

### Republic of the Philippines

## Department of Education

# Region XI SCHOOLS DIVISION OF PANABO CITY

July 14, 2023

#### 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 1<sup>st</sup> semester from January to June 2023.

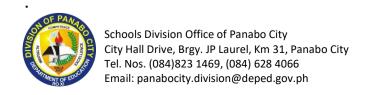
May you find the same in order.

Very truly yours

JINKY B. FIRMAN, PhD, CESO VI

Assistant Schools Division Superintendent Officer-In-Charge Office of the Schools Division Superintendent

OSDS/pglr/dmbc





Region XI SCHOOLS DIVISION OF PANABO CITY

July 14, 2023

## **CERTIFICATION**

To Whom It May Concern:

This is to certify that SDO Panabo City Division had posted the F.Y. 2023 First Sem Procurement Monitoring Report in the conspicuous places in this Division.

Issued in compliance of the submission of F.Y. 2023 First Sem PMR.

JINKY B. FIRMAN, PhD, CESO VI OIC-Schools Division Superintendent Department of Education - Panabo City Division

Procurement Monitoring Report as of 06/30/2023

													nent Activity										Cost (PhP)
	rocurement roject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое
COMPLETED PROCUR	REMENT ACTIVITIES																						
2023-01-001 Fo	or Praise Award and Recognition	OSDS	NO	NP-53.9 - Small Value Procurement											February 3, 2023	February 10, 2023	February 14, 2023	Governm ent of the Philippine s (current year's and continuin g budget)		1,000.00			1,000.00
2023-01-003 Fo	or Reimbursement of Computer Parts	OSDS	NO	NP-53.9 - Small Value Procurement													January 4, 2023			1,990.00			0
2023-01-005 Fo	or Office Daily Consumption FY 2023	OSDS	NO	NP-53.9 - Small Value Procurement											February 3, 2023	July 6, 2023	July 6, 2023			518,400.00			518,400.00
2023-01-008 Fo	or Accounting Office use	OSDS	NO	NP-53.9 - Small Value Procurement											February 14, 2023	March 6, 2023	March 20, 2023			74,000.00			72,000.00
	or Administrative Offices, Finance and SGOD office use	OSDS	NO	NP-53.9 - Small Value Procurement											February 3, 2023	February 20, 2023	February 20, 2023			140,000.00			119,312.00
2023-01-010 Pa sa	ansangay na pagsasanay sa mga guro sa Filipino a Senior High School	CID	NO	NP-53.9 - Small Value Procurement																1,000.00			0
		OSDS	NO	NP-53.9 - Small Value Procurement																3,899.00			0
		OSDS	NO	NP-53.9 - Small Value Procurement											February 21, 2023	May 11, 2023	May 23, 2023			93,310.00			92,300.00
		SGOD		NP-53.9 - Small Value Procurement	ļ										January 24, 2023	January 24, 2023	February 27, 2023	1		42,000.00			42,000.00
PR 2023-01-017 SE	ROCUREMENT OF SERVICE PROVIDER FOR	OSDS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement																4,600.00 659,680.00			
			110										l										
		SGOD		NP-53.9 - Small Value Procurement	<u> </u>										February 14, 2023		March 2, 2023	1		450.00			295.00
	oken for Speakers OR DPSUUSE	SGOD	NO NO	NP-53.9 - Small Value Procurement											February 14, 2023	March 1, 2023	March 1, 2023			1,500.00 56,000.00			1,497.00
	OMMUNICATION ALLOWANCE - JANUARY	OSDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	ł — — —	<b>-</b>							1					-		300.00	-	_	300.00
	OR RECORDS OFFICE USE	OSDS	NO NO	NP-53.9 - Small Value Procurement	<u> </u>										MARCH 9, 2023	MARCH 27, 2022	MARCH 27, 2023			35.000.00			30,272.00
PR	ROCUREMENT OF TV BRACKET AT CONFERENCE ROOM	OSDS	NO	NP-53.9 - Small Value Procurement											JUNE 15, 2023	JUNE 19, 2023				3,800.00			3,798.00
	MAINTENANCE OF AIRCON CLEANING	OSDS	NO	NP-53.9 - Small Value Procurement									<del>                                     </del>		APRIL 5, 2023	MAV 12 2022	MAY 19, 2023			27.700.00			27.340.00
		CID		NP-53.9 - Small Value Procurement											74 142 0, 2020	1011 12, 2020	10, 2020			27,700.00			27,040.00
<u> </u>				_																			
2023-02-036 Co	communication Allowance - January 2023	OSDS	NO	NP-53.9 - Small Value Procurement											February 6, 2023	February 20, 2023	March 20, 2023			84,000.00			84,000.00
2023-02-037 Co	Communication Allowance - January 2023	OSDS	NO	NP-53.9 - Small Value Procurement													February 6, 2023			300.00			
2023-02-038 Re	eimbursement of Expenses	OSDS	NO	NP-53.9 - Small Value Procurement													February 6, 2023			3,500.00			
	communication Allowance - January to February 023	SGOD	NO	NP-53.9 - Small Value Procurement													February 6, 2023			1,500.00			
	eimbursement of Notarial of SDO Panabo locuments	OSDS	NO	NP-53.9 - Small Value Procurement													FEBRUARY 13, 2023						
	EIMBURSEMENT OF GASOLINE, OIL AND UBRICANTS	OSDS	NO	NP-53.9 - Small Value Procurement													FEBRUARY 13, 2023						,
2023-02-046 Me Go	overnment Program	SGOD	NO	NP-53.9 - Small Value Procurement											FEB 21, 2023		MAR 24, 2023			13,000.00			12,480.00
	rocrurement of Snacks (PM)	OSDS		NP-53.9 - Small Value Procurement											April 4, 2023		June 19, 2023			22,200.00			21,275.00
	OR DIVISION PAYROLL SERVICES UNIT USE	OSDS	NO	NP-53.9 - Small Value Procurement		<b> </b>				<u> </u>			<b> </b>		APRIL 5, 2023		MAY 17, 2023	<b>├</b>	<b></b>	2,000.00			1,498.00
	OR DIVISION PAYROLL SERVICES UNIT USE TEALS FOR THE CONDUCT OF STAR	OSDS SGOD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	<del>                                     </del>	<b>-</b>				<b>-</b>			1		MARCH 20, 2023 FEB. 21, 2023		MARCH 23, 2023 MARCH 24, 2023	+	<b>-</b>	26,000.00 36,750.00			23,300.00 36,645.00
	EIMBURSEMENT OF VARIOUS EXPENSES	OSDS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	1										1 CD. 21, 2023		MARCH 24, 2023 FEB 14, 2023	1		1,600.00	<del> </del>		30,045.00
2023-02-059	OWWONICATION ALLOWANCE - JANUAR I	OSDS	NO NO	NP-53.9 - Small Value Procurement											1		FEB. 14, 2023	1		1,000.00			
2023-02-060	OMINIONICATION ALLOWANCE - FEBRUART	OSDS	NO	NP-53.9 - Small Value Procurement								_			İ		FEB 14, 2023			3,899.00			
	UPPLIES AND MATERIALS FOR THE CONDUCT OF STAR	SGOD	NO	NP-53.9 - Small Value Procurement											MAR 9, 2023	APR. 20, 2023	APR 20, 2023			13,850.00			10,445.00
2023-02-062 Co	communication Allowance - February 2023	OSDS	NO	NP-53.9 - Small Value Procurement													February 14, 2023			300.00			
2023-02-004	023	CID	NO	NP-53.9 - Small Value Procurement																1,600.00			
	submission of SDO Banner to the DepEd Region Office	OSDS	NO	NP-53.9 - Small Value Procurement											March 20, 2023	March 29, 2023	March 29, 2023			5,200.00			5,200.00
2023-02-066 Fo	or SDO Office use.	OSDS	NO	NP-53.9 - Small Value Procurement											March 20, 2023	April 11, 2023	April 11, 2023			7,600.00			7,380.00
	communication Allowance - January 2023 (Neo carlo Magno)	OSDS	NO	NP-53.9 - Small Value Procurement													February 20, 2023			400.00			0.00
	office Correspondence Courier Fee (Norpinang lagagao)	OSDS	NO	NP-53.9 - Small Value Procurement													February 21, 2023			250.00			0.00

