Gurda			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	To be used for payroll sheet	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/01/2025			Government of the Philippines (current year's budget)	29,700.00	29,700.00	0.00	Goods
	Supplies for DDOPAA	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/01/2025			Government of the Philippines (current year's budget)	11,652.00	11,652.00	0.00	Goods
	Meals & Snacks for DDOPAA meet	SGOD	No	NP-53.9 - Small Value Procurement		10/02/2025			Government of the Philippines (current year's budget)	48,750.00	48,750.00	0.00	Goods
	Supplies for PMIS Workshop	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/02/2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	Goods
	Chlorine for swimming pool	SUPPLY	No	NP-53.9 - Small Value Procurement		10/02/2025			Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	Goods
	For the use od ASDS Vehicle	ASDS	No	NP-53.9 - Small Value Procurement		31/01/2025			Government of the Philippines (current year's budget)	30,620.00	30,620.00	0.00	Goods
	Tarp for DDOPAA meet	SUPPLY	No	NP-53.9 - Small Value Procurement		31/01/2025			Government of the Philippines (current year's budget)	29,300.00	29,300.00	0.00	Goods
100	Meals & Snacks for DDOPAA	CID	No	NP-53.9 - Small Value Procurement	15.42	03/02/2025			Government of the Philippines (current year's budget)	45,500.00	45,500.00	0.00	Goods
	Meals & Snacks for QMS	SGOD	No	NP-53.9 - Small Value Procurement		14/02/2025			Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00 ×	Goods
	Division Office supplies	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31/01/2025			Government of the Philippines (current year's budget)	113,887.00	113,887.00	0.00	Goods
	Division Office supplies	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31/01/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	Division Office supplies	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31/01/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	Meals & snacks (PMIS)	SGOD	No	NP-53.9 - Small Value Procurement		11/02/2025		100	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	Goods
	Meals & snacks (benchmarking)	OSDS	No	NP-53.9 - Small Value Procurement		03/02/2025			Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	Goods
	Meals & snacks for evaluation 0f papers (MT)	HR	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	Goods

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			ls this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (I	PhP)	_
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Medicines for DDOPAA Meet	SGOD	No	NP-53.9 - Small Value Procurement		13/01/2025			Government of the Philippines (current year's budget)	22,880.00	22,880.00	0.00	Goods
	Repair & Maintenance (LED Bulb)	SUPPLY	No	NP-53.9 - Small Value Procurement		13/01/2025			Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	Goods
	Medals for DDOPAA Meet	SGOD	No	NP-53,9 - Small Value Procurement		07/01/2025			Government of the Philippines (current year's budget)	143,883.00	143,883.00	0.00	Goods
	Meals for DDOPAA	SGOD	No	NP-53.9 - Small Value Procurement		13/01/2025			Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	Goods
	(Accom., meals & snacks) One DEPED, One QMS Awareness	SGOD	No	NP-53.9 - Small Value Procurement		17/01/2025			Government of the Philippines (current year's budget)	81,000.00	81,000.00	0.00	Goods
	Labor & materials- Repair of transformer	SUPPLY	No	NP-53.9 - Small Value Procurement		17/01/2025			Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	Goods
	Repair & Maintenance DW. (Pick-up 0301-1157465)	SGOD	No	NP-53.9 - Small Value Procurement		14/01/2025			Government of the Philippines (current year's budget)	87,950.00	87,950.00	0.00	Goods
	Meals & snacks for the benchmarking activity SDO- Samal	OSDS	No	NP-53.9 - Small Value Procurement		23/01/2025			Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	Goods
	Admin office supplies	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/01/2025			Government of the Philippines (current year's budget)	66,902.00	66,902.00	0.00	Goods
	Admin office supplies	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/01/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	To be used in printing & payroll sheet, payslip	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/01/2025			Government of the Philippines (current year's budget)	75,900.00	75,900.00	0.00	Goods
	To be used in printing & payroll sheet, payslip	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/01/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	For submission of SDO official banner to RO	SUPPLY	No	NP-53.9 - Small Value Procurement		23/01/2025			Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	Goods
	Labor materials for the repair of Strada Pick-up Red 1101-668163	SUPPLY	No	NP-53.9 - Small Value Procurement		23/01/2025			Government of the Philippines (current year's budget)	27,350.00	27,350.00	0.00	Goods
	Labor materials for the repair of mitsubishi adventure Plate no. LAC 1656	SUPPLY	No	NP-53.9 - Small Value Procurement		23/01/2025			Government of the Philippines (current year's budget)	63,550.00	63,550.00	0.00	Goods

