

Department of Education - Schools Division of Davao Oriental

Region	SDO/RO Recipient	PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Expenditure Program		Program Funds	Source of Funds	Sub-ARO No.	Appropriation Period	Project Year	Lot Number	Amount of Downloaded Funds	ABC (MOOE)	ABC (CO)	FINAL CONTRACT PRICE (MOOE)	FINAL CONTRACT PRICE (CO)	Procurement Status	Date of Status Reported (MM/DD/YYYY)	Contract Date Approved (MM/DD/YYYY)	NTP Date (MM/DD/YYYY)	Contract Duration	Remarks
RO XI	SDO Davao Oriental	Christian N. Sango	1st Management Committee Meeting for CY 2024- Lot 1 (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET FUNDS - OSDS	General Management and Supervision				CY2024			83,400.00	0		0	Canceled				3 days	Canceled: Changes in Design
RO XI	SDO Davao Oriental	Christian N. Sango	1st Management Committee Meeting for CY 2024- Lot 2 (Tarp)	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision				CY2024			15,000	0		0	Canceled					Canceled: Changes in Design
RO XI	SDO Davao Oriental	Mc Adrian Nogue B. Cobero	School Contingency Fund Formulation Workshop for Batches 4 - 5 (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			489,000.00	0	480,200.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Mc Adrian Nogue B. Cobero	Division Contingency Plan Formulation Workshop (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			175,100.00	0	170,100.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Charise Stephanie P. Torpio	First Meeting, Re: SBFP and Other Complementary Programs (vcs)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	SBFP Funds	School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	OSEC-11-23-0779	Continuing Appropriation	CY 2023			19,800.00	0	19,800.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Division Celebration of National Autism Consciousness Week (Trophies and Medals)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	2024 Inset Funds	Special Education Program	GAA		Current Appropriation	CY2024			10,700.00	0	10,635.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Division Celebration of National Autism Consciousness Week (vcs)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	2024 Inset Funds	Special Education Program	GAA		Current Appropriation	CY2024			44,100.00	0	44,100.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Learning and Development Program for Teachers and Schools: HOTS - Prof Learning Packages (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	HRTD Funds	Human resource development for personnel in schools and learning centers	GAA		Current Appropriation	CY2024			405,000.00	0	388,800.00	0	Awarded				3 days	Awarded
RO XI	SDO Davao Oriental	Christian N. Sango	Learning and Development Program for Teachers and Schools: Division Rollout of the Instructional Leadership Training (ILT) (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	HRTD Funds	Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			902,400.00	0	787,200.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Mc Adrian Nogue B. Cobero	Communication Allowance for Division/District/School DRRM Coordinators	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			420,000.00	0	420,000.00	0	Awarded				7 days	Delivered
RO XI	SDO Davao Oriental	Gierson B. Rosa	Provision of Venue and Catering Services for the Division Strategic Planning Conference for the Conduct of Inventory and QA of IpEd Contextualized Learning Materials	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			55,000.00	0	55,000.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson B. Rosa	Provision of Venue and Catering Services for the Indigenous People Education (IpEd) Classroom/Office and Community-Based Action Research Orientation	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			61,200.00	0	61,200.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Provision of Venue and Catering Services for the Hosting of Regional Management Committee Meeting	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			144,000.00	0		0	Canceled				3 days	Cancel. Changes in design
RO XI	SDO Davao Oriental	Christian N. Sango	Hosting of Regional Management Committee Meeting (Tarp)	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			1,500.00	0		0	Canceled				3 days	Cancel. Changes in design
RO XI	SDO Davao Oriental	Jo Divine Y. Belarmino	Provision of Venue and Catering Services for the Division Seminar-Workshop on Crafting K to 12 Aligned WLL and Learning Activity Sheets (LAS) Presentation of Outputs vis-à-vis LST to LSG and Provision of Venue and Catering Services for the Year End Performance and Review (PIR) for Alternative Learning System (ALS) Program for School Year 2023-	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET and PSF	Learner Support Programs	GAA		Current Appropriation	CY2024			60,000.00	0	56,000.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Jo Divine Y. Belarmino	Provision of Venue and Catering Services for the Year End Performance and Review (PIR) for Alternative Learning System (ALS) Program for School Year 2023-	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF	Learner Support Programs	GAA		Current Appropriation	CY2024			103,500.00	0	96,600.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Ester Jean U. Pelayo	Provision of Venue and Catering Services for the Special Management Committee Meeting	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Government Assistance and Subsidies - Education Service Contracting (ESC) Program for Private Junior High School (per RA No 8545)	GAA		Current Appropriation	CY2024			89,400.00	0	89,400.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Ester Jean U. Pelayo	Special Management Committee Meeting- Tarp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			1,200.00	0	1,134.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Jay ar G. Ocena	Tarpaulin with Frame for Division Office Use	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			4,555.00	0	4,535.00	0	Awarded				7 days	Delivered

