



Republic of the Philippines  
**Department of Education**  
Region XI  
SCHOOLS DIVISION OF PANABO CITY

January 15, 2024

# CERTIFICATION

To Whom It May Concern:

This is to certify that SDO Panabo City Division had posted the F.Y. 2023 Second Semester Procurement Monitoring Report in the DepEd Panabo City temporary website: [www.depedpanabocitydivision.weebly.com](http://www.depedpanabocitydivision.weebly.com), and in the conspicuous places in the Division Office.

Issued in the compliance of the submission of F.Y. 2023 Second Semester PMR.

**JINKY B. FIRMAN PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer In Charge  
Office of the Schools Division Superintendent  
Head of the Procuring Entity



Schools Division Office of Panabo City  
City Hall Drive, Brgy. JP Laurel, Km 31, Panabo City  
Tel. Nos. (084)823 1469, (084) 628 4066  
Email: panabocity.division@deped.gov.ph



Republic of the Philippines  
**Department of Education**  
Region XI  
SCHOOLS DIVISION OF PANABO CITY

January 15, 2024


**THE DIRECTOR**  
Procurement Service  
Metro Manila  
Philippines

Sir/Madam:

This is to respectfully submit the Procurement Monitoring Report of DepEd, Panabo City Division for the 2<sup>nd</sup> Semester from July to December 2023.

May you find the same in order.

Very truly yours,

  
**JINKY B. FIRMAN PhD, CESO VI**  
Assistant Schools Division Superintendent  
Officer In Charge  
Office of the Schools Division Superintendent  
Head of the Procuring Entity



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2023-07-318	Reimbursement of Payment for Requested Bank Statement for Bank Reconciliation - Maria Odessa Delgado	Maria Odessa Delgado	NP-03.9 - Small Value Procurement									July 12, 2023			2,210.00			0
2023-07-317	Maintenance of Vehicle - SOS & ASOS Vehicle Use	RAUL E GARCIA	NP-03.9 - Small Value Procurement									August 7, 2023	August 10, 2023	August 10, 2023		16,960.00		16,970.00
2023-07-318	Repair and Maintenance of Vehicle SAA 8	RAUL E GARCIA	NP-03.9 - Small Value Procurement									September 4, 2023	September 13, 2023	September 13, 2023		15,815.00		15,866.00
2023-07-318A	Procure supplies for the printing of reading worksheets for Grades 1-3 teachers	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									August 7, 2023	October 10, 2023	October 10, 2023		64,200.00		63,772.00
2023-07-319	Reimbursement of Communication Allowance- June 2023	ENRIK ERIC S.VALENCA	NP-03.9 - Small Value Procurement											July 13, 2023		400		0
2023-07-320	REIMBURSEMENT FOR NOTARIAL FEE	PHYCIBE GAY L. REFAMONT E. CPA, CESO VI	NP-03.9 - Small Value Procurement											July 13, 2023		2,250.00		0
2023-07-321	Capacity Building of Teachers on National Learning Camp Implementation	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									July 19, 2023	July 20-22, 2023	November 16, 2023		752,000.00		167,999.00
2023-07-322	Reimbursement of Transport for the duration Month	Ariana L. Choi	NP-03.9 - Small Value Procurement													400		
2023-07-323	Reimbursement of Communication Allowance for June 2023, Cash Envelopes and Cashier Signage	KATHRYN GAE D. JANYOMA	NP-03.9 - Small Value Procurement											July 14, 2023		914		
2023-07-324	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF JUNE 2023	PETER A. MUJARES	NP-03.9 - Small Value Procurement											July 18, 2023		800		0
2023-07-325	PRIME HRM	Gemma D. Riles	NP-03.9 - Small Value Procurement											July 18, 2023		1,980.00		0
2023-07-326	Reimbursement of Fuel (Attendance to DPWH Clustered Workshop	ENRIK ERIC S.VALENCA	NP-03.9 - Small Value Procurement											July 20, 2023		500		0
2023-07-326A	Use for Brigada 2023 Kick off activity	RAUL E GARCIA	NP-03.9 - Small Value Procurement									August 7, 2023	August 10, 2023	October 10, 2023		27,900.00		27,900.00
2023-07-327	Plaques for Heroes Park Awarding	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									August 17, 2023	September 25, 2023	October 16, 2023		4,250.00		4,150.00
2023-07-329	Supplies for Orientation-Workshop on the Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									August 7, 2023	August 10, 2023	August 10, 2023		700		400
2023-07-329	Supplies for Orientation-Workshop on the Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									August 7, 2023	August 15, 2023	August 15, 2023		700		400
2023-07-328	Supplies for Heroes Park Awarding	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement									August 7, 2023	August 10, 2023	August 10, 2023		2,720.00		
2023-07-328	Supplies for Heroes Park Awarding	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement													1,692		
2023-07-330	For reimbursement of communication except Eiden D. Orbeta	Jenwarlo E. Yamota	NP-03.9 - Small Value Procurement											July 25, 2023		800		
2023-07-331	Enhancement of ALIVE Learners Larnier	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement													3,888.38		
2023-07-331	Enhancement of ALIVE Learners Larnier	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement									August 17, 2023	September 5, 2023	September 5, 2023		4,899.38		3,971.76
2023-07-331	Enhancement of ALIVE Learners Larnier	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement									August 17, 2023	August 25, 2023	August 25, 2023		15,888.38		15,888.00
2023-07-331	Enhancement of ALIVE Learners Larnier	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement															
2023-07-332	Supplies and Materials for the provision of Support on BE- LCP implementation to IPED implementing Schools	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement									August 17, 2023	September 8, 2023	September 8, 2023		12,100.00		9,198.00
2023-07-333	Meals and Snacks of the participants in the conduct of Consultation and Workshop with the Community Representatives, IP Elders, DepEd Personnel to Foster Culture- Sensitive Lesson Exemplars and its Application to Curriculum Contextualization	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement									August 17, 2023	September 14, 2023	September 20, 2023		144,000.00		144,000.00
2023-07-334	Supplies for the conduct of Consultation and workshop with the Community Representatives/ IP Elders, DepEd Personnel to Foster Culture- Sensitive Lesson Exemplars and its application to Curriculum Contextualization	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement									August 17, 2023	September 7, 2023	September 7, 2023		12,000.00		11,000.00
2023-07-335	Full board lodging for Division Annual Planning & Budgeting for CY 2024	ALENE B ANONUEVO (PND)	NP-03.9 - Small Value Procurement									August 29, 2023	August 31, 2023	September 4, 2023		90,000.00		90,000.00
2023-07-336	Supplies and materials for Division Annual Planning and Budgeting for CY 2024	ALENE B ANONUEVO (PND)	NP-03.9 - Small Value Procurement													9,000.00		0
2023-07-336	Supplies and materials for Division Annual Planning and Budgeting for CY 2024	ALENE B ANONUEVO (PND)	NP-03.9 - Small Value Procurement									September 4, 2023	October 13, 2023	October 16, 2023		1,000.00		788