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(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2025 (Changes within the 1st Semester)

Conto			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Meals & snacks for learning session on AIP	SGOD	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	Goods
	Tarpauline	SGOD	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	Goods
	Meals & snacks for TWG meetings	SGOD	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	160,000.00	160,000.00	0.00	Goods
	Meals & snacks for TWG election	SGOD	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	36,900.00	36,900.00	0.00	Goods
	Gift certificate	SGOD	No	NP-53.9 - Small Value Procurement		20/02/2025			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	Goods
	Self-inking stamp	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	31,680.00	31,680.00	0.00	Goods
	Ink (COA Supplies)	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	12,220.00	12,220.00	0.00	Goods
	Mop (COA Supplies)	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	7,165.00	7,165.00	0.00	Goods
	Alcohol (COA Supplies)	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	25,639.00	25,639.00	0.00	Goods
	Plastic crates	ACCOUNTIN G	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	111,425.00	111,425.00	0.00	Goods
	Laid paper	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/02/2025			Government of the Philippines (current year's budget)	27,176.00	27,176.00	0.00	Goods
	General cleaning of aircon	SUPPLY	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	45,600.00	45,600.00	0.00	Goods
	Super tank (stainless)	SUPPLY	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	Goods
	LCD replacement	CID	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	5,945.00	5,945.00	0.00	Goods
	Meals & Snacks (Man. Com.)	OSDS	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	Goods

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Guda			ls this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (I	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
i line	Tarpauline 72x90	SGOD	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	Goods
	Accomodation (RSAC)	SGOD	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	Goods
	Meals & Snacks (RSAC)	SGOD	No	NP-53.9 - Small Value Procurement		25/02/2025			Government of the Philippines (current year's budget)	32,500.00	32,500.00	0.00	Goods
	Crates	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	25,020.00	25,020.00	0.00	Goods
	UPS	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	30,260.00	30,260.00	0.00	Goods
	Plastic mega box	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	Goods
	003 Ink bottle	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	Goods
	Bond Paper	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	550,102.00	550,102.00	0.00	Goods
	Printer	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	351,475.00	351,475.00	0.00	Goods
South States	Bond Paper (60 GSM)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	Goods
	Printer	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	1,120.00	1,120.00	0.00	Goods
	Inks (003)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	105,400.00	105,400.00	0.00	Goods
	Inks (003)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/02/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	Replacement Battery	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	5,298.00	5,298.00	0.00	Goods
	Inks & glue	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	94,150.00	94,150.00	0.00	Goods

Guida			Is this an	-	Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Meals & snacks	CID	No	NP-53.9 - Small Value Procurement		06/03/2025			Government of the Philippines (current year's budget)	252,000.00	252,000.00	0.00	Goods
	Tarpaulin	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	3,546.00	3,546.00	0.00	Goods
	Token/gift certificate	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	Goods
	Tarpaulin	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	3,490.00	3,490.00	0.00	Goods
	Tshirt w/ sublimation print	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	45,900.00	45,900.00	0.00	Goods
	Ink & staple cartridge	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	94,150.00	94,150.00	0.00	Goods
	Token/gift certificate	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	Goods
	Set of learning materials	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	Goods
	cellular phone	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	62,550.00	62,550.00	0.00	Goods
	Mug w/ customized PISA 2025 print	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	Goods
	Vitamins	CID	No	NP-53.9 - Small Value Procurement	And and a second	04/03/2025			Government of the Philippines (current year's budget)	34,650.00	34,650.00	0.00	Goods
	A4 Bond paper 8GSM	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	449,135.00	449,135.00	0.00	Goods
	Kit (Planner, Plastic envelope, Sign pen, Note book)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	82,000.00	82,000.00	0.00	Goods
	Supplies for division office	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	24,423.00	24,423.00	0.00	Goods
1	Printer	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/03/2025			Government of the Philippines (current year's budget)	562,500.00	562,500.00	0.00	Goods