Experience   Comment   C				1			-							1				
Control   Cont			OSDS	NO	NP-53.9 - Small Value Procurement									February 22, 2023		300.00		0.00
Control   Control Accounts   C		tion Allowance - February 2023 (Glenn	OSDS	NO	NP-53.9 - Small Value Procurement											400.00		0.00
Decided   Control Control (Control Control C	Communication Allow (Celestino Revamont	tion Allowance - February 2023 tevamonte)	CID	NO	NP-53.9 - Small Value Procurement											800.00		0.00
Section   Company   Comp	Communication Allow	tion Allowance - January 2023	CID	NO	NP-53.9 - Small Value Procurement											520.00		0.00
1925-0977   Security Name   1925-0979   Security Name		nent of Expenses (Maya Flaminda	OSDS	NO	NP-53.9 - Small Value Procurement											630.00		0.00
Part			CID	NO	NP-53.9 - Small Value Procurement											3,000.00		0.00
Page 2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-			SGOD	NO	NP-53.9 - Small Value Procurement							March 20, 2023	March 24, 2023	March 29, 2023		8,400.00		8,330.00
Column   C			CID	NO	NP-53.9 - Small Value Procurement							April 5, 2023	April 12, 2023	April 12, 2023		3,400.00		2,555.00
Company   Comp		Meet- PARA GAMES BOCCE Playing	CID	NO	NP-53.9 - Small Value Procurement							March 16, 2023	March 17, 2023	April 13, 2023		6,416.00		6,416.00
Processing   Pro	Court		CID													,		46,270.00
2023-0-310  For Dissent Meters   00   20   20   20   20   20   20   2						<del>                                     </del>	-										-	6,996.00 12,610.00
March Content for the Tability of September 10   March 1,2023			CID			t t -												36,780.00
Application   Commentation   Comme	Reimbursement of R		OSDS															0.00
Septiment   Sept	For Division Meet use	Meet use	CID	NO	NP-53.9 - Small Value Procurement							March 16, 2023	March 17, 2023	April 13, 2023		18,570.00		16,860.00
Column   C			CID	NO	NP-53.9 - Small Value Procurement							March 16, 2023	March 17, 2023	April 13, 2023		6,660.00		6,050.00
2023-03-03   Tap pretty   Table   Ta	CHILD PROTECTIO	TECTION PROGRAM	SGOD	NO	NP-53.9 - Small Value Procurement							May 4, 2023	May 11, 2023	May 11, 2023		1,000.00		1,000.00
2023-03-05   See modified Javanay pt Estabay 2023-3-06   CID   No 10-53-5-0mil Value Procument   No 10-53-	Tarp printing	1	OSDS	NO	NP-53.9 - Small Value Procurement									March 6, 2023		608.00		0.00
Paramagny in Pagessamy sin grid Corp. on Figure 50   Do.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   No.   No.   No.   No.   No.   No.   So.   Smill Value Procurement   No.   N			CID	NO	NP-53.9 - Small Value Procurement									March 6, 2023		1,600.00		
Secretaria for the Heing of Transfert Applicates   Secretaria Happicates   S	Pansangay na Pagsa	na Pagsasanay sa mga Guro sa Filipino	io CID	NO	NP-53.9 - Small Value Procurement									March 6, 2023		1,000.00		
Accordance   New Horizon   N	Secretariat for the Hir	or the Hiring of Teacher I Applicants	OSDS	NO	NP-53.9 - Small Value Procurement							May 8, 2023	May 11, 2023	May 29, 2023				
Section   Sect	the month of March 2	March 2023	OSDS	NO	NP-53.9 - Small Value Procurement									March 9, 2023		300.00		
CONTRIBUTION   CONT	the months of Februa	of February and March.																
2023-03-09   Supplies and Materials for the Provision of Support				NO	NP-53.9 - Small Value Procurement							May 4, 2023	May 11, 2023	May 11, 2023		27,830.00	-	22,798.00
Supplies and Materials for the Provision of Supplies and Materials for Supplies and Mater	EXPENSES FOR TH	FOR THE MONTH OF MARCH - 2023	23 CID											March 14, 2023				
April 14, 2023   April 15, 2023   April 16, 2023   April 17, 2023   Apri			4			+	-										-	
April 16, AUC3   Mey 3, AUC3   Mey 1, 2023   Mey 11, 2023   Mey	on BE-LCP to IPED i	to IPED implementing Schools.	• CID									.,.,	., .,			8,130.00		6,386.00
on BE-LCP to IPED implementing Schools.  OSD NO NP-53.9 - Small Value Procurement  OSDS NO NP-53.9 - Small Valu	on BE-LCP to IPED I	to IPED Implementing Schools	CID															2,600.00
Procurement of Materials and Labor Cost   Procurement	on BE-LCP to IPED i	to IPED implementing Schools.	, CID	NO	NP-53.9 - Small Value Procurement							May 4, 2023	May 11, 2023	May 11, 2023		7,260.00		7,018.00
Accession   Section   Se			OSDS	NO	NP-53.9 - Small Value Procurement							June 15, 2023	June 19, 2023	July 4, 2023		20,450.00		18,490.00
2023-03-106   Communication expenses for January to March   2023   202	Communication allow and February 2023	tion allowance for the month of January y 2023	SGOD	NO	NP-53.9 - Small Value Procurement									March 20, 2023		800.00		
2023-03-107   FOR REIMBURSEMENT OF COMMUNICATION   EXPENSES FOR THE MONTH OF MARCH 2023   300.00	EXPENSES FOR TH	FOR THE MONTH OF FEBRUARY	OSDS	NO	NP-53.9 - Small Value Procurement									March 20, 2023		3,500.00		
EXPENSES FOR THE MONTH OF MARCH 2023	Communication expe 2023	tion expenses for January to March	SGOD	NO	NP-53.9 - Small Value Procurement									March 21, 2023		1,200.00		
2023-03-110   the Month of March 2023   OSUS   NU   NP-93.9 - Small Value Procurement   March 20, 2023   3,899.00	EXPENSES FOR TH	FOR THE MONTH OF MARCH 2023	OSDS	NO	NP-53.9 - Small Value Procurement									March 22, 2023		300.00		
For January to February 2023 CID NO INF-95.9 - Similar Value Frocuerine III INF-95.9 -			OSDS	NO	NP-53.9 - Small Value Procurement									March 22, 2023		3,899.00		
Reimburgement of communication expenses for March 1997 1997 1997 1997 1997 1997 1997 199			CID	NO	NP-53.9 - Small Value Procurement									March 20, 2023		1,600.00		
2023-03-113 fine mornior d'anuary to Feotuary 2023 - Catroyn Mr. Clu NO NP-93.9 - Small Value Procurement ( NP-93.9 - Small Value Procurement )	the month of January	nent of communication expenses for f January to February 2023 - Carolyn M	и. CID	NO	NP-53.9 - Small Value Procurement									March 24, 2023		1,000.00		
Reimbursement of communication expenses for the month of January to March 2023 - Luzminda L CID NO NP-53.9 - Small Value Procurement 1,500.00	the month of January		CID	NO	NP-53.9 - Small Value Procurement									March 24, 2023		1,500.00		
Reimbursement of communication expenses for the month of January to Merch 2023 - Eldectris B. CID NO NP-53.9 - Small Value Procurement 2,400.00	the month of January		CID	NO	NP-53.9 - Small Value Procurement									March 24, 2023		2,400.00		
Reimbursement of communication expenses for the month of January to March 2023 - Maria Nenita CID NO NP-53.9 - Small Value Procurement 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the month of January		CID	NO	NP-53.9 - Small Value Procurement									March 24, 2023		2,400.00		