2023-08-337	Reimbursement of Communication Expense for the month of May and June 2023	ESTRELLA N. MARPUYOL	NP-53.9 - Small Value Procurement							August 2, 2023			1,800.00					
2023-08-338	Reimbursement for Communication Expense	Joylyn B. Martinez	NP-53.9 - Small Value Procurement								August 2, 2023			1,000.00				1900
2023-08-339	Reimbursement of communication expense	LIZMINDA L. DULAY	NP-53.9 - Small Value Procurement								August 2, 2023			1,000.00				
2023-08-340	Reimbursement of communication expenses for the month of June 2023 - January E. Yamota	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								August 2, 2023			3,000.00				
2023-08-341	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF JULY 2023	PETER A. MEJARES	NP-53.9 - Small Value Procurement								August 2, 2023			800				
2023-08-342	Replacement of Aircon Capacitor	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 4, 2023	September 21, 2023	September 21, 2023	3,800.00				
2023-08-343	Supplies to support the IPED implementing Schools for the implementation of Learning Continuity Plan	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								August 17, 2023	August 25, 2023	August 25, 2023	11,515.00				3,800.00
2023-08-343	Supplies to support the IPED implementing	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement															6,205.00
2023-08-343	Supplies to support the IPED implementing	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								August 17, 2023	September 5, 2023	September 5, 2023	1,888.00				80.00
2023-08-344	Table Name Plate Acrylic 2023	Raul E. Gacus	NP-53.9 - Small Value Procurement								August 17, 2023	September 11, 2023	September 11, 2023	888.00				80.00
2023-08-344A	Materials for the Awards and Recognition of the Teaching and Non-Teaching Personnel for Service Excellence	AILENE B. ARONJUEVO PhD	NP-53.9 - Small Value Procurement								September 4, 2023	September 14, 2023	September 20, 2023	1,800.00				1,900.00
2023-08-344B	Use for CBC Anniversary	RAUL E. GACUS	NP-53.9 - Small Value Procurement								August 17, 2023	September 5, 2023	October 12, 2023	1,000.00				1,000.00
2023-08-345	Supplies use for Training Whiteshop on the Development of Contextualized Assessment for ESP/YLE	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								August 15, 2023	October 4, 2023	October 4, 2023	720				860
2023-08-345A	Use for Binigata Eskwela Kick Off Activity	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 12, 2023	September 15, 2023	September 27, 2023	12,000.00				11,802.00
2023-08-346	Supplies for Training Whiteshop on the De	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								September 4, 2023	September 14, 2023	September 18, 2023	1,888.00				1,088
2023-08-346	Supplies for Training Whiteshop on the De	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								September 4, 2023	October 11, 2023	October 12, 2023	2,888.00				1,088.00
2023-08-346A	Division Annual Planning and Budgeting for CY 2024	AILENE B. ARONJUEVO PhD	NP-53.9 - Small Value Procurement											9,000.00				0
2023-08-346B	Meals and Snacks for the Awards and Recognition of the Teaching and Non-Teaching Personnel for Service Excellence	AILENE B. ARONJUEVO PhD	NP-53.9 - Small Value Procurement								August 15, 2023	September 5, 2023	September 27, 2023	28,000.00				28,000.00
2023-08-347	REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF JULY 2023	OSCARLY MAE B. CABOTE	NP-53.9 - Small Value Procurement										August 8, 2023	300				0
2023-08-348	REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF JULY - 2023	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										August 8, 2023	3,500.00				0
2023-08-349	FOR REIMBURSEMENT OF FUEL	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										August 8, 2023	1,300.00				0
2023-08-350	For Office Use	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 4, 2023	September 12, 2023	September 20, 2023	8,500.00				8,500.00
2023-08-351	For Office use	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 4, 2023	October 18, 2023	October 18, 2023	2,888.00				2,796.00
2023-08-351	For Office use	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 4, 2023	September 25, 2023	September 25, 2023	4,988.00				4,896.00
2023-08-351	For Office use	RAUL E. GACUS	NP-53.9 - Small Value Procurement											1,218.00				
2023-08-352	OFFICE SUPPLY FOR CASH SECTION USE	RAUL E. GACUS	NP-53.9 - Small Value Procurement								September 4, 2023	October 3, 2023	October 3, 2023	3,800.00				3,632.00
2023-08-353	Meals and accommodation for the Teaching Bundles Unified Lesson Objectives in Mother Tongue and Topic Integration Within and Across Curriculum on September 2-3, 2023	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement								August 29, 2023	September 2, 2023	September 4, 2023	64,000.00				64,000.00
2023-08-354	Supplies for Program on Awards and Incentives for Service Excellence (PRAISE)	Ailene B. Aronjuevo, PhD	NP-53.9 - Small Value Procurement										August 8, 2023	8,400.00				0
2023-08-354A	Supplies for the Awards and Recognition of the Teaching and Non-Teaching Personnel for Service Excellence	Ailene B. Aronjuevo, PhD	NP-53.9 - Small Value Procurement								August 29, 2023	October 27, 2023	October 27, 2023	6,000.00				6,000.00
2023-08-355	To purchase supplies for Heros Park awarding	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement											400				0