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Code			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	imated Budget (PhP)	
(PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Accomodation, board and lodging, meals & snacks (CID)	CID	No	NP-53,9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	984,000.00	984,000.00	0.00	Goods
	push cart/ wheeler	CID	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	3,399.00	3,399.00	0.00	Goods
	training laptop	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/03/2025			Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	Goods
	meals & accomodation for development of a comprehensive manual- DRR	SGOD	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	266,250.00	266,250.00	0.00	Goods
	Meals & snacks for pilot implementation orientation on SDO DDO	SGOD	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	31,500.00	31,500.00	0.00	Goods
	Accomodation, meals & snacks - year end evaluation	SGOD	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	92,250.00	92,250.00	0.00	Goods
	Customized medal	SGOD	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	4,440.00	4,440.00	0.00	Goods
	megabox 56L, stressball 7cm, jenga wooden blocks (big) color marker, emotion cards	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/03/2025			Government of the Philippines (current year's budget)	46,460.00	46,460.00	0.00	Goods
	parade uniform	SGOD	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	86,250.00	86,250.00	0.00	Goods
	JP-12 ink (gestetner) JP-12 M- master roll (gestetner)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/03/2025			Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	Goods
	Procurement of ICT related materials- PISA 2025	CID	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	265,905.00	265,905.00	0.00	Goods
	Accomodation, board and odging, meals & snacks - conduct orientation to school testing coordinator	CID	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	348,000.00	348,000.00	0.00	Goods
	Sift Certificate	CID	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	62,000.00	62,000.00	0.00	Goods
t	Supplies & equipment for he SDRRM Olympics & Camps	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/03/2025			Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	Goods
	Imeal & 2 snacks- 1st quarter meeting SDRRM	SGOD	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	Goods

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Code			Is this an		Schedule	e for Each P	rocuremen	t Activity		Est	imated Budget	(PhP)	
(PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Supplies for psychological first aid training	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/03/2025			Government of the Philippines (current year's budget)	19,620.00	19,620.00	0.00	Goods
	equipment for emergency responce shelter	SGOD	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	99,000.00	99,000.00	0.00	Goods
	supplies for conduct of SDRRM olympics & camps	SGOD	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	Goods
	pryce gas tank(refill)- OSDS tumbler & tarpauline for DAVRAA 2025 training	SGOD	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	2,600.00	2,600.00	0.00	Goods
	tumbler tarpauline (DAVRAA 2025 Training)	SUPPLY	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	26,950.00	26,950.00	0.00	Goods
	office supplies for development of manual of operation during emergency & class suspension	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/03/2025			Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	Goods
	office supplies used for the training for DAVRAA 2025	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10/03/2025			Government of the Philippines (current year's budget)	4,047.00	4,047.00	0.00	Goods
	Gift Certificate	CID	No	NP-53.9 - Small Value Procurement		10/03/2025			Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	Goods
	COA exit con. function hall, meals & snacks	BUDGET	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	Goods
1	medals- division/ regional festival of talents	CID	No	NP-53.9 - Small Value Procurement		11/03/2025			Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	Goods
2	Bond paper a4 size gsm 70, c2s paper 90-120 (HP) a3size, c2s paper 90-120 (HP) A4 size	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			Government of the Philippines (current year's budget)	418,005.00	418,005.00	0.00	Goods
2	Bond paper a4 size gsm 70, 22 paper 90-120 (HP) a3size, c2s paper 90-120 (HP) A4 size	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-02-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	nk Cartridge	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-03-2025			Government of the Philippines (current year's budget)	110,250.00	110,250.00	0.00	Goods
7	7 meals & 4 snacks (drrm)	SGOD	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	136,000.00	136,000.00	0.00	Goods
	Fhrottle hose, socket vrench	SUPPLY	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	Goods