RO XI	SDO Davao Oriental	Charise Stephenie P. Torpio	School-Based Feeding Program Kick-Off and Simultaneous Monitoring and Evaluation of OK sa DepEd Programs- VCS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MLK	SUB-ARO	OSEC-11-23-0779	Continuing Appropriation	CY 2023			27,500.00	0	27,500.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Charise Stephenie P. Torpio	School-Based Feeding Program Kick-Off and Simultaneous Monitoring and Evaluation of OK sa DepEd Programs- Tarp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MLK	SUB-ARO	OSEC-11-23-0779	Continuing Appropriation	CY 2023			1,300.00	0		0	Canceled				Cancel. Changes in design
RO XI	SDO Davao Oriental	Charise Stephenie P. Torpio	School-Based Feeding Program Kick-Off and Simultaneous Monitoring and Evaluation of OK sa DepEd Programs- Van Hire	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MLK	SUB-ARO	OSEC-11-23-0779	Continuing Appropriation	CY 2023			208,000.00	0		0	Canceled				Cancel. Changes in design
RO XI	SDO Davao Oriental	Elizabeth D. Lorin	For ASDS Office use - Lot 1 (Self-Inking Rubber Stamp)	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			10,000	0	10,000.00	0	Awarded			7 days	Delivered
RO XI	SDO Davao Oriental	Elizabeth D. Lorin	For ASDS Office use - Lot 2 (King Size Bed, Cabinet)	Goods	Shopping	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			35,900.00	0	26,762.50	0	Awarded			7 days	Delivered
RO XI	SDO Davao Oriental	Elizabeth D. Lorin	For ASDS Office use - Lot 3 (Kitchen Utensils)	Goods	Shopping	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			17,360	0	10,792.00	0	Awarded			7 days	Delivered
RO XI	SDO Davao Oriental	Elizabeth D. Lorin	For the Division Vehicle Use	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			30,455.00	0		0	Canceled				Cancel. Changes in design
RO XI	SDO Davao Oriental	Cherry Ann Verma-Quibbo	Quality Workplace-Pest Control Services	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	GAA		Current Appropriation	CY2024			30,000.00	0	30,000.00	0	Awarded			7 days	Completed
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Upskilling Of Teachers On Content, Learning Resources, Assessment And Pedagogy (CLAP)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Multigrade Education	GAA		Current Appropriation	CY2024			145,800.00	0	144,180.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	MC ADRIAN NOUVE B. COBRERO	Basic Life Support And Standard First Aid Training - Materials	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			40,000.00	0	22,000.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	MC ADRIAN NOUVE B. COBRERO	Basic Life Support And Standard First Aid Training - vcs	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			408,600.00	0	382,400.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	MC ADRIAN NOUVE B. COBRERO	1st Quarter DRRM Meeting (Wireless Microphone + Battery)	Goods	Shopping	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			11,000.00	0	10,700.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	MC ADRIAN NOUVE B. COBRERO	1st Quarter DRRM Meeting (vcs)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			25,200.00	0	18,650.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	MC ADRIAN NOUVE B. COBRERO	1st Quarter DRRM Meeting (tarp)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			1,000.00	0	950.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Paulo Morales	Procurement and Delivery of Office Supplies for the Development and Quality Assurance of the Digital Self-Learning Modules in Support to DepEd Digitization Program - Rebid	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Textbooks and other Instructional Materials	SUB-ARO	ROP-11-23-0911	Continuing Appropriation	CY 2023			377,640.00	0	101,691.00	0	Awarded			10 days	Delivered
RO XI	SDO Davao Oriental	Francis Vic Alicando	Network Server Infrastructure Phase 5	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	SUB-ARO	OSEC-11-23-4830	Continuing Appropriation	CY 2023			565,000.00	0	560,000.00	0	Awarded			45 days	Completed
RO XI	SDO Davao Oriental	Francis Vic Alicando	Network Server Infrastructure Phase 4	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision	SUB-ARO	OSEC-11-23-4830	Continuing Appropriation	CY 2023			935,000.00	0	930,000.00	0	Awarded			45 days	Completed
RO XI	SDO Davao Oriental	Charise Stephenie P. Torpio	1st Quarter Meeting re:SBFP and other Complementary Projects	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	SBFP Funds	School-Based Feeding Program (SBFP) - COMMERCIAL MLK							2,555.00	0	1,025.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	Provision of Venue and Catering Services for the DRRM Self Reflection Towards Mental Health Resilience	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			105,000.00	0		0	Failed.				Failed. No responsive bidder