2023-08-355	To purchase supplies for Herpes Park grounds			NP-53.9 - Small Value Procurement									September 4, 2023	October 11, 2023	October 12, 2023				2,200.00			2,000.00
2023-08-355A	Awards and Recognition of the Teaching and Non-Teaching Personnel for Service Excellence	AILENE B ANONUEVO PhD		NP-53.9 - Small Value Procurement									August 29, 2023	October 3, 2023	October 3, 2023				77,000.00			77,000.00
2023-08-355B	Materials for the Awards and Recognition	AILENE B ANONUEVO PhD		NP-53.9 - Small Value Procurement									August 29, 2023	October 2, 2023	October 3, 2023				1,800.00			1,400.00
2023-08-355B	Materials for the Awards and Recognition of the Teaching and Non-Teaching Personnel for Service Excellence	AILENE B ANONUEVO PhD		NP-53.9 - Small Value Procurement									August 29, 2023	October 2, 2023	October 3, 2023				16,800.00			16,800.00
2023-08-355C	Meals, snacks and Venue for the Awards and Recognition of the teaching and non-teaching personnel for service excellence	AILENE B ANONUEVO PhD		NP-53.9 - Small Value Procurement									August 29, 2023	September 5, 2023	September 27, 2023				100,000.00			100,000.00
2023-08-357	For COA used	PHOEBE LANE D CHENILLA		NP-53.9 - Small Value Procurement															800.00			
2023-08-357	For COA used	PHOEBE LANE D CHENILLA		NP-53.9 - Small Value Procurement									September 4, 2023	September 25, 2023	September 25, 2023				300.00			300.00
2023-08-357	For COA used	PHOEBE LANE D CHENILLA	NO	NP-53.9 - Small Value Procurement									September 4, 2023	September 14, 2023	September 16, 2023				1,400.00			1,200.00
2023-08-357	For COA used	PHOEBE LANE D CHENILLA		NP-53.9 - Small Value Procurement									September 4, 2023	October 13, 2023	October 16, 2023				400.00			300.00
2023-08-357A	Awarding of PRIME-HRM Level II (Bronze Award)	RAUL E. GACUS		NP-53.9 - Small Value Procurement									August 29, 2023	October 4, 2023	October 4, 2023				2,400.00			2,400.00
2023-08-358	Use for daily office transaction - Payroll	RAUL E. GACUS		NP-53.9 - Small Value Procurement									October 24, 2023	December 6, 2023	December 6, 2023				15,800.00			15,800.00
2023-08-358		RAUL E. GACUS		NP-53.9 - Small Value Procurement									October 24, 2023	December 6, 2023	December 6, 2023				8,000.00			8,000.00
2023-08-359				NP-53.9 - Small Value Procurement															0			0
2023-08-360	Division ALS Performance Implementation Review	JANUARDO E. YAMOTA		NP-53.9 - Small Value Procurement									September 16, 2023						40,000.00			39,950.00
2023-08-361	Enhancement workshop on the development of digitized life skills mastery	JANUARDO E. YAMOTA		NP-53.9 - Small Value Procurement									September 18, 2023						21,000.00			20,980.00
2023-08-362	Reimbursement of Communication Allowance- July 2023	ENGR ERIC B VALENCIA		NP-53.9 - Small Value Procurement											August 17, 2023				400.00			0
2023-08-363	Reimbursement of Communication Allowance- July 2023	KATHRYN GAE D JAYCOMA		NP-53.9 - Small Value Procurement											August 17, 2023				500.00			0
2023-08-364	Communication Allowance for the Month of June and July 2023	Enck Delmagno		NP-53.9 - Small Value Procurement											August 17, 2023				800.00			0
2023-08-365		JANUARDO E. YAMOTA		NP-53.9 - Small Value Procurement															0			0
2023-08-366	Communication Allowance for the Month of August 2023	Elben D Orleta		NP-53.9 - Small Value Procurement											August 24, 2023				800.00			0
2023-08-465A	3RD DIVISION EXECUTIVE COMMITTEE MEETING - MEALS AND SNACKS	RAUL E. GACUS		NP-53.9 - Small Value Procurement									September 18, 2023	September 20, 2023	September 27, 2023				4,700.00			4,700.00
2023-08-465B	32ND DIVISION MANAGEMENT COMMITTEE MEETING - MEALS AND SNACKS	RAUL E. GACUS		NP-53.9 - Small Value Procurement									September 18, 2023	September 21, 2023	October 2, 2023				72,080.00			72,080.00
2023-08-367	Internet Connectivity Reconfiguration	Tyrin O. Dujell		NP-53.9 - Small Value Procurement									November 17, 2023						91,000.00			91,000.00
2023-08-369	Maintenance of Office Air-Condition Unit Floor Mounted Units, Split Type and Window Type Bldg 1 Bldg 2 ALS Lib Hub COA/HR/Supply	RAUL E. GACUS		NP-53.9 - Small Value Procurement									October 20, 2023	November 27, 2023	December 1, 2023				23,400.00			19,400.00
2023-08-369		RAUL E. GACUS		NP-53.9 - Small Value Procurement									November 10, 2023	November 27, 2023	December 1, 2023				2,400.00			2,400.00
2023-08-370	Reimbursement of Registration Fee-Advance Training Course for Leaders of Adults	ROMMAR V JAYOMA		NP-53.9 - Small Value Procurement															3,250.00			0
2023-08-371	Reimbursement of Communication Allowance- June and July 2023	NEO CARLO R MAGNO		NP-53.9 - Small Value Procurement															800.00			0

