization 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 Appiontment procesing		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 personel involved in the conduct of progress monitoring of Bureau of Learners Support Services (BLLS) on Oplan Kalusugan as 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 screaning 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

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

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	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
November	187	Syupply 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 ans 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

		Supply and Delivery of Office Supplies for office		Other Negotiated				4444	44444	4444/	N/	4445	4440:222	4447	4446		
	198	use for appointment processing	OSDS-HR	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
	198	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 Writeshop 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
December	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

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. AF SCADIE, PhD, CESE Chairperson, Bids and Awards Committee

ABC (PhP)	Winning	Contract Cost (PhP)			DATE	OF RECEIPT	OF INVITA	TION			List of	Remarks (Explaining changes from
ABC Total (PhP)	Contractor/Supplier	Total	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice To Proceed	Invited Observers	the APP)
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	

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	
361,500.00	Mijares Event Catering Services	357,885.00										
638,000.00	Mijares Event Catering Services	638,000.00										
45,975.00	Mijares Event Catering Services	45,975.00										
19,500.00	Ephine Food Hauz	19,110.00										
48,750.00	Ephine Food Hauz	47,775.00										
14,800.00	Mijares Events and Catering Services	14,800.00										
98,000.00	Mijares Event Catering Services	96,775.00										
77,200.00	CAC Enterprises	75,635.00										
11,200.00	CAC Ellerprises	73,033.00										
388,100.00	Paradise Alley café & Catering Services	379,025.00										
36,000.00	Diamond Hotel	33,600.00										
523,400.00	Mijares Event Catering Services	518,955.00										
45,000.00	Matthy's Enterprises	44,800.00										
352,450.00	DRM Supplies & Equipment	351,400.00										
16,000.00	RM Enterprises	16,000.00										
100,000.00	Sophia's Enterprises	98,400.00										
24,000.00	Mijares Event Catering Services	24,000.00										
106,153.00	DKM Enterprises	105,258.00										
27,535.00		26,775.00										
27,000.00	Gwyn's Office Supplies & Equipment Trading	26,970.00										
31,500.00		31,475.00										
8,310.00	High M Enterprises	8,215.00										
18,000.00	Gwyn's Office Supplies & Equipment Trading	17,995.00										

13,248.00	High M Enterprises	13,149.00										
20,940.00	Jaja's Enterprise	20,940.00										
49,000.00	Paradise Alley café & Catering Services	49,000.00										
100,000.00	Planet PC	85,800.00										
49,500.00	Bulaklak Catering Services	48,950.00										
11,200.00	Abiash Office Supplies & Equipment	10,950.00										
22,000.00	Abiash Office Supplies & Equipment	21,450.00										
22,608.00	Nita's Enterprises	15,908.00										
24,000.00	Abiash Office Supplies & Equipment	23,100.00										
70,050.00	Raprap Hardware Trading	66,165.00										
20,000.00	Sofia's Enterprises	20,000.00										
263,000.00	Planet PC	238,800.00										
88,500.00	Mijares Event Catering Services	81,900.00										
15,000.00	Dave Caering Services	15,000.00										
45,550.00	Dave Catering Services	45,550.00										
61,427.00	Raprap Hardware Trading	58,600.00										
496,000.00	D' Marketbest Trading	471,540.00										
198,000.00	Raprap Hardware Trading	187,850.00										
9,450.00	FMB Catarman Spare Parts	9,150.00										
10,000.00	Raprap Hardware Trading	9,690.00										
104,050.00	La fortunata functions	98,000.00										
1,186,676.00	Multi-Line Enterprises	890,590.00	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	COA, BSP & GSP	
100,000.00	Achro Enterprises	99,600.00										
88,000.00	Paradise Alley café & Catering Services	83,600.00										
258,000.00	La fortunata functions	221,000.00										

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42,000.00	Mikaela Enterprises	41,600.00										
28,000.00	Achro Enterprises	28,000.00										
30,000.00	Mikaela Enterprises	30,000.00										
40,000.00	Mikaela Enterprises	39,960.00										
48,450.00	DKM Enterprises	48,055.00										
32,000.00	DKM Enterprises	31,710.00										
138,000.00	Achro Enterprises	137,980.00										
50,000.00		47,500.00										
361,915.00	DKM Enterprises	360,601.00										
49,000.00		49,000.00										
50,000.00	La fortunata functions	49,500.00										
404,250.00	La fortunata functions	397,897.50										
22,800.00	Abiash Office Supplies & Equipment	22,800.00										
39,600.00	Bulaklak Catering Services	39,160.00										
49,950.00	Mijares Events Catering Services	49,815.00										
44,840.00	Mijares Event Catering Services	43,660.00										
5,000.00	RM Enterprises	4,995.00										
177,000.00	RAMTECH VENTURES INC.	170,680.00										
94,000.00	RAM TECH VENTURES INC.	91,000.00										
93,000.00	La Fortunata Functions	92,500.00										
1,947,000.00	Caranima Caarlawaar and	890,590.00	05/23/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	05/23/2023	COA, BSP & GSP	
50,000.00	We Supply Office Equipment	49,500.00										
45,000.00	Triple J Trading & Gen. Mdse.	42,750.00										
19,945.00	Triple J Trading & Gen. Mdse.	18,930.00										