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	School Contingency Plan Formulation Workshop for Batches 4-5 (materials)	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			10,050.00	0	1,210.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Indigenous People Education (IpEd) Classroom /Office and Community-Based Action Research Orientation (SHIRT)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF FUNDS	Indigenous Peoples Education (IPEd) Program			Current Appropriation	CY2024			21,000.00	0	15,950.00	0	Awarded			7 days	Awarded
RO XI	SDO Davao Oriental	Gierson Rosa	Repair and Improvement of Accounting Office, SDS and ASDS Comfort Rooms	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			99,855.77	0	98,857.21	0	Awarded			30 days	Completed
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Cleaning of Common CR Septic Tank and Declogging	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			12,000.00	0	12,000.00	0	Awarded			7 days	Completed

RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Repair and Improvement of ASDS Office	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			45,460.45	0	44,551.24	0	Awarded			30 days	Completed	
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	DRRM Self Reflection Towards Mental Health Resilience - Lot 1 (Jacket)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Current Appropriation	CY2024			40,000.00	0	23,750.00	0	Awarded			10 days	Awarded	
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	DRRM Self Reflection Towards Mental Health Resilience - Lot 2 (Head Phone +First Aid Kit Hard Teal Case)	Goods	Shopping	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			63,000.00	0	54,190.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Ester Jean U. Pelayo	1st Quarter Curriculum Implementation Division (CID)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			11,250.00	0	11,250.00	0	Awarded			3 days	Conducted	
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Supply of Air Conditioning Unit and Installation	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			116,092.00	0	108,450.00	0	Awarded			30 days	Completed	
RO XI	SDO Davao Oriental	Yvette M. Celmar	Sports Clinic for Provincial Meet Coaches (VCS)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Physical Fitness and School Sports			Current Appropriation	CY2024			49,500.00	0	49,500.00	0	Awarded			3 days	Conducted	
RO XI	SDO Davao Oriental	Charise Stephenie P. Torpio	Van Hire for the Random Monitoring & Evaluation of SBFP Beneficiary Schools and OK sa DepEd Implementation of Secondary Schools	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	OSEC-11-23-0779	Current Appropriation	CY 2023			124,000.00	0	123,000.00	0	Awarded			15 days	Conducted	
RO XI	SDO Davao Oriental	Gierson Rosa	Classroom-based Action Research Colloquium - AP (T-shirt)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Basic Education Curriculum			Current Appropriation	CY2024			2,000.00	0	1,600.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Gierson B. Rosa	Provision of Venue and Catering Services for the Upskilling Of District Araling Panlipunan Advisers Elementary And Secondary School Heads On Content, Learning Resources, Assessment And Pedagogy (CLAP)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Basic Education Curriculum			Current Appropriation	CY2024			91,800.00	0	88,400.00	0	Awarded			3 days	Conducted	
RO XI	SDO Davao Oriental	Gierson Rosa	Classroom-based Action Research Colloquium - AP (vcs)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Basic Education Curriculum			Current Appropriation	CY2024			4,800.00	0	4,800.00	0	Awarded			3 days	Conducted	
RO XI	SDO Davao Oriental	Elizabeth Lorin	FOR DIVISION OFFICE USE (FIRST QUARTER) Lot 1: (Office Supplies)	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			356,178.00	0	256,520.00	0	Awarded			20 days	Delivered	
RO XI	SDO Davao Oriental	Elizabeth Lorin	FOR DIVISION OFFICE USE (FIRST QUARTER) Lot 2 (Computer and Monitor)	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			195,500.00	0	156,950.00	0	Awarded			20 days	Delivered	
RO XI	SDO Davao Oriental	Elizabeth Lorin	FOR DIVISION OFFICE USE (FIRST QUARTER) Lot 3 : Chair and table	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			31,500.00	0	31,500.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Elizabeth Lorin	FOR DIVISION OFFICE USE (FIRST QUARTER) Lot 4 Ink	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			50,500.00	0	30,700.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Elizabeth Lorin	FOR DIVISION OFFICE USE (FIRST QUARTER) Lot 5	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	General Management and Supervision			Current Appropriation	CY2024			49,999.00	0	49,500.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Gierson Rosa	Upskilling of District Araling panlipunan Advisers and Secondary School Heads on Content, Learning Resources, Assessment and Pedagogy (CLAP); Lot 1 Laminating Film	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	INSET	Basic Education Curriculum			Current Appropriation	CY2024			1,400.00	0	1,350.00	0	Awarded			3 days	Delivered	
RO XI	SDO Davao Oriental	Gierson Rosa	Upskilling of District Araling panlipunan Advisers and Secondary School Heads on Content, Learning Resources, Assessment and Pedagogy (CLAP); Lot 1 SHIRTS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	INSET	Basic Education Curriculum			Current Appropriation	CY2024			22,000.00	0	16,000.00	0	Awarded			7 days	Delivered	
RO XI	SDO Davao Oriental	Cherry Ann Verana-Quirbo	Project Kaliklasrum Memorandum of Agreement Signing (vcs)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Adopt a school Program Fund	Building Partnerships and Linkages Program			Continuing Appropriation	CY 2023			12,000.00	0		0	Canceled					Cancel. Changes in design