2023-08-372	DIVISION PROCUREMENT IMPLEMENTATION REVIEW	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										October 4, 2023	October 27, 2023	October 27, 2023		1,000.00		672
2023-08-373	DIVISION PROCUREMENT IMPLEMENTATION REVIEW	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										October 12, 2023	October 23, 2023	October 23, 2023		7,393.38		7,393.38
2023-08-374	DIVISION PROCUREMENT IMPLEMENTATION REVIEW	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										October 12, 2023				81,600.00		81,600.00
2023-08-375	To conduct the 2-Day Training Workshop on the Development of Contractualized Assessment in Edukasyon sa Pagpapalaro (EsP) on August 2023	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement										October 12, 2023	October 19, 2023	October 23, 2023		3,673.39		3,669.88
2023-08-375	To conduct the 2-Day Training Workshop on the Development of Contractualized Assessment in Edukasyon sa Pagpapalaro (EsP) on August 2023	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement										October 12, 2023	October 23, 2023	October 23, 2023		900		750
2023-08-375	To conduct the 2-Day Training Workshop on the Development of Contractualized Assessment in Edukasyon sa Pagpapalaro (EsP) on August 2023	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement										October 12, 2023	November 16, 2023	November 16, 2023		12,000.00		11,880.00
2023-08-376	CLOUD SERVER SUBSCRIPTION	Tyton O. Dujali	NP-53.9 - Small Value Procurement										November 7, 2023	November 15, 2023	November 15, 2023		43,993.54		44,086.00
2023-08-376	Notarial Fee	NORRINAN D N. PAGAGAG	NP-53.9 - Small Value Procurement												August 30, 2023		150		
2023-08-379	Reimbursement of communication expenses for the month of July to August 2023 - John B. Villas	JOHN B. VILLAS	NP-53.9 - Small Value Procurement												August 30, 2023		1,600.00		
2023-08-380	Reimbursement of Communication Allowance- April and May 2023	AVELINO BETANG	NP-53.9 - Small Value Procurement												August 30, 2023		1,000.00		
2023-08-381	Records Section Communications Allowance for the month of July-August, 2023	NORRINAN D N. PAGAGAG	NP-53.9 - Small Value Procurement												August 30, 2023		800		
2023-08-382	Reimbursement Postal Service fee	NORRINAN D N. PAGAGAG	NP-53.9 - Small Value Procurement												August 30, 2023		200		
2023-08-383	Communication Allowance for May-July 20	DJHOANE C. AGUILAR	NP-53.9 - Small Value Procurement												August 30, 2023		2,450.00		
2023-08-384	Reimbursement of Communication Allowance for the month of August 2023	ARLENE L. CHOI RPH, MD	NP-53.9 - Small Value Procurement												August 30, 2023		400		
2023-08-385	Reimbursement of communication expenses for the months April, May, June, July & August 2023	JOY S. MAGNO	NP-53.9 - Small Value Procurement														1,500.00		
2023-08-386	Reimbursement of Communication Allowance for April, May, June, July & August 2023	Rosebeth C. Cardenas	NP-53.9 - Small Value Procurement														1,500.00		
2023-09-387		SEFP	NP-53.9 - Small Value Procurement														0		
2023-09-388	Reimbursement of Registration Fee	NEO CARLO R. MAGNO	NP-53.9 - Small Value Procurement												September 4, 2023		1,200.00		
2023-09-389	Reimbursement of Communication Allowance- July 2023	CELESTINO E. REVAAMONT E. JR.	NP-53.9 - Small Value Procurement												September 4, 2023		800		
2023-09-390	Reimbursement of Comm. Allowance- Aug 2023	CELESTINO E. REVAAMONT E. JR.	NP-53.9 - Small Value Procurement												September 5, 2023		800		
2023-09-391	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF AUGUST 2023	DEARLY MAE B. CABOTE	NP-53.9 - Small Value Procurement												September 5, 2023		300		
2023-09-392	Reimbursement of Comm.Allowance-June 2023	AVELINO BETANG	NP-53.9 - Small Value Procurement												September 5, 2023		700		
2023-09-393	Reimbursement of Comm. Allowance- July 2023	ROSALIE D. ESTIMADA	NP-53.9 - Small Value Procurement												September 5, 2023		400		
2023-09-394	Labor and materials (Cleaning and application of sealer to rooftop gutter of building 2)	ARLENE B. ANONUEVO PhD	NP-53.9 - Small Value Procurement														5,000.00		
2023-09-395	REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTHS OF APRIL TO SEPTEMBER 2023	YLCY B. MANGULIM DTAN	NP-53.9 - Small Value Procurement												September 5, 2023		4,800.00		