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			ls this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	meals & accomodation	SGOD	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	Goods
	function hall, meals & snacks	BUDGET	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	Goods
	mug	BUDGET	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	16,100.00	16,100.00	0.00	Goods
	sublimation Ink CYMB	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-03-2025			Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	Goods
	meals & snacks- One DepEd One QMS	SGOD	No	NP-53.9 - Small Value Procurement		13-03-2025			Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	Goods
	Bond Paper A4 & hot melt glue	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-03-2025			Government of the Philippines (current year's budget)	175,330.00	175,330.00	0.00	Goods
	1 wrapped box	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-03-2025			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	Goods
	Supplies & Equipment for DRRM Olympics	SGOD	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	90,800.00	90,800.00	0.00	Goods
	Supplies & Equipment for DRRM Olympics	SGOD	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	95,700.00	95,700.00	0.00	Goods
	Supplies & Equipment for DRRM Olympics	SGOD	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	Supplies & Equipment for DRRM Olympics	SGOD	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	33,155.00	33,155.00	0.00	Goods
	Personal Computer & UPS	ADMINISTR ATION	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	94,082.00	94,082.00	0.00	Goods
	Personal Computer & UPS	ADMINISTR ATION	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	personal computer set (ASDS)	ASDS	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	94,082.00	94,082.00	0.00	Goods
	Personal Computer Set (ASDS)	ASDS	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods

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Code			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	construction of temporary learning unit	SGOD	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	619,677.32	619,677.32	0.00	Goods
	MUG-PISA	CID	No	NP-53.9 - Small Value Procurement		04/03/2025			Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	Goods
	Division Office Supplies 2nd Quarter	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2025			Government of the Philippines (current year's budget)	221,952.00	221,952.00	0.00	Goods
	Division Office Supplies 2nd Quarter	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	Meals & Snacks - One DepEd, One QMS	SGOD	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	Goods
	meals & snacks - MADRASA	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	78,750.00	78,750.00	0.00	Goods
	meals & snacks- ALS	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	Goods
	accomodation, snack & meals ALS	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	418,000.00	418,000.00	0.00	Goods
	Meals & Snacks (One DepEd, One QMS)	SGOD	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	Goods
	Pentel Energel Euro	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2025			Government of the Philippines (current year's budget)	600.00	600.00	0.00	Goods
	Sublimation Paper	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2025			Government of the Philippines (current year's budget)	1,140.00	1,140.00	0.00	Goods
	flooring repair (knowledge on wheel)	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	Goods
	learning tablets - ALS	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	139,500.00	139,500.00	0.00	Goods
	construction of modified tent	SGOD	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	147,000.00	147,000.00	0.00	Goods
	meals & snacks QMS	SGOD	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	Goods

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Code			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
(PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	meals & snacks PISA	CID	No	NP-53.9 - Small Value Procurement		24-03-2025			Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	Goods
	meals & snacks PISA	CID	No	NP-53,9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	285,000.00	285,000.00	0.00	Goods
	Ink ALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2025			Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	Goods
	digital microphone & magic keyboard	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2025			Government of the Philippines (current year's budget)	32,800.00	32,800.00	0.00	Goods
	3-1 inkjet printer	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2025			Government of the Philippines (current year's budget)	98,000.00	98,000.00	0.00	Goods
	1 sack of rice & canned goods	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	137,500.00	137,500.00	0.00	Goods
	performance support & recognation -PISA	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	Goods
	meals & snacks - PISA	OSDS	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	Goods
	Scanner - ALS	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	319,000.00	319,000.00	0.00	Goods
	tarpaulin	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	Goods
	diesel	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	208,422.00	208,422.00	0.00	Goods
	stick broom	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	72.00	72.00	0.00	Goods
	trauma bag	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	301,750.00	301,750.00	0.00	Goods
	Power supply & solar panel	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	511,500.00	511,500.00	0.00	Goods
F	oost PISA evaluation	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	Goods