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	Provision of Venue and Catering Services for the DRRM Self Reflection Towards Mental Health Resilience - rebid	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	ROP-11-23-1205	Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			105,000.00	0	105,000.00	0	Awarded			3 days	Conducted	
RO XI	SDO Davao Oriental	CHERRY ANN M. VERANA-QUIBO	Project Kaliklasrum Memorandum of Agreement Signing -CS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF FUNDS	Building Partnerships and Linkages Program			Continuing Appropriation	CY 2023			12,500.00	0		0	Canceled					Cancel. Changes in design
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Division Celebration Of National Intellectual Disability Week - Medals and Materials	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024			38,750.00	0	14,700.00	0	Awarded			3 days	Delivered	

RO XI	SDO Davao Oriental	MICHAEL C. CANAKAN	Workshop On Crafting HOTS-SOLO Framework Assessment Tool for Selected Science Teachers - materials	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			7,500.00	0	3,425.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	MICHAEL C. CANAKAN	Provision of Venue and Catering Services for the Writeshop On Crafting HOTS-SOLO Framework Assessment Tool for Selected Science Teachers	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			105,000.00	0	100,800.00	0	Awarded				3 days	Awarded
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Division Blended Seminar-Workshop In Crafting Research	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			500	0	500.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Division Blended Seminar-Workshop In Crafting Research -lot 1 vcs	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			29,700.00	0	0	0	Failed.					Failed. No responsive bidder
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Division Blended Seminar-Workshop In Crafting Research -lot 2 tarp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			950	0	800.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	14th Division Madrasah Education Program (MEP) MUSABAQAH - Materials	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			32,451.00	0	2,245.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	14th Division Madrasah Education Program (MEP) MUSABAQAH -VCS	Services	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			13,050.00	0	12,760.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	ALDA B. PAWIN	14th Division Madrasah Education Program (MEP) MUSABAQAH -Tarp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			950.00	0	880.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	: Upskilling Of MADRASAH Education Program (MEP) ASATIDZ On Content, Learning Resources, Assessment And Pedagogy (CLAP)- VCS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			58,850.00	0	61,560.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	ALDA B. PAWIN	: Upskilling Of MADRASAH Education Program (MEP) ASATIDZ On Content, Learning Resources, Assessment And Pedagogy (CLAP)- tarp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			950.00	0	880.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	REPAIR AND IMPROVEMENT OF ENTRANCE PATHWAY	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			120,876.50	0	119,667.87	0	Awarded				30 days	Completed
RO XI	SDO Davao Oriental	Paulo Morales	Procurement for Printing and delivery Of Bridging Primer II Learning Resources For Fiscal Year 2023	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Learner Support Programs	ROP-11-23-1376	ROP-11-23-1376	Continuing Appropriation	CY 2023			4,996,619.00	0	266,008.17	0	Awarded				30 days	Completed
RO XI	SDO Davao Oriental	ALDA B. PAWIN	RESEARCH COLLOQUIUM - VCS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			15,750.00	0	15,400.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	ALDA B. PAWIN	RESEARCH COLLOQUIUM - TARP	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			950.00	0	880.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	RESEARCH COLLOQUIUM - Materials	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			650.00	0	470.00	0	Canceled				3 days	Delivered
RO XI	SDO Davao Oriental	Ester Jean U. Pelayo	Purchase Of Materials For Enhancement Of Curriculum Instruction Division (CID) And Banwa nang Katigam (Place of Knowledge) Offices	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			31,749.00	0	0	0	Failed.					Failed. No responsive bidder
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Presentation Of The Guidelines And Other Related Documents Utilized In The Division Project In Reading And Writing For Institutionalization And PRIME-HRM Recognition For R & R Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			19,350.00	0	18,920.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Elizabeth Lorin	For Division DepEd Use (Van) cHANGE oIL	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			21,355.00	0	0	0	Canceled					Changes in design
RO XI	SDO Davao Oriental	Elizabeth Lorin	For Division DepEd Use (PICK UP) cHANGE oIL	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			23,425.00	0	20,000.00	0	Awarded				3 days	Completed
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Repair Aircondition Unit for Personnel and Records Section	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			1,450.00	0	1,450.00	0	Awarded				3 days	Completed