2023-09-389	Reimbursement of Communication Allowance	MARIA PERPETUA ANGEL	NP-03.9 - Small Value Procurement										September 5, 2023		2,499.50		
2023-09-387	Reimbursement of communication expenses for the month of July 2023 - Januario E. Yamota	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement										September 5, 2023		3,000.00		0
2023-09-388	Meal, snacks and accommodation for the Training Workshop on Pedagogical Approaches and Strategies in Teaching English - A Showcase of Lesson Examples	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 4, 2023	October 14, 2023	October 23, 2023				49,950.00		45,900.00
2023-09-389	Supply and Materials for the Training- Workshop on Pedagogical Approaches and Strategies in Teaching English - A Showcase of Lesson Examples	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 20, 2023	October 25, 2023	November 10, 2023				12,150.00		12,150.00
2023-09-400	Supply and Materials for the Training- Workshop on Pedagogical Approaches and Strategies in Teaching English - A Showcase of Lesson Examples	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 4, 2023	October 12, 2023	October 12, 2023				600		370
2023-09-400	Supply and Materials for the Training- Workshop on Pedagogical Approaches and Strategies in Teaching English - A Showcase of Lesson Examples	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement												1300		
2023-09-401	Procurement of supplies for the Implement	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 12, 2023	October 13, 2023	October 16, 2023				73,462.89		67,660.00
2023-09-401	Procurement of supplies for the Implement	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 12, 2023	October 24, 2023	October 24, 2023				1,869.88		1,390.00
2023-09-402	Reimbursement of supplies used for Lemd Mary Joy C. Segol		NP-03.9 - Small Value Procurement										September 5, 2023		1,985.75		
2023-09-403	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF AUGUST 2023	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-03.9 - Small Value Procurement										September 5, 2023		3,500.00		0
2023-09-404	FOR REIMBURSEMENT OF LABOR FOR TIRE SWAPPING	PHOEBE GAY L. REFAMONT E. CPA, CESO VI	NP-03.9 - Small Value Procurement										September 5, 2023		600		0
2023-09-405	Reimbursement of Communication Allowance- Aug 2023	KATHRYN GAE D. JAYOMA	NP-03.9 - Small Value Procurement										September 5, 2023		500		0
2023-09-406	Reimbursement of Communication Allowance for the Month of August 2023	IRVY B. FIRMAN, PhD, CESO VI	NP-03.9 - Small Value Procurement										September 5, 2023		4,000.00		0
2023-09-407	PROGRAM IMPLEMENTATION REVIEW FOR CY 2023 FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT SECTIONS (OSDS)	RAUL E. GACUS	NP-03.9 - Small Value Procurement						October 4, 2023						151,200.00		151,200.00
2023-09-408	PROGRAM IMPLEMENTATION REVIEW FOR CY 2023 FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT SECTIONS (OSDS) - SUPPLIES	RAUL E. GACUS	NP-03.9 - Small Value Procurement						October 12, 2023	November 7, 2023	November 8, 2023				28,350.00		28,350.00
2023-09-409	PROGRAM IMPLEMENTATION REVIEW FOR CY 2023 FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT SECTIONS (OSDS) - SUPPLIES	RAUL E. GACUS	NP-03.9 - Small Value Procurement						October 12, 2023	October 23, 2023	October 23, 2023				2,888.00		1,888.00
2023-09-410	PROGRAM IMPLEMENTATION REVIEW FOR CY 2023 FOR THE SCHOOLS DIVISION SUPERINTENDENT SECTIONS (OSDS)	RAUL E. GACUS	NP-03.9 - Small Value Procurement						October 4, 2023	October 27, 2023	October 27, 2023				1,000.00		872
2023-09-411	Procurement of LTE-SME packages for 11 secondary schools (DALS-BANKS-1, Marikina NHS-1, Little Paray NHS-1, Southern Davao NHS-2, San Vicente NHS-2, Kawit NHS-1, Maitum NHS-1, Quizon NHS-1, Parapo City NHS-8, Sandatan NHS-1, Nanyo NHS-1)	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						October 12, 2023						165,085.02		157,600.00
2023-09-412	Reimbursement for communication expenses for the month of July to August 2023.	JOYLYN B. MARTINEZ	NP-03.9 - Small Value Procurement										September 8, 2023		1,800.00		
2023-09-412A	ALS Monitoring and Evaluation Pilot Implementor's meeting	JANUARIO E. YAMOTA	NP-03.9 - Small Value Procurement						September 18, 2023		September 27, 2023				7,000.00		6,880.00
2023-09-413	SUPPLIES AND MATERIALS FOR THE CONDUCT OF SIGOD PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2023	AILENE B. ANONUEVO PhD	NP-03.9 - Small Value Procurement						October 20, 2023						22,750.00		22,750.00
2023-09-414	MEALS BOARD AND LOADING FOR THE CONDUCT OF SIGOD PROGRAM IMPLEMENTATION REVIEW (PIR) FOR CY 2023	AILENE B. ANONUEVO PhD	NP-03.9 - Small Value Procurement						October 12, 2023		November 8, 2023				125,000.00		125,000.00