Part	2023-03-117 the Re 2023-03-118 RE ST	he month of January to March 2023 - Mary Ann M. Revilla. REIMBURSEMENT OF EXPENSES RE: RUBBER		NO	NP-53.9 - Small Value Procurement												2,400.00		
223-113   RESIDENCIATION OF CEPTRION RECEIVED   No. 94-0.3 - Small Value Procurement   No. 92-0.3 - Small Value Procurement   No. 92-	2023-03-118 RE ST	REIMBURSEMENT OF EXPENSES RE: RUBBER			+														
March   Marc			OSDS	NO	NP-53.9 - Small Value Procurement										March 24, 2023		2,880.00		
			CID	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 29, 2023	June 29, 2023		174.20		8,825.00
Page	2023-03-123 Ma	Materials use for the Maintenance of Water System	OSDS	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 19, 2023	July 4, 2023		4,255.00	-	4,075.00
Designation of Communication Advanced Commu			SGOD	NO	NP-53.9 - Small Value Procurement										March 27, 2023		200.00		
2023-0-1-126   January, Folkman, and Medic 2023   Column   Colum	20							_										$-\!\!\!+$	
James   March 2023   Cum   Mode   M	2023-03-125 Ja	lanuary, February, and March 2023																_	
Much 2023   Much	Ja	anuary to March 2023	*	NO	NP-53.9 - Small Value Procurement										March 29, 2023		2,400.00		
Name to APPANS for CID PANCTAGEO.	2023-03-126 Ma	March 2023	OSDS	NO	NP-53.9 - Small Value Procurement										March 30, 2023		,	_	
Page			CID	NO	NP-53.9 - Small Value Procurement										March 30, 2023		600.00		
2023-04-130   The Counting PCAM Neet A Meet Admission of the Memory and Memory and Programmer Meet Neet Neet And Memory and Programmer Memory and Progra			OSDS	NO	NP-53.9 - Small Value Procurement								May 5, 2023	June 6, 2023	June 6, 2023			=	
Excellence in Human Resource Management   OSDS   NO   NP-53.9 - Small Value Procurement   NP-53.9 -	2023-04-130 the	he Qualified PCAA Meet Athletes to the DAVRAA	CID	NO	NP-53.9 - Small Value Procurement								April 13, 2023	April 18, 2023	May 30, 2023		11,000.00		11,000.00
December	2023-04-130A Ex	xcellence in Human Resource Management	OSDS	NO	NP-53.9 - Small Value Procurement								April 13, 2023	April 14, 2023					
April 4, 2023   January, February, March 2023   ClD   NO   NP-53,9 - Small Value Procurement	2023-04-131 the	he month of January to March 2023 - Marissa Y.	CID	NO	NP-53.9 - Small Value Procurement										March 4, 2023		2,400.00		
2023-04-134   be month of March 2023 - Janwario E, Yamota.			CID	NO	NP-53.9 - Small Value Procurement										April 4, 2023		900.00		
2023-04-134   EXPENSES FOR THE MONTH OF MARCH 2023   S.500.00			CID	NO	NP-53.9 - Small Value Procurement										April 4, 2023		3,000.00		
2023-04-142   ALS Program Support Fund			OSDS	NO	NP-53.9 - Small Value Procurement										April 11, 2023		3,500.00		
2023-04-144   Reimbursement of Communication Allow-Jan 2023   CID   NO   NP-53 9 - Small Value Procurement																			33,900.00
2023-04-146   Reimbursement of Comm. Allow-Mar 2023   CID   NO   NP-53 9 - Small Value Procurement													May 25, 2023	June 5, 2023	June 5, 2023			_	11,500.00
2023-04-146   Reimbursement of Comm. Allow-March 2023   OSDS   NO   NP-53 9 - Small Value Procurement   April 14, 2023   400.00					141 00.0 Omail value i localement													-+	
2023-04-147   Relimbursement of Comm. Allow-March 2023   OSDS   NO   NP-53.9 - Small Value Procurement   April 14, 2023   400.00						-	-	_	+	-			ł	+	April 14, 2022	<del>                                     </del>		-+	
Reimbursement of Comm. Allowance-March 2023 and Shehing rack for Bills Counting Machine   OSDS   NO NP-53.9 - Small Value Procurement   April 14, 2023   2,620.00								-								h + +		-+	$\overline{}$
2023-04-149 FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF APRIL - 2023 OSDS NO NP-53.9 - Small Value Procurement April 14, 2023 300.00	0000 04 440 Re	Reimbursement of Comm. Allowance-March 2023	OSDS																
	0000 04 440 FC	FOR REIMBURSEMENT OF COMMUNICATION	OSDS	NO	NP-53.9 - Small Value Procurement										April 14, 2023		300.00		
2023-04-150 Evaluation Figure 10-000-00 Evaluation Evaluation	2023-04-150 Ev		CID	NO	NP-53.9 - Small Value Procurement								May 8, 2023	May 19, 2023	May 23, 2023		164,000.00		164,000.00
Reimbursement of communication expenses for the month of March and April 2023 - John B. CID NO NP-53.9 - Small Value Procurement April 18, 2023 1,600.00			CID	NO	NP-53.9 - Small Value Procurement										April 18, 2023		1,600.00		
2023-04-153 Reimbursement of Communication Allowance-Feb, March and April 19, 2023 Reimbursement of Communication Allowance-Feb, CID NO NP-53.9 - Small Value Procurement 2,400.00			CID	NO	NP-53.9 - Small Value Procurement										April 19, 2023		2,400.00		
2023-04-154 Reimbursement of Comm Allowance- Jan, Feb and Mar 2023 SGOD NO NP-53.9 - Small Value Procurement 1,200.00	2023-04-154 Re Ma	Reimbursement of Comm.Allowance- Jan, Feb and Mar 2023	SGOD	NO	NP-53.9 - Small Value Procurement										April 19, 2023		1,200.00		
2023-04-155 Reimbursement of communication expense for the month of April 2023 NO NP-53.9 - Small Value Procurement April 20, 2023 3,899.00			OSDS	NO	NP-53.9 - Small Value Procurement										April 20, 2023		3,899.00		
And the of Advantage on a Reliable product of	AL		CID	NO	NP-53.9 - Small Value Procurement								June 1, 2023	June 7, 2023	June 7, 2023		1,000.00		672.00
ALS M&E-Tarpaulin			CID	NO	NP-53.9 - Small Value Procurement								May 25, 2023	May 31, 2023	May 31, 2023		3,265.00	<b>_</b> F	35.00
ALS M&E- Tarpaulin	2023-04-160 Ma		CID	NO	NP-53.9 - Small Value Procurement										April 24, 2023		800.00		
ALS M&E. Tarpaulin		Paints up a most of communication allowages		NO	NP-53.9 - Small Value Procurement										April 24, 2023			-+	
ALS ME. Tarpaulin	2023-04-162 (Ja	Jan/Feb/Mar/April 2023)		NO	NP-53.9 - Small Value Procurement												,	_	
ALS M&E-Tarpaulin	2023-04-163 EX	EXPENSES FOR THE MONTH OF APRIL 2023	CID	NO	NP-53.9 - Small Value Procurement												800.00		
ALS M&E-Tarpaulin			OSDS	NO	NP-53.9 - Small Value Procurement		_						June 1, 2023	June 7, 2023	June 7, 2023			$-\!\!\!+$	
ALS M&E-Tarpaulin	2023-04-167 Ja	anuary to March 2023	CID	NO	NP-53.9 - Small Value Procurement										April 26, 2023		2,400.00	$\bot$	
ALS MEE. Tarpaulin	2023-04-168	023	OSDS	NO	NP-53.9 - Small Value Procurement										April 26, 2023		500.00		
ALS M&E-Tarpaulin	2023-05-169 Ap	April 2023	OSDS	NO	NP-53.9 - Small Value Procurement										May 2, 2023		600.00		
ALS M&E-Tarpaulin	2023-05-173 Ma Ma	Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment.	CID	NO	NP-53.9 - Small Value Procurement								May 25, 2023	June 14, 2023	June 14, 2023		1,400.00		1,380.00
ALS EX.C. Inventory Supplies CID NO NP-53.9 - Small Value Procurement April 24, 2023  2023-04-160 For reimbursement of communication expenses for March, 2023  2023-04-161 Reimbursement of communication allowarce CID NO NP-53.9 - Small Value Procurement CID NO NP-53.9 - Small Value P		Development of Contextualized Assessment in	CID	NO	NP-53.9 - Small Value Procurement								May 25, 2023	June 22, 2023	June 22, 2023		16,190.00		1,488.00
ALS MEET-Transpalent  ALS CLIC Inversion Supplies  CID NO NP-53.9 - Small Value Procurement  April 24, 2023  April 25, 2023  April 26, 2023  A	2023-05-174 De Econ	on July, 2023	*	-														_	
ALS DECEMBER SOST THE MONTH OF APPEL 2023  2023-04-160  2023-04-160  2023-04-160  2023-04-161  2023-04-162  2023-04-162  2023-04-162  2023-04-163  2023-04-164  2023-04-165  2	2023-05-174 De Ec on 2023-05-176 Re	on July, 2023 Reimbursement- Printer Repair	OSDS	NO	NP-53.9 - Small Value Procurement								May 25, 2000	May 24, 2020	May 24, 2020			$\pm$	4,550.00