RO XI	SDO Davao Oriental	Paulo Morales	"PROCUREMENT FOR HAULING AND DELIVERY OF LEARNING RESOURCES FROM DEPED DIVISION OF DAVAO ORIENTAL TO SCHOOL DISTRICT OFFICES	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Learner Support Programs	SUB-ARO	ROP-11-23-0921	Continuing Appropriation	CY 2023			60,000.00	0	60,000.00	0	Awarded			5 days	Completed
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	Executive Course On ICS For The Provincial Meet - CS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			40,500.00	0	40,050.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Division Training-Workshop Of SNED Teachers On Learning Packages For Learners With Disabilities (LWDs) - vcs	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024			56,250.00	0	53,750.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Division Training-Workshop Of SNED Teachers On Learning Packages For Learners With Disabilities (LWDs)- Tarp	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024			750.00	0	360.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	Executive Course On ICS For The Provincial Meet (materials)	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			2,100.00	0	1,210.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Mc Adrian Nouve B. Cobero	Executive Course On ICS For The Provincial Meet (tarp)	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			1,000.00	0	720.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Elizabeth Lorin	For ASDS Office Use	Goods	Shopping	MOOE		General Management and Supervision			Current Appropriation	CY2024			94,442.00	0	70,692.00	0	Awarded			15 days	Completed
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Regional DRRM 1st Quarter Meeting And Psychosocial Activity - vcs	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			97,125.00	0	96,500.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Conference of the PRAISE Committee and TWG Assigned to Packages Nomination Documents - CS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			3,300.00	0	2,970.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Regional DRRM 1st Quarter Meeting And Psychosocial Activity	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			13,000.00	0	10,000.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Regional DRRM 1st Quarter Meeting And Psychosocial Activity- RainCoat	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			10,000.00	0	8,500.00	0	Awarded			10 days	Awarded
RO XI	SDO Davao Oriental	Yvette M. Celmar	Sports Refresher Course fro Tournament Managers and Officials - CS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Physical Fitness and School Sports			Current Appropriation	CY2024			40,000.00	0	40,000.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Repair and Improvement of ASDS Office Wall	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			87,646.14	0	87,006.33	0	Awarded			30 days	Completed
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Regional DRRM 1st Quarter Meeting and Psychosocial Activity -van	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY 2023			14,000.00	0	13,000.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Mary Grace Y. Mercado	2024 Women's Month Celebration - Plaque	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Government Assistance and Subsidies - Education Service Contracting			Current Appropriation	CY2024			4,200.00	0	2,800.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Mary Grace Y. Mercado	2024 Women's Month Celebration - Supplies	Goods	Shopping	MOOE	Division INSET	Government Assistance and Subsidies - Education Service Contracting			Current Appropriation	CY2024			2,160.00	0	1,043.45	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Mary Grace Y. Mercado	2024 Women's Month Celebration - CS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			7,200.00	0	7,100.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Glerion Rosa	Orientation & Launching of PANAW, DUAW, LANTAW, TABANG (PaDuLaTa) Eskwelahan Program - Tarp	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			1,400.00	0	360.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Glerion Rosa	Orientation & Launching of PANAW, DUAW, LANTAW, TABANG (PaDuLaTa) Eskwelahan Program - Polo Shirt	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			24,000.00	0	24,000.00	0	Awarded			7 days	Awarded
RO XI	SDO Davao Oriental	Glerion Rosa	Orientation & Launching of PANAW, DUAW, LANTAW, TABANG (PaDuLaTa) Eskwelahan Program - vcs	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			38,625.00	0		0	Failed.				Failed. No responsive bidder
RO XI	SDO Davao Oriental	Christian N. Sango	Review of Rewards and Recognition Policy & Preparation fo Honor Awards Program & Metrobank Outstanding Filipino Awards	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			102,000.00	0	90,100.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Yvette M. Celmar	Sports Refresher Course fro Tournament Managers and Officials	Goods	Shopping- ordinary/Regular Office Supplies & Equipment (Sec. 52.1.f)	MOOE		Physical Fitness and School Sports	SUB-ARO	0SEC-11-24-0203	Current Appropriation	CY2024			13,905.00	0	7,777.00	0	Awarded			3 days	Conducted

RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Division Celebration of National Intellectual Disability Week -Rebid (biscuits)	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Special Education Program			Current Appropriation	CY2024				18,200.00	0		0	Cancel								Cancel