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			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (I	PhP)	_
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	VHF Radio base fix base	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	957,000.00	957,000.00	0.00	Goods
	maintenance of ASDS Vehicle	ASDS	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	28,700.00	28,700.00	0.00	Goods
	Accomodation, meals & snacks ALS	CID	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	519,390.00	519,390.00	0.00	Goods
	meals & snacks	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	Goods
	meals & snacks (SBIT)	SGOD	No	NP-53.9 - Small Value Procurement		31-03-2025			Government of the Philippines (current year's budget)	239,400.00	239,400.00	0.00	Goods
	ECT Equipment - ALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2025			Government of the Philippines (current year's budget)	3,325.00	3,325.00	0.00	Goods
	meals & snacks-PISA	OSDS	No	NP-53.9 - Small Value Procurement		17-03-2025			Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	Goods
	meals & accomodation	SGOD	No	NP-53.9 - Small Value Procurement		04/04/2025			Government of the Philippines (current year's budget)	178,500.00	178,500.00	0.00	Goods
	completion & graduation rites	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/04/2025			Government of the Philippines (current year's budget)	131,675.00	131,675.00	0.00	Goods
	completion & graduation rites	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/04/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	token (gift cert.)	SGOD	No	NP-53.9 - Small Value Procurement		04/04/2025			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	Goods
	Supplies for RAEL 2025	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04/04/2025			Government of the Philippines (current year's budget)	5,370.00	5,370.00	0.00	Goods
	learners kit (DRR)	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	A second s	04/04/2025			Government of the Philippines (current year's budget)	146,000.00	146,000.00	0.00	Goods
	scanner	CID	No	NP-53.9 - Small Value Procurement		08/04/2025			Government of the Philippines (current year's budget)	283,500.00	283,500.00	0.00	Goods
	Supplies for 7-Days training	SGOD	No	NP-53.9 - Small Value Procurement		08/04/2025			Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	Goods

			ls this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (I	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Supplies to ALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-04-2025			Government of the Philippines (current year's budget)	8,700.00	8,700.00	0.00	Goods
	Cell Card, Smart Prepaid Load	CID	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	24,272.00	24,272.00	0.00	Goods
	Meals & Accommodation	CID	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	345,000.00	345,000.00	0.00	Goods
	Pencil & Ballpen Black	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-04-2025			Government of the Philippines (current year's budget)	31.00	31.00	0.00	Goods
	Tarpaulin DAVRAA	CID	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	42,550.00	42,550.00	0.00	Goods
	Office chair	ACCOUNTIN G	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-04-2025			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	Goods
	Printer 3N1, Laser Jet	ACCOUNTIN G	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-04-2025			Government of the Philippines (current year's budget)	83,000.00	83,000.00	0.00	Goods
	Tire	ASDS	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	Goods
	Garbage bag	SUPPLY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-04-2025			Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	Goods
	meals & snacks	OSDS	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	54,750.00	54,750.00	0.00	Goods
	Board & Lodging w/ meals	CID	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	Goods
	PMS mitsubishi	SUPPLY	No	NP-53.9 - Small Value Procurement		21-04-2025			Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	Goods
	Bus Palarong Pambansa	SGOD	No	NP-53.9 - Small Value Procurement		05/02/2025			Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	Goods
	meals & snacks for LRP	CID	No	NP-53.9 - Small Value Procurement		30-04-2025			Government of the Philippines (current year's budget)	989,400.00	989,400.00	0.00	Goods
	meals & accommodation	SGOD	No	NP-53.9 - Small Value Procurement		29-04-2025			Government of the Philippines (current year's budget)	32,300.00	32,300.00	0.00	Goods

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			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	e		Submissi on/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	KIT-NLC	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-04-2025			Government of the Philippines (current year's budget)	81,836.00	81,836.00	0.00	Goods
	Table Signage	ASDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-04-2025			Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	Goods
	meals & snacks PISA	SGOD	No	NP-53.9 - Small Value Procurement		29-04-2025			Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	Goods
	Meals & Snacks Non- teaching Induction	SGOD	No	NP-53.9 - Small Value Procurement		29-04-2025			Government of the Philippines (current year's budget)	152,320.00	152,320.00	0.00	Goods
	Meals & snacks -QMS Re- orientation	SUPPLY	No	NP-53.9 - Small Value Procurement		29-04-2025			Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	Goods
	meals & snacks	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	Goods
	pasteurized cow's milk	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	325,983.00	325,983.00	0.00	Goods
	Door Knob	COA	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	Goods
	Med. & Supplies- project Kidney Care	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	59,583.00	59,583.00	0.00	Goods
	ICT Equipment	HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05/05/2025			Government of the Philippines (current year's budget)	166,095.00	166,095.00	0.00	Goods
	For the use of athelethes	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	74,865.00	74,865.00	0.00	Goods
	For the use of athelethes	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	meals & accomodation SBFP	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	1,010.00	1,010.00	0.00	Goods
	Refill InK- IP Learners	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05/05/2025			Government of the Philippines (current year's budget)	32,310.00	32,310.00	0.00	Goods
	Ink-ASDS	ASDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05/05/2025			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	Goods