	In																	
2023-05-178	Reimbursement of Comm. Allowance- April 2023	OSDS	NO	NP-53.9 - Small Value Procurement	-	1	-		-									
2023-05-180	Procurement and Installation of Glass Supplies/Equipment in the Office of the Schools Division Superintendent.	OSDS	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 19, 2023	July 4, 2023				
2023-05-181	For Reimbursement of Communication Expense - April 2023	OSDS	NO	NP-53.9 - Small Value Procurement										May 3, 2023				
2023-05-182	Communication expenses for January to March 2023	SGOD	NO	NP-53.9 - Small Value Procurement										May 3, 2023				
2023-05-184	Reimbursement of Communication Allowance for the month of April 2023	OSDS	NO	NP-53.9 - Small Value Procurement										May 4, 2023				1
2023-05-185	Use for Maintenance of SDO Vehicle (Pick-Up, Strada)	OSDS	NO	NP-53.9 - Small Value Procurement								June 15,2 023	June 19, 2023	July 4, 2023				
2023-05-186 2023-05-187	Use for Office Maintenance, COA/Training Center Supplies for Cash Section USe	OSDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement								June 15, 2023 May 25, 2023	June 19, 2023 May 26, 2023	June 29, 2023 May 26, 2023				
2023-05-187	Procurement of Office Supplies for SDS Office	OSDS	NO NO	NP-53.9 - Small Value Procurement								Way 25, 2025	May 26, 2023	May 26, 2023				
2023-05-189	Reimbursement for the purchase of various supplies for SDS office's use.	OSDS	NO	NP-53.9 - Small Value Procurement										May 8, 2023				
2023-05-192	Meals for the Conduct of Division Strategic Planning and Alignment of the DEDP to the Matatag Agenda	SGOD	NO	NP-53.9 - Small Value Procurement								May 25, 2023	June 2, 2023	June 14, 2023				
2023-05-194	Reimbursement of Comm. Allowance- April 2023	SGOD	NO	NP-53.9 - Small Value Procurement										May 11, 2023				
2023-05-195	For reimbursement of Communication expenses for	CID	NO	NP-53.9 - Small Value Procurement										May 11, 2023				1
	April, 2023	0000	110			-												
2023-05-196 2023-05-198	Reimbursement of various supplies (Prime-HRM) Reimbursement of Communication Allowance January-February	SGOD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										May 11, 2023 May 12, 2023				
2023-05-199	Reimbursement of Communication Allowance January-February	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-200	Reimbursement of Communication Allowance January-February	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-201	Reimbursement of Communication Allowance January-February	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-202	Reimbursement of Communication Allowance January-February	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-203	Reimbursement of Communication Allowance January-February	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				1
2023-05-206	Reimbursement for Communication Expenses for the months of January to April 2023	CID	NO	NP-53.9 - Small Value Procurement										May 12, 2023				1
2023-05-207	Reimbursement for communication expense for the month of January to April 2023.	CID	NO	NP-53.9 - Small Value Procurement										May 12, 2023				1
2023-05-208	Reimbursement of Communication Allowance for the Month of January to May 2023	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-209	Communication Allowance for the Month for the Month of April to May 2023	SGOD	NO	NP-53.9 - Small Value Procurement										May 12, 2023				
2023-05-210	Reimbursement of communication allowance from January to April 2023	CID	NO	NP-53.9 - Small Value Procurement										May 16, 2023				
2023-05-213	Communication Allowance Reimbursement (March- April 2023)	OSDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										May 17, 2023				<b></b>
2023-05-215	Mark facility Construct Construction Construction		NO	NF-53.9 - Small value Procurement		-	<del>                                     </del>								<u> </u>			
2023-05-216	Meals for the Conduct of Completion Ceremony - Induction Program for Beginning Teachers (IPBT) Year 1	SGOD	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 19, 2023	June 27, 2023				1
2023-05-217	Materials for the conduct of Completion Ceremony of IPBT Year 1	SGOD	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 20, 2023	June 27, 2023				
2023-05-220	Supplies for the conduct of Completion Ceremony - Induction Program for Beginning Teachers (IPBT) Year 1	SGOD	NO	NP-53.9 - Small Value Procurement								June 15, 2023	June 20, 2023	June 27, 2023				
2023-05-226	meals and snacks of the participants for the conduct of Consultative Session with the community Elders/ representative for IPED Program Implementation	CID	NO	NP-53.9 - Small Value Procurement								June 20, 2023	June 22, 2023	June 22, 2023				
2023-05-228	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF MAY - 2023	OSDS	NO	NP-53.9 - Small Value Procurement										May 25, 2023				
2023-05-229	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF MAY - 2023	CID	NO	NP-53.9 - Small Value Procurement						-				May 25, 2023				
2023-05-230	Reimbursement of Communication Allowance- May 2023	OSDS	NO	NP-53.9 - Small Value Procurement										May 26, 2023				, — 7
2023-05-232	2023	OSDS	NO	NP-53 9 - Small Value Procurement		+	-	 				-			<b>!</b>			
2023-05-232	Reimbursement of communication expenses for the month of March to May 2023 - Carolyn M.	CID	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement										May 29, 2023				
	Arada					<b> </b>								, 20, 2020	ļ			
2023-05-242 2023-05-243A	Reimbursement of Comm. Allowance- April 2023	CID	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		+	-	 				-		May 30, 2023	<b>!</b>			
	Reimbursement of communication expenses for				<del>-  </del>	1	† †		-						1			
2023-05-245	the month of April 2023 - Janwario E. Yamota.  REIMBURSEMENT OF COMMUNICATION	CID	NO NO	NP-53.9 - Small Value Procurement		1								May 31, 2023				
2023-05-246	EXPENSES- JAN TO MAY 2023 FOR REIMBURSMENT OF COMMUNICATION	CID	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		+	$\vdash$							May 31, 2023 June 6, 2023	-		-	
	EXPENSES FOR THE MONTH OF MAY 2023														<u> </u>			
2023-06-249		OSDS	NO NO	NP-53.9 - Small Value Procurement		1	<b></b>							June 8, 2023	ļ			$\vdash$
2023-06-254 2023-06-256	Communication expenses for April to June 2023	SGOD SGOD	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		1	++	 				-		June 8, 2023	<del>                                     </del>	-		
2023-06-256		SGOD		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		1	+		-			1		<del> </del>	<del>                                     </del>			
2023-00-257	l	OGUD	INU	rvi -55.8 - Small value Procurement		1					L	<u> </u>	<u> </u>	I	1	1	1	