RO XI	SDO Davao Oriental	Christian N. Sango	CS: Exit Conference with COA Auditors	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024				9,500.00	0		9,500.00	0	Awarded					3 days	Conducted	
RO XI	SDO Davao Oriental	Remus B. Luamaya	Provision of Venue and Catering Services for the Orientation on LIS and BEIS for Public Schools LIS Coordinators	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024				198,600.00	0		182,050.00	0	Awarded				3 days	Conducted		
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Division Celebration of National Intellectual Disability Week -Rebid (biscuits)	Goods	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Special Education Program			Current Appropriation	CY2024				18,200.00	0		10,137.40	0	Awarded				3 days	Delivered		
RO XI	SDO Davao Oriental	Christian N. Sango	Provision of Venue and Catering Services for the Onboarding Program fro Newly Hired and Newly Promoted Non-teaching personnel - Tier I Sessions	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers			Continuing Appropriation	CY 2023				153,000.00	0		151,200.00	0	Awarded				3 days	Not yet conducted		
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Division Blended Seminar Workshop in Crafting Research: Rebid - VCS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024				29,700.00	0			0	Failed.						Failed. No responsive bidder	
RO XI	SDO Davao Oriental	Christian N. Sango	School-Based Training of Trainers on the MATATAG Curriculum - TARP	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024				6,000.00	0		4,800.00	0	Awarded				3 days	Delivered		
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Office Supplies for the School-Based Training of Teachers on the MATATAG Curriculum	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.6)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024				99,410.00	0		50,600.00	0	Awarded						Obligated	
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR SBFP BENEFICIARIES SY 2023-2024	Goods	Competitive Bidding	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Continuing Appropriation	CY 2023				2,898,800.00	0			0	Failed.						Failed. No responsive bidder	
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Venue and Catering Services for the Conduct of Division Training of Trainers on the MATATAG Curriculum	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024				3,490,000.00	0			0	Failed.						Failed. No responsive bidder	
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024				4,830,000.00	0			0	Failed.						Failed. No responsive bidder	
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	PROCUREMENT OF ELECTRICAL UPGRADING OF LAVIGAN NATIONAL HIGH SCHOOL	Services	Competitive Bidding	MOOE		BEFF - Engineering and Administrative Overhead (EAO)								2,403,006.15	0		1,753,059.40	0	Awarded						Obligated	
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	PROCUREMENT OF ELECTRICAL UPGRADING OF LAMBAJON CENTRAL ELEMENTARY SCHOOL	Services	Competitive Bidding	MOOE		BEFF - Engineering and Administrative Overhead (EAO)								5,278,332.84	0		3,778,403.13	0	Awarded				120 DAYS	Awarded		
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM-MILK COMPONENTS (STERILIZED MILK)	Goods	Competitive Bidding	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-23-0049	Continuing Appropriation	CY 2023				5,076,540.00	0			0	Failed.				30 days	Failed. No responsive bidder		
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM-MILK COMPONENTS (PASTEURIZED MILK)	Goods	Competitive Bidding	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-23-0049	Continuing Appropriation	CY 2023				2,484,630.00	0		2,484,630.00	0	Awarded				30 days	Obligated		
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Repair and Reinforcing of PC Frame	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024				51,926.40	0		51,407.13	0	Awarded				30 days	Completed		
RO XI	SDO Davao Oriental	Cherry-Ann M. Verana-Quibo	Provision of Venue and Catering Services for the School, PTA and LGU Partnership Training	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024				81,900.00	0		81,900.00	0	Awarded				3 days	Conducted		

RO XI	SDO Davao Oriental	Cherry-Ann M. Verana-Quibo	School, PTA and LGU Partnership Training	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			13,300.00	0	6,030.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	School-Based festival of Talents in Kindergarten	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			40,000.00	0	25,925.00	0	Awarded				5 days	Delivered
RO XI	SDO Davao Oriental	Bernadeth Gentiles	Provision of Venue and Catering Services for the FIRST QUARTERLY MEETING WORKSHOP ON THE PREPARATION AND SUBMISSION OF FY 2024 FIRST QUARTER FINANCIAL REPORTS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	GASS	General Management and Supervision			Current Appropriation	CY2024			25,650.00	0	25,500.00	0	Awarded				5 days	Conducted