			ls this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Certificate Holder	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05/05/2025			Government of the Philippines (current year's budget)	1,420.00	1,420.00	0.00	Goods
	Board & Lodging w/ meals & snacks	CID	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	217,984.00	217,984.00	0.00	Goods
	Medicine & Supplies	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	36,677.00	36,677.00	0.00	Goods
	Meals & snacks-non- teaching Induction	SGOD	No	NP-53.9 - Small Value Procurement		05/05/2025			Government of the Philippines (current year's budget)	152,320.00	152,320.00	0.00	Goods
	Printer laserjet-HR Unit	HR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00	Goods
	ICT Equipment	ЮТ	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	18,282.00	18,282.00	0.00	Goods
	Emergency Equipment & supplies	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	232,875.00	232,875.00	0.00	Goods
	Computer Monitor - Office use	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	8,990.00	8,990.00	0.00	Goods
	Desktop- Budget Office	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	49,777.00	49,777.00	0.00	Goods
	Construction of 3 units Modefied Tent	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	147,000.00	147,000.00	0.00	Goods
	Registration Renewal- Adventure	SUPPLY	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	2,010.00	2,010.00	0.00	Goods
	Emission, TPL- Adventure	SUPPLY	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	Goods
	Meals & snacks- LIS Orientation	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	Goods
	Supplies for Orientation of District LIS, Wins	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	Goods
	Tarpaulin for LIS, Wins	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	600.00	600.00	0.00	Goods

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			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)		Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Supplies for Induction Program of Beginning Teachers	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	Goods
	Reproduction/Printing of Palarong Pambansa Blue Book	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	Goods
	Supplies for Insuction of Oplan Kalusugan	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	Goods
	Cash Gift Certificate for SBFP School Best Implementer	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	Goods
	Supplies- Oplan Kalusugan Awarding	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	96,600.00	96,600.00	0.00	Goods
	Meals & accomodation- Health & Nutrition Personnel	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	57,600.00	57,600.00	0.00	Goods
	Meals, Snacks & Venue - Oplan Kalusugan Awarding	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	133,700.00	133,700.00	0.00	Goods
	Repair & Labor for Mitsubishi Strada of SDS Office	OSDS	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	Goods
	Printer	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-05-2025			Government of the Philippines (current year's budget)	18,690.00	18,690.00	0.00	Goods
	meals & snacks & accommodation	CID	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	Goods
	meals & snacks & accommodation	CID	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	Goods
	polo shirt for brigada	SGOD	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	112,500.00	112,500.00	0.00	Goods
	supplies for DAVRAA meet	SUPPLY	No	NP-53.9 - Small Value Procurement		26-05-2025			Government of the Philippines (current year's budget)	11,570.00	11,570.00	0.00	Goods
	for ground maintenance - SDO	SUPPLY	No	NP-53.9 - Small Value Procurement		28-05-2025			Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	Goods
	Emergency Equipment & supplies	SGOD	No	NP-53.9 - Small Value Procurement		28-05-2025			Government of the Philippines (current year's budget)	128,778.00	128,778.00	0.00	Goods