2023-06-258		SGOD	NO	NP-53.9 - Small Value Procurement															
2023-06-259	Mey 2022	OSDS	NO	NP-53.9 - Small Value Procurement									June 13, 2023						
2023-06-260	Reimbursement of Comm. Allowance- April and	SGOD	NO	NP-53.9 - Small Value Procurement									June 13, 2023						
2023-06-261	Monthly Communication Allowance Reimbursement of Comm. Allowance- Jan to May	SGOD	NO	NP-53.9 - Small Value Procurement									June 13, 2023						
2023-06-262	2022	SGOD	NO	NP-53.9 - Small Value Procurement									June 13, 2023						
2023-06-263	Comm. Allowance Reimbursement of communication expenses for	OSDS	NO	NP-53.9 - Small Value Procurement									June 14, 2023						
2023-06-264	the month of April to June 2022 - Maria Nanita G	CID	NO	NP-53.9 - Small Value Procurement									June 14, 2023						
2023-06-266	FOR REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF MAY 2023	OSDS	NO	NP-53.9 - Small Value Procurement									June 14, 2023						
2023-06-267	Reimbursement of Comm. Allow April 2023	SGOD	NO	NP-53.9 - Small Value Procurement									June 14, 2023						
	For REIMBURSEMENT OF COMMUNICATION				1					1					1				
2023-06-269	EXPENSES FOR THE MONTH OF MAY 2023	CID	NO	NP-53.9 - Small Value Procurement									June 19, 2023						
2023-06-271	Reimbursement of Communication Allowance for	SGOD	NO	NP-53.9 - Small Value Procurement									June 19, 2023						
	the month of June, 2023																		
2023-06-275	Reimbursement of Comm. Allowance- May 2023	SGOD	NO	NP-53.9 - Small Value Procurement									June 19, 2023						
2023-06-276	Reimbursement of Comm. Allowance- May 2023	CID	NO	NP-53.9 - Small Value Procurement									June 19, 2023						
2023-06-281	Reimbursement for Communication Expense for the months of April May & June 2023	OSDS	NO	NP-53.9 - Small Value Procurement															
2023-06-284	the months of April, May & June 2023. Reimbursement of Communication Allowance for	OSDS	NO	NP-53.9 - Small Value Procurement	1					ļ				1					
2023-06-287	Reimbursement of communication expenses for	CID	NO NO	NP-53.9 - Small Value Procurement	1			<b>-</b>		1			June 22, 2023	1	1				
2023-06-288	Reimoursemenrior communication lexpenses ror	CID	NO NO	NP-53.9 - Small Value Procurement	1					1			June 22, 2023		1				
2023-06-289	the imports of Mary or communication expenses for	CID	NO	NP-53.9 - Small Value Procurement	1			<b>-</b>		1				1	1				
2023-06-291	Reimbursement of Communication Allowance for	OSDS	NO NO	NP-53.9 - Small Value Procurement	1					1			June 26, 2023		1				
2023-06-299	the Mooths of Arcil column 2022 to expenses for	CID	NO	NP-53.9 - Small Value Procurement	1	1				1			July 5, 2023						
2023-06-300	Communication expenses for April to June 2023	SGOD	NO NO	NP-53.9 - Small Value Procurement									July 5, 2023						
2020 00 000	Communication expenses for right to date 2020	0000	110	THE GOLD CHILD VALUE I TOUGHTHOU									ouly 0, 2020						
					1					1					1				
	<u> </u>		1	†	1	<b> </b>				1	1	<b> </b>		1	1				
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										1									
										1					0	2432219.2	0	0	1553321
	1											Total Allote	d Budget of Procuremen	Activities			2,432,219.20		
												Total Contract Price of	Procurement Actitvites (	onducted			1,553,321.00		
												Total Savings (Total Al	loted Budget - Total Cont	ract Price	1			l .	878,898.20
															1				
1																			
ON-GOING PROCUE	REMENT ACTIVITIES																		
0N-GOING PROCUE	REMENT ACTIVITIES  Procurement or numinous Food Product (NFP) for	SGOD	NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023														
2023-06-279	Procurement of Nutritious Food Product (NFP) for				JUN. 14, 2023						March 1 2022					262 500 00			255 500 00
	Procurement of Nutritious Food Product (NFP) for the Cahoel Benedic Procure (SEED) Gasoline, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.	SGOD OSDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	JUN. 14, 2023						March 1, 2023					262,500.00			255,500.00
2023-06-279	Procurement or Nutritious Food Product (NFP) for the Cabbot Board Fooding Descript (PEP).  Gasoline, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 -			NP-53.9 - Small Value Procurement	JUN. 14, 2023											262,500.00 2.500.00			
2023-06-279 2023-01-002	Procurement of numbous Food Product (NFP) for the Calculation of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022	OSDS	NO		JUN. 14, 2023						March 1, 2023 February 3, 2023								255,500.00 2,400.00
2023-06-279 2023-01-002	Procurement of reasonable root product (re-ry-10) as a Calestan fine at 1 - a disent processes (ADERTO). Gasoline, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022.  Supplies and Materials for the Conduct of Validation	OSDS	NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023														
2023-06-279 2023-01-002 2023-01-004 2023-01-006	Procurement or Natinious Food Product (NFP) for Gasoline, Dil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office. Conversion of excel file to dat file - Bit R2316 - 2022 Supplies and Materials for the Conduct of Validation Activity on the Food Basklet of Joy Project	OSDS OSDS SGOD	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	JUN. 14, 2023											2,500.00			
2023-06-279 2023-01-002 2023-01-004	Procurement of reasonable root product (re-ry-10) as a Calestan for a Landson became district of Gasoline, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation	OSDS	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	JUN. 14, 2023											2,500.00			
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007	INCLUMENT OF RESIDENCE FOOD PRODUCT (N° PT 101 Ass. Schaus Insect Encluded Consumer (DEFER) Gasoline, Oil & Lubricants consumption of SDS and ASDS of Dep6P anaboo Clty Division Office. Conversion of excel file to dat file - BIR 2316 - 2022. Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project and Project Office (Project Office Conduct of Validation Activity on the Food Basket of Joy Project and Project Office (Project Office Conduct of Validation Activity on the Food Basket of Joy Project and Project Office (Project Office Conduct of Validation Activity on the Food Basket of Joy Project and Project Office (Project Office Conduct Office (Project Office Conduct Office Co	OSDS OSDS SGOD	NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023	Nowh 45 2022	Marsh 20, 2022			2,500.00 10,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006	Incomplete the result of the r	OSDS OSDS SGOD	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	JUN. 14, 2023							March 15, 2023	March 20, 2023			2,500.00			
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011	TO CONTINUE OF THE TO T	OSDS OSDS SGOD SGOD CID	NO NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011	Incomment or realization a root product (we P rist Associate, Oil & Lubricants consumption of SDS and ASDS of Dep6 Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Pananagary na pagasanary as mga guro sa Filipino sa Senior High School Meals and Association of Validation Activity on the Meals and Sociation of Validation Sociation of Validation Activity on the Food Basket of Joy Project Pananagary na pagasanary as mga guro sa Filipino sa Senior High School Meals and snacks for the One Health Week Celebration	OSDS OSDS SGOD SGOD CID SGOD	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011	TO CONTINUE OF THE TO T	OSDS OSDS SGOD SGOD CID	NO NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015	No. or the continuous root product (ver) 110 Med. Calead head of the continuous continuous Calead (Calead Calead C	OSDS OSDS SGOD SGOD CID SGOD OSDS	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011	Incomment or realization a root product (we P rist Associate, Oil & Lubricants consumption of SDS and ASDS of Dep6 Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Pananagary na pagasanary as mga guro sa Filipino sa Senior High School Meals and Association of Validation Activity on the Meals and Sociation of Validation Sociation of Validation Activity on the Food Basket of Joy Project Pananagary na pagasanary as mga guro sa Filipino sa Senior High School Meals and snacks for the One Health Week Celebration	OSDS OSDS SGOD SGOD CID SGOD	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018	Incomment or reasonable root product (ver) 116 Associated Incomment Control Casaline, Oil & Lubricants consumption of SDS and ASDS of Dep64 Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Panasanger na pagasanery as mga guro as Filipino as Senior High School Meals and the Conduct of Validation Activity on the Food Basket of the Penasanger na pagasanery as mga guro as Filipino as Senior High School  Meals and rancask for the One Health Week Celebration  201 files organizer  tarpaulin for one health week celebration	OSDS OSDS SGOD SGOD CID SGOD OSDS SGOD	NO	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015	No. or the continuous root product (ver) 110 Med. Calead head of the continuous continuous Calead (Calead Calead C	OSDS OSDS SGOD SGOD CID SGOD OSDS	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018	Incomment or reasonable root product (ver) 116 Associated Incomment Control Casaline, Oil & Lubricants consumption of SDS and ASDS of Dep64 Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Panasanger na pagasanery as mga guro as Filipino as Senior High School Meals and the Conduct of Validation Activity on the Food Basket of the Penasanger na pagasanery as mga guro as Filipino as Senior High School  Meals and rancask for the One Health Week Celebration  201 files organizer  tarpaulin for one health week celebration	OSDS OSDS SGOD SGOD CID SGOD OSDS SGOD	NO	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018 2023-01-019 2023-01-022	Concentent or retainable proof Product (VPT) III Gasoline, Oil & Lubricants consumption of SDS and ASDS of Dep64 Panabo City Division Office. Conversion of excel file to dat file - BIR 2316 - 2022 Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Pramangary na pagasanary sa mag guro sa Filipino sa Senior High School Meals and snacks for the One Health Week Celebration 201 files organizer tarpaulin for one health week celebration tarpaulin for one health week celebration tarpaulin for blood letting activity FONDLINGERY OF SERVICE PROVIDER FOR SECURITY GUARDS FOR THE DIVISION OF	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00 500.00 659,680.