22,000.00	Paradise Alley Café & Catering Services	20,000.00					
18,800.00	Mera Catering Services	17,860.00					
257,900.00	Mera Catering Services	231,080.00					
235,200.00	Mijares Events Catering	227,850.00					
619,600.00	Mijares Events Catering	615,930.00					
	Triple J Trading & Gen. Mdse.	249,400.00					
150,000.00) Jaja's Enterprise	149,000.00					
285,000.00	Mera Catering Services	285,000.00					
250,000.00	DKM Enterprises	249,250.00					
28,050.00	Jaja's Enterprise	27,700.00					
458.846.00	Planet PC Parts and Services	385,550.00					
		,					
22,400.00	Paradise Alley	20,800.00					
18,000.00	Beehive Resto Bar	18,000.00					
35,395.00	Matthy's Enterprises	34,770.00					
33,333.00	inattily a Enterprises	34,770.00					
18,000.00	Matthy's Enterprises	17,750.00					
23,100.00	DKM Enterprises	22,235.00					
49,140.00	Matthy's Enterprises	48,775.00					
34,716.00		34,399.00					
300,000.00		289,200.00					
130,000.00		128,980.00 192,800.00					
199,960.00	יי ויי iviaiketuest i rading	192,800.00					
574,500.00	D' Marketbest Trading	563,723.00					
517,717.00	DKM Enterprises	509,634.00					
250,000.00) Mikaela Enterprises	249,999.00					
	Triple J Trading & Gen. Mdse.	175,399.00					
471,044.40		466,254.64					
					-		
207,500.00	Triple J Trading & Gen. Mdse.	191,109.00					

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366,000.00	La Fortunata Functions	311,100.00						
13,750.00	Bulaklak Catery Services	13,200.00						
	Paradise Alley Café &							
96,000.00		96,000.00						
	Roland Lights and Sound							
50,000.00	Services	50,000.00						
240,000.00	Abiash Office Equipment	230,000.00						
660,000.00	La Fortunata Functions	655,050.00						
1,479,200.00	Mijares Events Catering	1,442,200.00						
1,110,200.00	Services	1,112,200.00						
	Shift Education Foundation							
1,527,200.00	Inc.	1,519,730.00						
1,425,200.00	La Fortunata Functions	1,422,000.00						
450 000 00	Abias Office Supplies and	445.000.00						
150,000.00	Equipment Trading	145,000.00						
31,900.00	We Supply Office Equipment	31,800.00						
49,500.00	We Supply Office Equipment	49,500.00						
45,148.00	Matthy's Enterprises	44,773.00						
.,	Abiash Office Supplies and	,						
3,000.00		2,600.00						
190,600.00	Mijares Events Catering Services	190,600.00						
150,000.00	CONTINUE	130,000.00						
404 000 00	Mijares Events Catering	404.050.00						
461,000.00	Services	424,250.00						
	Abiash Office Supplies &							
176,000.00	Equipment Trading	165,000.00						
60,994.00	Mathy's Enterprises	60,829.00						
440 500 00	788 Office Supplies &	440.040.00						
142,500.00	Equipment Trading	140,840.00			<u> </u>			

	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	
											GGF	
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 Suppply 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	

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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	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	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	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	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	COA, BSP, & GSP	

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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		

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45,000.00	Mera Event Catering Services	44,500.00	N/A	N/A	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023		
65,463.00	788 Office Supplies & Equipment	64,938.90	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023	11/03/2023		
39,350.00	Abiash Office Supplies and Equipment Trading	37,310.00	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023	11/03/2023		
27,430.00	Gwyn's Office Supplies and Equipment Trading	27,310.00	N/A	N/A	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023		
17,580.00	Gwyn's Office Supplies and Equipment Trading	15,130.00										
27,500.00	Abiash Office Supplies and Equipment Trading	27,325.00										
1,475,000.00	Freq IT Solutions	1,474,000.00	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	COA, BSP, & GSP	
580,708.06	Multi-Line Enterprises	578,708.00	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	COA, BSP, & GSP	
132,311.60	Multi-Line Enterprises	129,761.00	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	COA, BSP, & GSP	
6,111,540.00	Bright Star Industries Inc.	6,033,448.10	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	COA, BSP, & GSP	
	FAILED BIDDING		10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	COA, BSP, & GSP	
92,000.00	La Fortunata Functions	85,000.00										
180,000.00	La Fortunata Functions	160,650.00										
30,000.00	La Fortunata Functions	29,999.00										

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35,000.00	DKM Office Supplies & Equipment Trading	30,000.00						
24,000.00	Gwyn's Office Supplies and Equipment Trading	21,215.00						
24,000.00	DKM Office Supplies & Equipment Trading	21,210.00						
9,687.00		7,400.00						
15,750.00	Gwyn's Office Supplies & Equipment Trading	14,175.00						
50,000.00	Ephine's Food Hauz Catering Services	44,185.00						
	Mera Event Catering Services	78,000.00						
66,000.00	Mijares Event Catering Services	66,000.00						
144,000.00	Mijares Event Catering Services	144,000.00						
80,000.00	Mijares Event Catering Services	80,000.00						
411,768.00	Red Iron Hotel	411,768.00						
12,000.00	DKM Office Supplies and Equipment Trading	11,712.00						
125,000.00	Deiala Carrian Deliver	125,000.00						
84,800.00	Mijares Event Catering Services	84,800.00						
96,000.00	La Fortunata Functions	89,280.00						

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	Mera Event Catering Services											
473,600.00		463,600.00										
44,800.00	Mijares Event Catering Services	44,800.00										
40,800.00	Mijares Event Catering Services	40,800.00										
	Mijares Event Catering Services											
882,000.00		880,775.00										
	Mijares Event Catering Services											
276,000.00		275,540.00										
248,820.00	La Fortunata Functions	240,000.00										
385,000.00	Paradise Alley Café & Catering Services	381,500.00										
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	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										
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Approved by:

GAUDENCIO C. ALJIBOOR. PhD, CESO VI Head of Procuring Entity/filC- Schools Division Superintendent