RO XI	SDO Davao Oriental	Bernadeth Gentiles	First Quarterly Meeting & Workshop On The Preparation And Submission Of FY 2024 First Quarter Financial Accountability Reports - tarp	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	OSDS GASS	General Management and Supervision			Current Appropriation	CY2024			600.00	0	300.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	ALDA B. PAWIN	Provision of Venue and Catering Services for the Division Blended Seminar-Workshop in Crafting Research : REBID	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			29,700.00	0	29,700.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson Rosa	Provision of Venue and Catering Services for the Orientation And Launching Of PANAW, DUAW, LANTAW, TABANG (PaDuLata) ESKWELAHAN PROGRAM: REBID	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			38,625.00	0	38,625.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Boyshin Rebalde	Division Orientation For MATH WRITERS And EDITORS - tarp	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			500.00	0	360.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Boyshin Rebalde	Provision of Venue and catering Services for the Division Orientation For MATH WRITERS And EDITORS	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			26,000.00	0	24,600.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Bernadeth Gentiles	First Quarterly Meeting & Workshop On The Preparation And Submission Of FY 2024 First Quarter Financial Accountability Reports	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	OSDS GASS	General Management and Supervision			Current Appropriation	CY2024			13,750.00	0	8,591.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Alda Pawin	Provision of Catering Services for the Regional MADRASAH EDUCATION PROGRAM (MEP) MUSABAQAH	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Madrasah Education Program	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			13,500.00	0		0	Canceled				3 days	Canceled: Changes in Design
RO XI	SDO Davao Oriental	Att. Jimar Balo	Regional Screening of Davao Oriental Athletes for DAVRAA 2024	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Physical Fitness and School Sports	SUB-ARO	OSEC-11-24-0203	Current Appropriation	CY2024			30,000.00	0	27,250.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Mandaya	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			1,775.00	0	387.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Mandaya	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			40,000.00	0	37,500.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Mandaya Tribe	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			1,000.00	0	508.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Alda Pawin	Regional MADRASAH Education Program (MEP) Musabaqah -Van Hire	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Multigrade Education	SUB-ARO	ROP-11-24-0104	Current Appropriation	CY2024			10,000.00	0	9,500.00	0	Awarded				3 days	Awarded
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Manobo Tribe	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			24,000.00	0	22,500.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Manobo Tribe	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			1,000.00	0	560.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Kagan Tribe	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	PSF 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			32,000.00	0	30,000.00	0	Awarded				3 days	Conducted

RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Kagan Tribe	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSP 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			1,000.00	0	560.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Yvette M. Celmar	Insurance Coverage for 2024 DAVRAA Athletes	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Physical Fitness and School Sports	SUB-ARO	OSEC-11-24-0203	Current Appropriation	CY2024			21,550.00	0	21,550.00	0	Awarded				12 months	Awarded
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Manobo Tribe	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE	PSP 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			7,130.00	0	1,036.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Advocacy Shirt: Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Manobo Tribe	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSP 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			4,800.00	0	4,800.00	0	Awarded				3 days	Awarded
RO XI	SDO Davao Oriental	Gierson Rosa	Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Kagan Tribe	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	PSP 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			6,225.00	0	2,559.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Advocacy Shirt: Community Engagement & Dialogues with Tribal Leaders, IPED Coordinators, Selected School Heads & Teachers assigned in Kagan Tribe	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSP 2023 CONTINUING FUND	Indigenous Peoples Education (IPEd) Program			Continuing Appropriation	CY 2023			6,400.00	0	4,800.00	0	Awarded				5 days	Delivered
RO XI	SDO Davao Oriental	Yvette M. Celmar	Regional & Division Office Use for the replacement of wornout Banner at Regional Office Ground	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Physical Fitness and School Sports			Current Appropriation	CY2024			17,500.00	0	17,500.00	0	Awarded				5 days	Completed
RO XI	SDO Davao Oriental	Elizabeth Lorin	Procurement of Vehicle Parts for Repair & Maintenance for the Division DepEd Vehicle Use	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			64,750.00	0	50,200.00	0	Awarded				3 days	Completed
RO XI	SDO Davao Oriental	Cherry Ann Verna-Quibo	Certificate Sleeve (Long) for School, PTA & LGU Partnership Training	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			4,900.00	0	4,900.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Yvette M. Celmar	Playing Venues to conduct 2024 Davao Oriental Provincial Meet	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		Physical Fitness and School Sports	SUB-ARO	OSEC-11-24-0203	Current Appropriation	CY2024			38,045.00	0	3,125.00	0	Awarded				3 days	Delivered