			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	Remarks (brief description of Project)
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	
	external hard drive use of ASDS office	ASDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-05-2025			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	Goods
	meals & snacks & accom- upskilling of ALS teacher	CID	No	NP-53.9 - Small Value Procurement		28-05-2025			Government of the Philippines (current year's budget)	336,000.00	336,000.00	0.00	Goods
	TOKEN (Gift Certificate)	CID	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	Goods
	TOKEN (Gift Certificate)	CID	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	Goods
	repair-wall mounted aircon	SUPPLY	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	Goods
	meals- election task force	SUPPLY	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	37,200.00	37,200.00	0.00	Goods
	aircon unit- admin	ADMINISTR ATION	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	36,250.00	36,250.00	0.00	Goods
	materials- brigada eskwela	SGOD	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	39,310.00	39,310.00	0.00	Goods
	meals & snacks- brigada kick off	SGOD	No	NP-53.9 - Small Value Procurement		30-05-2025			Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	Goods
	supplies for PFA training	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-05-2025			Government of the Philippines (current year's budget)	19,950.00	19,950.00	0.00	Goods
	refill ink	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-05-2025			Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	Goods
	labor & materials- repair of Strada	SUPPLY	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	24,050.00	24,050.00	0.00	Goods
	labor & materials- repair of mitubishi adventure	SUPPLY	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	38,500.00	38,500.00	0.00	Goods
	labor & materials - Strada	SUPPLY	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	16,700.00	16,700.00	0.00	Goods
	Certificate - ALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03/06/2025			Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	Goods

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Code			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	Supplies- Cert, Notebook, Ballpen, Etc.	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03/06/2025			Government of the Philippines (current year's budget)	6,680.00	6,680.00	0.00	Goods
	Supplies - Orientation of School canteen	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03/06/2025			Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	Goods
	Meals & snacks- HR Merit Promotion	SGOD	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	Goods
	Phil. National Flag	SUPPLY	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	Goods
	Meals & Accom Health	SGOD	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	115,200.00	115,200.00	0.00	Goods
	Meals, Snacks, Venue	SGOD	No	NP-53.9 - Small Value Procurement		03/06/2025			Government of the Philippines (current year's budget)	43,200.00	43,200.00	0.00	Goods
	Computer Monitor	BUDGET	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/06/2025			Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	Goods
	Personal Comp. Set	ADMINISTR ATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11/06/2025			Government of the Philippines (current year's budget)	231,660.00	231,660.00	0.00	Goods
	Meals & Accomodation (Canteen)	SGOD	No	NP-53.9 - Small Value Procurement		11/06/2025			Government of the Philippines (current year's budget)	176,250,00	176,250.00	0.00	Goods
	Meals & Snacks Convergence	SGOD	No	NP-53.9 - Small Value Procurement		11/06/2025			Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	Goods
	Accommodation & snacks (SIDLP)	SGOD	No	NP-53.9 - Small Value Procurement		13/06/2025			Government of the Philippines (current year's budget)	252,000.00	252,000.00	0.00	Goods
	Painting w/ frame	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-06-2025			Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	Goods
	July 2-4 meals, snack, venue & accommodation	SGOD	No	NP-53.9 - Small Value Procurement		23-06-2025			Government of the Philippines (current year's budget)	164,000.00	164,000.00	0.00	Goods
	July 2-4 meals, snack, venue & accommodation	SGOD	No	NP-53.9 - Small Value Procurement		23-06-2025			Government of the Philippines (current year's budget)	0.00	0.00	0.00	Goods
	meals& snack, venue & accommodation for awarding of SBFP best mplementer	SGOD	No	NP-53.9 - Small Value Procurement		16-06-2025			Government of the Philippines (current year's budget)	191,300.00	191,300.00	0.00	Goods