2023-09-415	Reimbursement of various supplies	MAYA FLAMINDA G. JUANICH	NP-53.9 - Small Value Procurement												September 11, 2023		1,347.00			
2023-09-416	Reimbursement of various supply	RODRIGO GASCONA JR	NP-53.9 - Small Value Procurement												September 11, 2023		370			
2023-09-417	For MADRASAH Activity (Re-PR)	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement							October 24, 2023	November 14, 2023	November 14, 2023				8,883.00		8,980.00		
2023-09-418	Meals and Snacks for the National Program Monitoring on SBFP and other OKD Ragships Programs cum Benchmarking Activity	AILENE B ANONUEVO PhD	NP-53.9 - Small Value Procurement							September 18, 2023	September 25, 2023	September 27, 2023				12,250.00		12,215.00		
2023-09-419	FOR PAYSLLIP USE (DRY SEAL)	NEO CARLO R. MAGRIO	NP-53.9 - Small Value Procurement							October 12, 2023	November 14, 2023	November 14, 2023				5,000.00		4,728.00		
2023-09-430	Hired Livelihood Skills Training on Bread and Pastry	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement													26,180.00		24,400.00		
2023-09-421	Admin Office use	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023	November 24, 2023	November 24, 2023						3,800.00	3,780.00	
2023-09-422	Joint Entrance on COA Audit Engagement and Planned Scope and Timing of Audit for CY 2023	GLEEN B. SEPARIS	NP-53.9 - Small Value Procurement							October 12, 2023	October 18, 2023	November 29, 2023				2,400.00		0		
2023-09-423	Reimbursement of communication expenses for the month of March to July 2023 - Reynaldo C. Deocampo Jr.	REYNALDO C. DEOCAMPO JR.	NP-53.9 - Small Value Procurement												September 13, 2023		4,000.00		0	
2023-09-424	Reimbursement of communication expense	MARIA NENITA G. TUAZON	NP-53.9 - Small Value Procurement												September 13, 2023		2,480.00			
2023-09-425	Reimbursement of communication expense	MARISSA Y. MANGINSAY	NP-53.9 - Small Value Procurement												September 13, 2023		2,480.00			
2023-09-426	Reimbursement of Communication Allowance- Aug 2023	ENGR. ERIC B. VALENCIA	NP-53.9 - Small Value Procurement												September 13, 2023		400			
2023-09-427	Reimbursement of Communication Allowance- July and Aug 2023	AVILING BITANG	NP-53.9 - Small Value Procurement												September 13, 2023		1,600.00			
2023-09-428	Reimbursement of communication expenses for the month of June to August 2023 - Cerdyn M. Arago	CAROLYN M. ARAGO	NP-53.9 - Small Value Procurement												September 13, 2023		2,480.00			
2023-09-429	Purchase of printer for office documents printing	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement							October 12, 2023	October 23, 2023	December 11, 2023				60,000.00		60,000.00		
2023-09-430	Office Supplies for SBFP use Calculator, Desktop, LCD display, 12 digits, 2-way power source	AILENE B ANONUEVO PhD	NP-53.9 - Small Value Procurement							October 12, 2023	October 23, 2023	October 23, 2023				580		380		
2023-09-431	Capacity Building on the Development of MaSciA (MATATAG Science Activities) Resource Packages	Januario E. Yamota	NP-53.9 - Small Value Procurement							October 12, 2023	November 6, 2023	November 6, 2023				1,450.00		1,450.00		
2023-09-432	Quality Assurance of MaSciA (MATATAG Science Activities) Resource Package	Januario E. Yamota	NP-53.9 - Small Value Procurement							November 7, 2023	November 28, 2023	December 22, 2023				48,000.00		48,000.00		
2023-09-433	Curriculum Implementation Division (CID) Year-End Convergence, Presentation of Accomplishments for CY 2023 cum Goal Setting and Performance Commitment Renewal for CY 2024	JANUARIO E. YAMOTA	NP-53.9 - Small Value Procurement							November 17, 2023	December 15, 2023	December 22, 2023				60,000.00		60,000.00		
2023-09-434	Capacity Building on the Development of MaSciA (MATATAG Science Activities) Resource Packages	Januario E. Yamota	NP-53.9 - Small Value Procurement							October 24, 2023	December 1, 2023	December 1, 2023				10,300.00		10,350.00		
2023-09-435	Orientation and Launching of the MaSciA (MATATAG Science Activities) Resource Package	Januario E. Yamota	NP-53.9 - Small Value Procurement													5,600.00				
2023-09-436	Reimbursement of communication expenses for the month of May to September 2023 - Jaime C. Carlom	JAIME C. CARLOM	NP-53.9 - Small Value Procurement												September 13, 2023		4,000.00			
2023-09-437	Reimbursement of Communication Allowance	AILENE B ANONUEVO	NP-53.9 - Small Value Procurement												September 12, 2023		8,880.00			
2023-09-438	SDO Office use	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023						20,000.00		20,000.00		
2023-09-439	For reimbursement of communication expenses for the month of September, 2023	ELDEN D. ORBITA	NP-53.9 - Small Value Procurement												September 13, 2023		800		0	
2023-09-440	Use for Office Janitorial Supplies	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023						4,280.00		4,180.00		
2023-09-440	Use for Office Janitorial Supplies	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023	November 14, 2023	November 14, 2023				4,140.00		2,260.00		
2023-09-440	Use for Office Janitorial Supplies	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023	November 13, 2023	November 13, 2023				7,340.00		6,640.00		
2023-09-440	Use for Office Janitorial Supplies	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 24, 2023	November 14, 2023	November 14, 2023				1,200.00		1,080.00		
2023-09-440A	Maintenance for SDO Vehicle (Van)	RAUL E. GACUB	NP-53.9 - Small Value Procurement							October 3, 2023	October 10, 2023	October 12, 2023				14,820.00		14,800.00		