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-018 2023-01-018	Incomment or retainable proof Product (ver) 118 - Associated Insection Consumer (Insection Consumer Co	OSDS OSDS SGOD SGOD CID SGOD OSDS SGOD SGOD	NO N	NP-53.9 - Small Value Procurement	JUN. 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00 500.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-018 2023-01-019 2023-01-022 2023-01-023	Concentent or relations room Product (VPT) III  Gasoline, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BiR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Tood Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Pramangary negaseasneys as mag guro as Filipino as Senior High School  Meals and mancets for the One Health Week Celebration  201 files organizer  tarpaulin for one health week celebration  tarpaulin for blood letting activity  FONCUCREMENT UP SERVICE PROVIDER FOR SECURITY GUARDS FOR THE DIVISION OF  FOR DIVISION PAYROLL SERVICES UNIT USE	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00 500.00 659,680.00 7,500.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018 2023-01-019 2023-01-022	INCOMMENT OF RESIDENCY FOOD PRODUCT (VP 11 of the SCALE). A CREATED THE STATE OF TH	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00 500.00 659,680.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-018 2023-01-019 2023-01-022 2023-01-023	Incomment or realization a root product (we PT IN the Academia ACSD of Dep64 Paraboc Otty Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Paramagny na pagasanany as mga guro sa Filipino sa Senior High School  201 files organizer  sarpaulin for one health week celebration  tarpaulin for one health week celebration  tarpaulin for blood letting activity  PROCUREMENT OF SERVICE PROVIDER FOR SECURITY QUARDS FOR THE DIVISION OF SAMADO CITY FOR DIVISION PAYROLL SERVICES UNIT USE  FOR DIVISION PAYROLL SERVICES UNIT USE  Labor and Materials for Re-Installation and	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500.00 10,000.00 63,000.00 8,750.00 72,000.00 500.00 659,680.00 7,500.00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-018 2023-01-022 2023-01-023 2023-01-023	Concentent or relations root product (ver) 116  describer, Oil & Lubricants consumption of SDS and ASDS of Dep64 Parabo City Division Office.  Conversion of excel file to dat file - Bix 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Paramagny na pagasanary sa mag guro sa Filipino sa Senior High School  Meals and snack for the One Health Week Celebration  201 files organizer  tarpaulin for one health week celebration  tarpaulin for hood letting activity FOR DIVISION PAYROLL SERVICES UNIT USE  FOR DIVISION PAYROLL SERVICES UNIT USE  FOR DIVISION PAYROLL SERVICES UNIT USE  Labor and Materials for Re-Installation and  Relocation of Altron Units	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS OSDS OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500,00 10,000,00 63,000,00 72,000,00 500,00 659,880,00 7,500,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-018 2023-01-022 2023-01-023 2023-01-023	Incomment or realization a root product (we PT IN the Academia ACSD of Dep64 Paraboc Otty Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Paramagny na pagasanany as mga guro sa Filipino sa Senior High School  201 files organizer  sarpaulin for one health week celebration  tarpaulin for one health week celebration  tarpaulin for blood letting activity  PROCUREMENT OF SERVICE PROVIDER FOR SECURITY QUARDS FOR THE DIVISION OF SAMADO CITY FOR DIVISION PAYROLL SERVICES UNIT USE  FOR DIVISION PAYROLL SERVICES UNIT USE  Labor and Materials for Re-Installation and	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS OSDS OSD	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500,00 10,000,00 63,000,00 72,000,00 500,00 659,880,00 7,500,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-019 2023-01-022 2023-01-022 2023-01-024 2023-01-028	INCOMMENT OF RESIDENCY PRODUCT (VPT) INCOMENSATION OF THE ASSO AS DEAD AS DEAD ASSO AS DEAD ASSO AS DEAD ASSO AS DEAD AS DEED AS DEAD AS DEAD AS DEAD AS DEAD AS DEAD AS DEED AS	OSDS OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS OSDS OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 60,000,00 13,800,00 8,800,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-019 2023-01-022 2023-01-022 2023-01-024 2023-01-024	Incomment or realization proof product (we PT III also Academ Associated Security Conditions). The Condition of the Condition	OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS OSDS OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 613,800,00 13,800,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018 2023-01-022 2023-01-022 2023-01-022 2023-01-024 2023-01-028 2023-01-029 2023-01-029	Incomment or relations report Product (VPT) IN Accessed Teaching The Associated Teaching The Associated Teaching Teach (Teaching Teach Canada Teach	OSDS OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS OSDS OSD	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023				2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 13,800,00 148,550,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-019 2023-01-022 2023-01-022 2023-01-024 2023-01-028	Concentent or relations report Product (VPT) III  Assolne, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Tood Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Plansangery negaseasineys as mga guro as Filipino as Senior High School  Meals and mancks for the One Health Week Celebration  201 files organizer  tarpadin for one health week celebration  tarpadin for one health week celebration  tarpadin for blood letting activity  FOR DIVISION PAYROLL SERVICES UNIT USE  FOR CONCENTRATION OF CASHIELD  OFFICE SUPPLIES (FOR 201 FILE  ORGANIZATION) AND SUPPLIES  FOR SDO OFFICE USE	OSDS OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS OSDS OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	March 20, 2023			2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 60,000,00 13,800,00 8,800,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-014 2023-01-015 2023-01-018 2023-01-022 2023-01-022 2023-01-022 2023-01-024 2023-01-028 2023-01-029 2023-01-029	Incomment or relations report Product (VPT) IN Accessed Teaching The Associated Teaching The Associated Teaching Teach (Teaching Teach Canada Teach	OSDS OSDS OSDS SGOD CID SGOD OSDS SGOD OSDS SGOD OSDS OSDS OSD	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	JANUARY 30, 2023			2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 13,800,00 148,550,00			2,400.00
2023-01-022 2023-01-022 2023-01-004 2023-01-006 2023-01-017 2023-01-014 2023-01-015 2023-01-018 2023-01-019 2023-01-022 2023-01-022 2023-01-029 2023-01-029 2023-01-030	Concentent or relations report Product (VPT) III  Assolne, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Tood Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Plansangery negaseasineys as mga guro as Filipino as Senior High School  Meals and mancks for the One Health Week Celebration  201 files organizer  tarpadin for one health week celebration  tarpadin for one health week celebration  tarpadin for blood letting activity  FOR DIVISION PAYROLL SERVICES UNIT USE  FOR CONCENTRATION OF CASHIELD  OFFICE SUPPLIES (FOR 201 FILE  ORGANIZATION) AND SUPPLIES  FOR SDO OFFICE USE	OSDS OSDS OSDS SGOD OID SGOD OSDS SGOD OSDS OSDS OSDS OSDS OSD	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023				2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 13,800,00 148,550,00 1,050,00 1,050,00			2,400.00
2023-01-022 2023-01-022 2023-01-004 2023-01-006 2023-01-017 2023-01-014 2023-01-015 2023-01-018 2023-01-019 2023-01-022 2023-01-022 2023-01-029 2023-01-029 2023-01-030	Concentent or relations report Product (VPT) III  Assolne, Oil & Lubricants consumption of SDS and ASDS of DepEd Panabo City Division Office.  Conversion of excel file to dat file - BIR 2316 - 2022  Supplies and Materials for the Conduct of Validation Activity on the Tood Basket of Joy Project  Meals for the Conduct of Validation Activity on the Food Basket of Joy Project  Plansangery negaseasineys as mga guro as Filipino as Senior High School  Meals and mancks for the One Health Week Celebration  201 files organizer  tarpadin for one health week celebration  tarpadin for one health week celebration  tarpadin for blood letting activity  FOR DIVISION PAYROLL SERVICES UNIT USE  FOR CONCENTRATION OF CASHIELD  OFFICE SUPPLIES (FOR 201 FILE  ORGANIZATION) AND SUPPLIES  FOR SDO OFFICE USE	OSDS OSDS OSDS SGOD OID SGOD OSDS SGOD OSDS OSDS OSDS OSDS OSD	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	JANUARY 30, 2023			2,500,00 10,000,00 63,000,00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 13,800,00 148,550,00 1,050,00 1,050,00			2,400.00
2023-06-279 2023-01-002 2023-01-004 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-015 2023-01-018 2023-01-022 2023-01-022 2023-01-023 2023-01-024 2023-01-029 2023-01-031 2023-02-035 2023-02-040	INCLUMENT OF RESIDENCY PRODUCT (VP 17 III AND ASSESSED AS	OSDS OSDS SGOD OSDS SGOD OSDS SGOD OSDS SGOD OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	JANUARY 30, 2023 February 1, 2023 February 10, 2023			2,500,00 10,000,00 63,000,00 67,000,00 500,00 500,00 659,680,00 13,800,00 148,550,00 1,050,00 3,000,00 600,000			2,400.00 63,000.00 8,750.00
2023-01-022 2023-01-030 2023-01-006 2023-01-007 2023-01-011 2023-01-015 2023-01-015 2023-01-019 2023-01-022 2023-01-022 2023-01-023 2023-01-024 2023-01-029 2023-01-030 2022-01-031 2023-02-035	Incomment or reasonable proof product (very 11st Associated Insert Consumption of SDS and ASDS of Depel Paraboc City Division Office.  Canversion of excel file to dat file - BIR 2316 - 2022.  Supplies and Materials for the Conduct of Validation Activity on the Food Basket of Joy Project Meals for the Conduct of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product of Validation Activity on the Food Basket of Joy Project Product	OSDS OSDS SGOD OSDS SGOD OSDS SGOD OSDS SGOD OSDS OSDS	NO N	NP-53.9 - Small Value Procurement	JUN 14, 2023						February 3, 2023 February 21, 2023	March 15, 2023	JANUARY 30, 2023 February 1, 2023			2,500,00 10,000,00 63,000,00 00 8,750,00 72,000,00 500,00 659,680,00 7,500,00 13,800,00 148,550,00 1,050,00 3,000,00			2,400.00