			Is this an		Schedule	for Each P	rocuremen	t Activity		Esti	mated Budget (I	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
	meals & accommodation- capacity building of GPP Coordinator	SGOD	No	NP-53.9 - Small Value Procurement		18-06-2025			Government of the Philippines (current year's budget)	146,250.00	146,250.00	0.00	Goods
	Office Supplies-SBFP	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-06-2025			Government of the Philippines (current year's budget)	10,448.00	10,448.00	0.00	Goods
	Supplies for Adolescen Health & Development Program	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-06-2025			Government of the Philippines (current year's budget)	1,790.00	1,790.00	0.00	Goods
	Van Rental	SGOD	No	NP-53.9 - Small Value Procurement		18-06-2025			Government of the Philippines (current year's budget)	25,500.00	25,500.00	0.00	Goods
	UPGRADING & MODERNIZATION OF ELECTRICAL DISTRIBUTION SYSTEM AT LAAK ES, LAAK, DAVAO DE ORO RE-BID (SDDO-010-2024)	SGOD	Yes	Competitive Bidding	27/11/2024	16/12/2024	14-05-2025	20-05-2025	Government of the Philippines (current year's budget)	4,000,000.00	0.00	4,000,000.00	Infrastructure - Awarded with issued Notice to Award
	UPGRADING & MODERNIZATION OF ELECTRICAL DISTRIBUTION SYSTEM AT PANANSALAN IS, COMPOSTELA, DAVAO DE ORO RE-BID (SDDO-018- 2024)	SGOD	Yes	Competitive Bidding	27/11/2024	16/12/2024	14-05-2025	20-05-2025	Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,500,000.00	Infrastructure - Awarded with issued Notice to Award
	PROCUREMENT OF STERILIZED MILK FOR SY 2024-2025 MILK FEEDING IMPLEMENTATION (CP- 001-2025)	SGOD	No	NP-53.12 Community Participation	17-02-2025	24-02-2025	12/03/2025	14-03-2025	Government of the Philippines (current year's budget)	2,012,615.00	0.00	2,012,615.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF PASTEURIZED COW'S MILK (FLAVORED) FOR SY 2024-2025 MILK FEEDING IMPLEMENTATION (CP- 003-2025)	SGOD	No	NP-53.12 Community Participation	17-02-2025	24-02-2025	12/03/2025	13-03-2025	Government of the Philippines (current year's budget)	6,229,797.00	0.00	6,229,797.00	Goods - Awarded with issued Notice to Award
	CONSTRUCTION OF TEMPORARY LEARNING SPACES (TLS) LOT 1 (SDDO-001-2025)	SGOD	No	Competitive Bidding	19-03-2025	08/04/2025	19-05-2025	22-05-2025	Government of the Philippines (current year's budget)	1,318,666.80	0.00	1,318,666.80	Infrastructure - Awarded with issued Notice to Award
	CONSTRUCTION OF TEMPORARY LEARNING SPACES (TLS) LOT 2 (SDDO-001-2025)	SGOD	No	Competitive Bidding	19-03-2025	08/04/2025	19-05-2025	22-05-2025	Government of the Philippines (current year's budget)	1,987,000.20	0.00	1,987,000.20	Infrastructure - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 1 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	858,000.00	0.00	858,000.00	Goods - Awarded with issued Notice to Award

Code			ls this an Early		Schedule	o for Each P	rocuremen	t Activity		Esti	mated Budget (PhP)	Remarks (brief description of Project)
(PAP)	Procurement Project	PMO/ End-User	Procureme nt Activity? (Yes/No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	on/Openi	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 2 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	314,600.00	0.00	314,600.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 3 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	943,800.00	0.00	943,800.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 4 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	314,600.00	0.00	314,600.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 5 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	29-05-2025	Government of the Philippines (current year's budget)	943,800.00	0.00	943,800.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 6 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	314,600.00	0.00	314,600.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP LOT 7 (SDDO-004- 2025)	SGOD	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	26-05-2025	Government of the Philippines (current year's budget)	943,800.00	0.00	943,800.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF PRINTING SERVICES (SDDO-005-2025)	CID	No	Competitive Bidding	11/04/2025	05/05/2025	19-05-2025	22-05-2025	Government of the Philippines (current year's budget)	4,218,375.00	0.00	4,218,375.00	Goods - Awarded with issued Notice to Award
	TOTAL									53,191,861.32	24,292,207.32	28,899,654.00	_

Prepared by:

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ANDY P. CABO ANDY P. CABODOC BAC Secretariat Chairperson

Recommending Approval:

EMMA A. CAMPOREDONDO, CESO VI BAC Chairperson/ Assistant Schools Division Superintendent

Approved by: PHOEBE GAT L. REFAMONTE, CESO VI Head Of Procuring Entity/ OIC, Schools/Division Superintendent U