2023-09-481	Office Supplies for ODRM-Assisted Program	ALENE B ANONUEVO PHD	NP-53.9 - Small Value Procurement								October 20, 2023					1,958.95			195.95
2023-09-482	Supply and Equipment for Disaster and Emergency response	ALENE B ANONUEVO PHD	NP-53.9 - Small Value Procurement								October 24, 2023					\$1,958.95			46,450.00
2023-09-483	Meal and Snacks for the conduct of Basic First Aid	ALENE B ANONUEVO PHD	NP-53.9 - Small Value Procurement								October 24, 2023	November 21, 2023	2023-11-577			8,000.00			5,000.00
2023-09-484	For the conduct of Capacity Building of School ODRM Coordinators on ODRM, CCA and Preconstruction	ALENE B ANONUEVO PHD	NP-53.9 - Small Value Procurement								November 7, 2023	December 11, 2023	2023-12-660			128,000.00			128,000.00
2023-10-465	Office supplies use	PHOEBE LANE DAYO - CHINELLA	NP-53.9 - Small Value Procurement													234,000.00			0
2023-10-465	Office supplies use	PHOEBE LANE DAYO - CHINELLA	NP-53.9 - Small Value Procurement								November 22, 2023	December 11, 2023	2023-12-629			6,737.98			6,987.98
2023-10-465	Office supplies use	PHOEBE LANE DAYO - CHINELLA	NP-53.9 - Small Value Procurement								November 22, 2023	December 5, 2023	December 5, 2023			3,488.98			3,488.98
2023-10-465	Office supplies use	PHOEBE LANE DAYO - CHINELLA	NP-53.9 - Small Value Procurement								November 22, 2023	December 5, 2023	December 5, 2023			3,488.98			3,488.98
2023-10-468	Use for ASDS Office	RAUL E GACUS	NP-53.9 - Small Value Procurement								November 22, 2023	December 1, 2023	December 1, 2023			2,988.98			2,988.98
2023-10-481	Replacement of Computer UPS Supply Station Unit	RAUL E GACUS	NP-53.9 - Small Value Procurement								November 22, 2023	12-01-2023				25,000.00			24,700.00
2023-10-486	Reimbursement of communication expenses for the month of June and July 2023 - Mary Ann M. Revilla	MARY ANN M. REVILLA	NP-53.9 - Small Value Procurement								October 20, 2023	November 7, 2023	November 7, 2023			1,300.00			1,200.00
2023-10-489	Reimbursement for Communication Expenses - August to September 2023	JOHN DARWIN M. GANULCO	NP-53.9 - Small Value Procurement										October 3, 2023			1,888.98			0
2023-10-470	Meals, Board and lodging on the conduct of Plan Adjustment and Target Setting for CY 2023-2024	ALENE B ANONUEVO PHD	NP-53.9 - Small Value Procurement										October 3, 2023			500			0
2023-10-471	For OSB Office Use	JINRY B. FIRMAN, CESO VI	NP-53.9 - Small Value Procurement								October 12, 2023	October 23, 2023	November 28, 2023			62,500.00			62,500.00
2023-10-472	Procurement of drawing tablets for reproduction of learning resources	JANWARO E. YAMOTA	NP-53.9 - Small Value Procurement													4,000.00			0
2023-10-473	For OSB Office Use	JINRY B. FIRMAN, CESO VI	NP-53.9 - Small Value Procurement								November 7, 2023	November 22, 2023	November 22, 2023			150,000.00			150,000.00
2023-10-474	Reimbursement of Comm. Allowance- Aug and Sept 2023	ROSALIE ESTIMADA	NP-53.9 - Small Value Procurement								November 7, 2023	December 5, 2023	December 5, 2023			25,500.00			25,500.00
2023-10-475	Reimbursement of Communication Allowance- Sept 2023	CELESTINO E. REVAMOTE JR.	NP-53.9 - Small Value Procurement										October 9, 2023			800			800
2023-10-476	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF SEPTEMBER 2023	DEARLY MAE B. CABATE	NP-53.9 - Small Value Procurement										October 9, 2023			800			800
2023-10-477	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF JANUARY-SEPTEMBER 2023	ATTY ANNALENE A. DACALMOG	NP-53.9 - Small Value Procurement										October 9, 2023			3,600.00			0
2023-10-478	Procurement of Learning Tools and Equipment (LTE) for Technical Vocational Livelihood (TVL) Program	JANWARO E. YAMOTA	NP-53.9 - Small Value Procurement								November 7, 2023	December 6, 2023	December 6, 2023			3900			3,888.98
2023-10-480	4th Quarter Office Supplies	RAUL E. GACUS	NP-53.9 - Small Value Procurement								November 7, 2023	November 13, 2023	November 13, 2023			28,140.98			28,140.98
2023-10-480	4th Quarter Office Supplies	RAUL E. GACUS	NP-53.9 - Small Value Procurement								November 7, 2023	December 13, 2023	December 13, 2023			4,470.28			3,780.98
2023-10-481	4th Quarter Office Supplies	RAUL E. GACUS	NP-53.9 - Small Value Procurement								November 7, 2023	December 1, 2023	December 1, 2023			5,480.98			4,170.98
2023-10-481	COMMUNICATION ALLOWANCE	PHOEBE GAY L. REFRAMONT E. CPA, CESO VI	NP-53.9 - Small Value Procurement										October 9, 2023			3,500.00			0
2023-10-482	Supplies and Materials for the Training-Workshop on the Pedagogical Approaches and Strategies in Teaching English - A Showcase of Lesson Exemplar	JANWARO E. YAMOTA	NP-53.9 - Small Value Procurement								November 7, 2023	November 14, 2023	November 14, 2023			1,200.00			1,188.98
2023-10-483	Request of Cashier's Office Material Cost Estimates	RAUL E. GACUS	NP-53.9 - Small Value Procurement								November 22, 2023	November 28, 2023	December 1, 2023			28,719.98			28,459.98
2023-10-484	For Daily Office Use (Records/HR)	RAUL E. GACUS	NP-53.9 - Small Value Procurement													24,500.00			0
2023-10-485	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF SEPTEMBER - 2023	PETER A. MUJARES	NP-53.9 - Small Value Procurement										October 10, 2023			800			0
2023-10-486	Reimbursement of communication expenses for the month of August 2023 - Janwaro E. Yamota	JANWARO E. YAMOTA	NP-53.9 - Small Value Procurement										October 10, 2023			3,000.00			0