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2023-02-042	This is in preparation of the Prime HRM onsite and	OSDS	NO	NP-53.9 - Small Value Procurement						MARCH 9, 2023				72,000.00	65,040.00
2000 00 045	validation.	OSDS			_							1	<del>                                     </del>	,	
2023-02-045	FOR SDO OFFICE USE Gasoline and Oil Lubricants for ASDS & SDS		NO	NP-53.9 - Small Value Procurement	+	+						1	<del>                                     </del>		+
2023-02-047	Vehicle	OSDS	NO	NP-53.9 - Small Value Procurement										9,606.00	
2023-02-048	Procurment of Meal (Breakast)	OSDS	NO	NP-53.9 - Small Value Procurement						April 5, 2023					
2023-02-049	Procurement of Snacks (AM)	OSDS		NP-53.9 - Small Value Procurement						April 5, 2023					
2023-02-050	Procurement of Meals (Lunch)	OSDS	NO	NP-53.9 - Small Value Procurement		-				April 5, 2023		1	<b>.</b>		
2023-02-052	Procurement of Meals	OSDS	NO	NP-53 9 - Small Value Procurement						April 5, 2023		1	<del>                                     </del>		_
	OFFICE EQUIPMENT	OSDS	NO	NP-53.9 - Small Value Procurement						79110, 2020			†       †	5,000.00	
	SUPPLIES FOF THE CONDUCT OF STAR	SGOD	NO	NP-53.9 - Small Value Procurement										13,850.00	
2023-02-063	Office supplies.	OSDS	NO	NP-53.9 - Small Value Procurement										5,000.00	
2023-02-067	Labor for the Excavation and Installation of Culvert 36" at SDO Office for Water System	OSDS	NO	NP-53.9 - Small Value Procurement										20,000.00	0.00
2023-02-068	FOR ASDS SECRETARIES	OSDS	NO	NP-53.9 - Small Value Procurement						March 9, 2023			<u> </u>	3,000.00	2,700.00
2023-03-076	SDO Office Use	OSDS		NP-53.9 - Small Value Procurement	_					<del> </del>		1	<del>                                     </del>	1,680.00	0.00
2023-03-081	Program Support Fund-Infed livelihood skiils training on Basic Bread Baking	CID	NO	NP-53.9 - Small Value Procurement										8,230.00	0.00
2023-03-083	DEPED POLO SHIRT FOR THE YOUTH FORMATION PROGRAM COORDINATORS	SGOD	NO	NP-53.9 - Small Value Procurement										1,319.00	0.00
2023-03-084A	SUPPLIES FOR THE IMPLEMENTATION OF CHILD PROTECTION PROGRAM	SGOD	NO	NP-53.9 - Small Value Procurement						March 16, 2023					
2023-03-088	Procurement of Snacks	OSDS	NO	NP-53.9 - Small Value Procurement		+ +				<del>                                     </del>			<del>                                     </del>		
2023-03-089	Procurement of Meals	OSDS	NO	NP-53.9 - Small Value Procurement									i i		
2023-03-091	Repair and Maintenance of Water System and Materials use for Repainting of Training Center	OSDS	NO	NP-53.9 - Small Value Procurement										3,135.00	
2023-03-092	Installation of TV set at Training Center, Library Hub	OSDS	NO	NP-53.9 - Small Value Procurement	1				ĺ				1	5,300.00	
	and ALS Bldg					1						1	<b></b> _		
	For Records Section	OSDS		NP-53.9 - Small Value Procurement	-	+			<b> </b>	<del> </del>	March 14, 2023	1	1	800.00	1
2023-03-102	Gasoline and Oil Lubricants for ASDS & SDS service vehicles	OSDS	NO	NP-53.9 - Small Value Procurement							March 20, 2023			35,605.98	
2023-03-104	Cashier Section use	OSDS	NO	NP-53.9 - Small Value Procurement							March 20, 2023		†       †	3,800.00	
2023-03-109	Maintenance of SDO Vehicle Pick Up Unit StradaMat	OSDS	NO	NP-53.9 - Small Value Procurement										5,755.00	
2023-03-111	Revalida on ALS Presentation Portfolio	CID		NP-53.9 - Small Value Procurement						May 5, 2023	June 14, 2023			42,000.00	40,920.00
2023-03-112	For Records Section	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-03-120	Procurement of supplies for the reproduction of learning resources.	CID	NO	NP-53.9 - Small Value Procurement											
2023-03-121	USED TO FETCH AND FERRY TO WITNESS DISPOSAL OF RECORDS	OSDS	NO	NP-53.9 - Small Value Procurement							March 24, 2023			1,000.03	
2023-03-122	REPAIR OF DESKTOP COMPUTER (DPSU	OSDS	NO	NP-53.9 - Small Value Procurement							March 24, 2023		<u> </u>	800.00	
2023-03-127	Meals and Snacks for 3 - day 21st Century AP Teaching Pedagogy	CID	NO	NP-53.9 - Small Value Procurement						June 1, 2023				36,000.00	35,920.00
2023-04-136	ALS Program Support Fund- Support to Infed Livelihood Training Center	CID	NO	NP-53.9 - Small Value Procurement						June 20, 2023				6,000.00	5,800.00
2023-04-137	ALS Program Support Fund- Support to Infed Livelihood Training Center	CID	NO	NP-53.9 - Small Value Procurement						June 20, 2023				10,500.00	10,475.00
2023-04-138	Conduct of provincial ALS Lympics	CID	NO	NP-53.9 - Small Value Procurement	 +				l	June 20, 2023	t	1	†       †	4,250.00	2,110.00
2020 04 400	ALS Program Support Fund- Reproduction of		NO										i i		
2023-04-139	Learning materials and ALS Forms use for Identification of SDO Personnel	CID	NO	NP-53.9 - Small Value Procurement						June 20, 2023				15,300.00	15,010.00
2023-04-140	ALS Program Support Fund- Health and Hygiene	OSDS	NO	NP-53.9 - Small Value Procurement		+				May 8, 2023				17,550.00	16,380.00
2023-04-141	supplies	CID	NO	NP-53.9 - Small Value Procurement						June 20, 2023		1		9,200.00	8,950.00
2023-04-143	ALS Program Support Fund- Support to CLC	CID	NO	NP-53.9 - Small Value Procurement						June 20, 2023				4,000.00	3,605.00
2023-04-146A	Orientation on Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) of the Selected Interviewees	OSDS	NO	NP-53.9 - Small Value Procurement						April 17, 2023					
2023-04-147A	Civil Service Commission (CSC) Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) Onsite Validation	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-04-151	Supply use for SDO's daily transaction	OSDS	NO	NP-53.9 - Small Value Procurement							<u> </u>			8,260.00	
2023-04-156	Conduct of Orientation on Pilot Implementors of ALS M&E- supplies	CID	NO	NP-53.9 - Small Value Procurement						May 25, 2023				4,000.00	1,071.00
2023-04-158	ALS Program Support Fund- ALS graduation supplies	CID	NO	NP-53.9 - Small Value Procurement										5,775.00	
2023-04-164	For Records Section	OSDS		NP-53.9 - Small Value Procurement										2,250.00	
2023-04-165	For SDS Office Use.	OSDS	NO	NP-53.9 - Small Value Procurement		1				June 20, 2023			$oxed{oxed}$	27,000.00	23,499.00
2023-04-166	This will be used to keep the files in the storage room	OSDS	NO	NP-53.9 - Small Value Procurement										5,000.00	
2023-05-170	To conduct the 2-day Training Writeshop on the Development of Contextualized Assessment in Edukasyon sa Pagpapakatao(EsP) on July 2023	CID	NO	NP-53.9 - Small Value Procurement										48,100.00	
2023-05-171	Procurement of drawing tablets for reproduction of learning resources.	CID	NO	NP-53.9 - Small Value Procurement										150,000.00	
2023-05-172	Supplies for Orientation-Workshop on the Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment.	CID	NO	NP-53.9 - Small Value Procurement										1,400.00	
		_													