Year	Month	Item Description	Vendor Name	Category	Unit Price	Quantity	Start Date	End Date	Actual Date	Actual Amount	Original Amount
2023	11-511	Meals for the conduct of Pre-retirement Orientation Seminar	AILENE B. ANOMJEVIC PHD	NP-03 - Small Value Procurement							
2023	11-512	Purchase equipment for development of teaching and learning resources	JANUARIO E. YAMOTA	NP-03 - Small Value Procurement			November 24, 2023	December 1, 2023	December 1, 2023	17,500.00	17,450.00
2023	11-513	Meals for the conduct of School Based Management Coffee Break, A program Policy Re-Orientation and Review and Digitized SBM Accomplishments Technical Assistance to Teacher-SBM Coordinators and Designated District IT	AILENE B. ANOMJEVIC PHD	NP-03 - Small Value Procurement			December 5, 2023	December 11, 2023	December 11, 2023	499,900.00	499,000.00
2023	11-514	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023			58,400.00	58,794.00
2023	11-515	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-516	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 7, 2023	1,500.00	0
2023	11-517	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 7, 2023	2,500.00	0
2023	11-518	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 8, 2023	150	0
2023	11-519	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 10, 2023	4,000.00	0
2023	11-520	Maintenance of Office Water Supply		NP-03 - Small Value Procurement						5,500.00	0
2023	11-521	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	December 3, 2023	December 6, 2023	180,000.00	180,000.00
2023	11-522	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	December 8, 2023	December 8, 2023	1,455.00	1,200.00
2023	11-523	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-524	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 13, 2023			524	440
2023	11-525	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 13, 2023	4,500.00	0
2023	11-526	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 13, 2023	500	0
2023	11-527	for ODA Office Use		NP-03 - Small Value Procurement					November 13, 2023	800	0
2023	11-528	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 21, 2023		November 20, 2023	2,200.00	0
2023	11-529	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 19, 2023		November 20, 2023	14,000.00	0
2023	11-530	BPFP		NP-03 - Small Value Procurement			December 19, 2023		November 20, 2023	21,750.00	0
2023	11-531	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			12/28/2023			1,800.00	3,380.00
2023	11-532	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	November 25, 2023	December 6, 2023	2,500.00	2,500.00
2023	11-533	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	November 25, 2023	December 6, 2023	5,000.00	0
2023	11-534	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	November 25, 2023	December 6, 2023	1,300.00	1,000.00
2023	11-535	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 19, 2023			4,348.00	3,940.00
2023	11-536	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 6, 2023			11,000.00	80,556.00
2023	11-537	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 19, 2023			60,000.00	80,500.00
2023	11-538	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			November 24, 2023	11-25-2023	December 1, 2023	2,800.00	0
2023	11-539	Response to RFP for Office Supplies		NP-03 - Small Value Procurement			November 24, 2023	11-25-2023	December 1, 2023	39,840.00	38,874.00
2023	11-540	SPED Teacher Training		NP-03 - Small Value Procurement						8,200.00	0
2023	11-541	SPED TEACHER TRAINING		NP-03 - Small Value Procurement			November 24, 2023			8,200.00	6,585.00
2023	11-542	SPED TEACHER TRAINING		NP-03 - Small Value Procurement						3,250.00	0
2023	11-543	Printing of necessary documents		NP-03 - Small Value Procurement						4,500.00	0
2023	11-544	Printing of necessary documents		NP-03 - Small Value Procurement						6,000.00	0
2023	11-545	Printing of necessary documents		NP-03 - Small Value Procurement						111,000.00	0
2023	11-546	Printing of necessary documents		NP-03 - Small Value Procurement						165,000.00	0
2023	11-547	Printing of necessary documents		NP-03 - Small Value Procurement						600	0
2023	11-548	For BGC Office Use		NP-03 - Small Value Procurement			December 6, 2023	December 22, 2023	December 22, 2023	63,999.00	63,920.00
2023	11-549	For BGC Office Use		NP-03 - Small Value Procurement			December 13, 2023	December 22, 2023	December 22, 2023	5,000.00	4,990.00
2023	11-550	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	414	0
2023	11-551	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	1,000.00	0
2023	11-552	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	1,000.00	0
2023	11-553	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	1,000.00	0
2023	11-554	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 11, 2023				0
2023	11-555	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-556	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-557	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-558	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-559	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-560	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-561	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-562	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					November 22, 2023	0	0
2023	11-563	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 13, 2023			115,000.00	1,000.00
2023	11-564	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 13, 2023			4,900.00	4,700.00
2023	11-565	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 13, 2023			0,000.00	1,900.00
2023	11-566	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			January 1, 2024		December 22, 2023	253,000.00	261,850.00
2023	11-567	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					December 1, 2023	211,530.00	0
2023	11-568	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					December 1, 2023	160,800.00	0
2023	11-569	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement					December 1, 2023	75,000.00	0
2023	11-570	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 28, 2023		December 1, 2023	800	0
2023	11-571	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement			December 28, 2023		December 1, 2023	1,200.00	0
2023	11-572	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement						0	0
2023	11-573	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement						23,000.00	13,880.00
2023	11-574	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement						4,675.00	4,000.00
2023	11-575	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement						900	720
2023	11-576	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-577	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-578	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-579	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-580	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement							
2023	11-581	Procurement of Service Provider for Secur	BALU E. GALLOS	NP-03 - Small Value Procurement						78,000.00	868,590.00