2023-05-175	Meals and snacks for Orientation-Workshop on the Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment.	CID	NO	NP-53.9 - Small Value Procurement										June 1, 2023				61,200.00		61,064.00
2023-05-179	Procurement and Installation of Glass Equipment in the Office of the Schools Division Superintendent.	OSDS	NO	NP-53.9 - Small Value Procurement										June 15, 2023						
2023-05-183	Gasoline consumption of SDS and ASDS of SDO Panabo City	OSDS	NO	NP-53.9 - Small Value Procurement											N	lay 3, 2023				
2023-05-190	Meals for the Conduct of Capacity Building on the Development of Digiport: Alignment of Strategic Objectives with BMEF MATATAG Agenda	SGOD	NO	NP-53.9 - Small Value Procurement										May 25, 2023						
2023-05-191	For use in Disaster Response or Emergencies	SGOD		NP-53.9 - Small Value Procurement																
2023-05-191A	for Division MANCOM Activity	OSDS	NO	NP-53.9 - Small Value Procurement				-		1				June 1, 2023						
2023-05-193	SDO Office use (DepEd Panabo Founding Celebration)	OSDS	NO	NP-53.9 - Small Value Procurement										June 15, 2023						
2023-05-197	NEO CARLO R. MAGNO	OSDS	NO	NP-53.9 - Small Value Procurement											N	lav 11. 2023				
2023-05-204	Advocacy tarpaulin	CID	NO	NP-53.9 - Small Value Procurement										June 15, 2023		.,,				
2023-05-205	ALS LIFE SKILLS SUMMIT	CID		NP-53.9 - Small Value Procurement										June 15, 2023						
2023-05-211	For Records Section	OSDS	NO	NP-53.9 - Small Value Procurement												lay 16, 2023				
2023-05-212 2023-05-214	For Records Section  Repair and Maintenance of SGOD Chief Aircon Unit	OSDS		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement				_	_	1				<b>-</b>	IV	lay 16, 2023				
2023-05-214	supplies for the conduct of Completion Ceremony - Induction Program for Beginning Teachers (IPBT)	SGOD	NO NO	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement										June 27, 2023						
2023-05-219	Year 1 Supplies for the conduct of the Completion	SGOD	NO	NP-53.9 - Small Value Procurement				-		-				June 20, 2023						-
	Ceremony of IPBT Year 1																			
2023-05-221	Snacks for Division Festival of Talents.	CID		NP-53.9 - Small Value Procurement									<b></b>	June 1, 2023			 <b></b>			
2023-05-222	Supplies for the Division Festival of Talents.	CID		NP-53.9 - Small Value Procurement	-				+	1	l			June 27, 2023	-		-			
2023-05-223	For Disposal	OSDS	NO	NP-53.9 - Small Value Procurement	-		<b>+</b>		+	1					+					$\overline{}$
2023-05-224	Supplies for the participants for the conduct of Consultative Session with the community Elders/ representatives for IPED Program Implementation	CID	NO	NP-53.9 - Small Value Procurement																
2023-05-225	Supplies and Materials for the provision of Support on BE-LCP implementation to IPED implementing Schools.	CID	NO	NP-53.9 - Small Value Procurement																
2023-05-227	Office supplies use.	OSDS		NP-53.9 - Small Value Procurement																
2023-05-231	Conduct of Regional Achievement Test	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-05-233	FOR DPSU USE- PRINTING OF PAYSLIPS AND PAYROLL	OSDS	NO	NP-53.9 - Small Value Procurement																
2023-05-234	Fuel for the transportation on the conduct of ocular inspection/visits of the Selected Division SBFP-TWG of Fresh Milk Suppliers.	SGOD	NO	NP-53.9 - Small Value Procurement																ı
2023-05-235	Snacks for the Division Wide Kick-Off Ceremony on School-Based Feeding Program	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-05-236	Meals and snacks for the Division SBFP-TWG visits/ocular inspection to the Fresh Milk Suppliers.	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-05-237	Meals and Snacks for the conduct of School-Based Feeding Program (SBFP)- Program Implementation Review (PIR) with venue	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-05-238	Snacks for the conduct of School-Based Feeding Program (SBFP) Consultative Meeting	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-05-239	Supplies for the School-Based Feeding Program Implementation Review	SGOD	NO	NP-53.9 - Small Value Procurement										June 27, 2023						
2023-05-240	Procurement of Refrigerator Thermometer Stainless Steel for the Implementation of School- Based Feeding Program-Milk Feeding Component	SGOD	NO	NP-53.9 - Small Value Procurement										June 27, 2023						
2023-05-243	Supplies for Orientation-Workshop on the Manipulation of Mathematics Laboratory Apparatus, Materials, and Equipment.	CID	NO	NP-53.9 - Small Value Procurement																
2023-05-244	3rd Quarter Supplies	OSDS	NO	NP-53.9 - Small Value Procurement						-	<b> </b>		<b>.</b>	July 4, 2023						
2023-05-247	Procurement of Snacks/Meal/ Year Round	OSDS	NO	NP-53.9 - Small Value Procurement					+	+	<b> </b>	-								
2023-06-250	Supplies for the conduct for the conduct of Skills Enhancement on Basic Counseling for School Coordinators on mental Health and ARH	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-06-251	Skills Enhancement on Basic Counseling for School Coordinators on Mental Health and Adolescent Health	SGOD	NO	NP-53.9 - Small Value Procurement										June 27, 2023						
2023-06-252	Supplies for the conduct for the conduct of Skills Enhancement on Basic Counseling for School Coordinators on mental Health	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-06-253	Use for DepEd Panabo City 21st Founding Anniversary	OSDS	NO	NP-53.9 - Small Value Procurement											Ji	une 8, 2023				
2023-06-255	Procurement of Nutritious Food Products (NFP) for the School-Based Feeding Program (SBFP) Implementation for SY 2023-2024.	SGOD	NO	NP-53.9 - Small Value Procurement																
2023-06-265	Common Supplies	OSDS	NO	NP-53.9 - Small Value Procurement			1								J	une 14, 2023				
2023-06-268	A.Seminar on Mental Health Awareness: A healthy mind is an asset, Fight the war with in to survive outside	SGOD	NO	NP-53.9 - Small Value Procurement										June 20, 2023						
							1													$\overline{}$
2023-06-270	Polo Shirt for the Civic Parade Araw ng DavNor- For the Division Personnel Uniform	OSDS	NO	NP-53.9 - Small Value Procurement																
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2023-06-272	Polo Shirt for the Civic Parade Araw ng DavNor- For the School Principal Elementary and Secondary Uniform	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-06-273	use for office supplies	OSDS	NO	NP-53.9 - Small Value Procurement		i i									
2023-06-274	Procurement of Nutntious Food Products (NFP) for	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-277	Procurement of Nutritious Food Products (NFP) on School-Based Feeding Program (SBFP) Implementation for the SY 2023-2024.	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-278	Procurement of Nutritious Food Products (NFP) on School-Based Feeding Program Implementation for SY 2023-2024.	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-280	Procurement of Supplies (Heavy Duty Calculator) for the SBFP use.	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-282	Repair and Maintenance SAA 8959	OSDS	NO	NP-53.9 - Small Value Procurement							June 19, 2023				
2023-06-283	Unit Change Oil/ Maintenance (ISUZU Pick Up SAA 8959)	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-06-285	2023 NUTRITION MONTH CELEBRATION	SGOD	NO	NP-53.9 - Small Value Procurement							June 21, 2023				
2023-06-286	2023 Nutrition Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-290	Procurement of Nutritious Food Products (NFP) of the School-Based Feeding Program (SBFP) Implementation for SY 2023-2024.	SGOD	NO	Public Bidding											
2023-06-292	used in celebration of Independence Day and various expense (Submission of Report to C/O	OSDS	NO	NP-53.9 - Small Value Procurement							June 26, 2023				
2023-06-293	PANABOLYMPICS TWG MEETING	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-06-294	For Records Section	OSDS	NO	NP-53.9 - Small Value Procurement							June 29, 2023				
2023-06-295	For Records Section	OSDS	NO	NP-53.9 - Small Value Procurement							June 29, 2023				
2023-06-296	Use for daily office transaction (Daily Attendance)	OSDS	NO	NP-53.9 - Small Value Procurement											
2023-06-297	with accommodation (Triple sharing) and male and fe	SGOD	NO	NP-53.9 - Small Value Procurement											
2023-06-298	For ICT Office use	OSDS	NO	NP-53.9 - Small Value Procurement				,							
															1
										Total Alloted Budget	of On-going Procurement	t Activities		2,046,896.01	

Prepared by

DEARLY MAE B. CABO

BAC Secretariat

ecommended for Approval by

PHOEBE GAY L. REFAMONTE, CPA, CESO VI Assistant Schools Division Superintendent

BAC Chairperson

Approved

JINKY B. FIRMAN, PhD, CESO VI