RO XI	SDO Davao Oriental	Paulo Morales	Development and Quality Assurance of the Digital Self-Learning Modules in Support to DepEd Digitization Program - Rebid	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Leamer Support Programs	SUB-ARO	OSEC-11-23-0911	Continuing Appropriation	CY 2023			92,480.00	0	84,840.00	0	Awarded				7 days	Delivered
RO XI	SDO Davao Oriental	Chona Rojas	Procurement of Office Printer for Personnel Section	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		General Management and Supervision			Current Appropriation	CY2024			62,600.00	0	28,990.00	0	Awarded				7 days	Delivered
RO XI	SDO Davao Oriental	Charice Stephenie Torpio	Provision of Venuu and Catering Services for the SBFP Progress Monitoring & Site Visit of Partners with Central, Region & Division Office TWG Group	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-24-0393	Current Appropriation	CY2024			46,800.00	0	46,800.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Charice Stephenie Torpio	Provision of Catering Services for the SBFP Monitoring of Selected Schools	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-24-0393	Current Appropriation	CY2024			24,000.00	0	24,000.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Alan Limbadan	Transportation for Quarterly DMEA Accomplishment Cum Mobilization of Personnel	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	General Management and Supervision			Current Appropriation	CY2024			18,000.00	0	17,500.00	0	Awarded				3 days	Awarded
RO XI	SDO Davao Oriental	Emma Rabuya	Procurement of Office Computer for Admin Office	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		General Management and Supervision			Current Appropriation	CY2024			40,000.00	0	27,400.00	0	Awarded				5 days	Delivered
RO XI	SDO Davao Oriental	Chona Rojas	Procurement of Office Computer for Admin Office	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		General Management and Supervision			Current Appropriation	CY2024			40,000.00	0	27,400.00	0	Awarded				5 days	Delivered

RO XI	SDO Davao Oriental	Elizabeth Lorin	For the Division Vehicle Use Cum PMIS & Research Monitoring	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			1,200.00	0	1,200.00	0	Awarded				3 days	Awarded	
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Provision of Venus and Catering Services for the Division Interfacing of District Kindergarten Coordinators for Orientation on SNED Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Special Education Program			Continuing Appropriation	CY 2023			18,900.00	0	18,690.00	0	Awarded				3 days	Conducted	
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Procurement of Training Materials for the Division Interfacing of District Kindergarten Coordinators for Orientation on SNED Program	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.a)	MOOE		Special Education Program			Continuing Appropriation	CY 2023			9,000.00	0	8,090.00	0	Awarded				5 days	Delivered	
RO XI	SDO Davao Oriental	LUIS G. CULABA, JR.	Procurement of Tarp for the Division Interfacing of District Kindergarten Coordinators for Orientation on SNED Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Special Education Program			Continuing Appropriation	CY 2023			720.00	0	340.00	0	Awarded				3 days	Delivered	
RO XI	SDO Davao Oriental	Ester Jean U. Pelayo	Procurement of Polo Shirt: MATATAG National Design to be worn during National Activity, Monday and Regular School visit	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Basic Education Curriculum			Current Appropriation	CY2024			24,000.00	0	17,400.00	0	Awarded				7 days	Delivered	
RO XI	SDO Davao Oriental	Vanessa Duot	Provision of Catering Services for the Roll-out Orientation on Omnibus Guidelines & regulations for PTA operation	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			39,050.00	0	38,340.00	0	Awarded				3 days	Conducted	
RO XI	SDO Davao Oriental	Elizabeth Lorin	For ASDS Use	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		General Management and Supervision			Current Appropriation	CY2024			26,230.00	0		0							Failed. No responsive bidder
RO XI	SDO Davao Oriental	Engr. Jay- ar G. Ocena	Aircon Cleaning & Repair	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			7,400.00	0	6,550.00	0	Awarded				3 days	Completed	
RO XI	SDO Davao Oriental	Boyshin Rebalde	Provision of Venue and Catering Services for the Development of Math Instructional Materials	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			49,500.00	0	46,200.00	0	Awarded				3 days	Conducted	
RO XI	SDO Davao Oriental	Engr. Jay- ar G. Ocena	Labor and Materials for DepEd Acrylic Signage for ASDS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			8,250.00	0	8,100.00	0	Awarded				7 days	Completed	
RO XI	SDO Davao Oriental	Elizabeth Lorin	For SGOD & Personnel Office use	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		General Management and Supervision			Current Appropriation	CY2024			48,000.00	0	46,500.00	0	Awarded				7 days	Delivered	
RO XI	SDO Davao Oriental	Engr. Jay- ar G. Ocena	Repair and Improvement of AralPan Room	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			38,977.31	0	38,938.33	0	Awarded				30 days	Completed	
RO XI	SDO Davao Oriental	Engr. Jay- ar G. Ocena	Repair and Improvement of SDO Lightning & Sanitary Facilities	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			16,319.94	0	16,287.30	0	Awarded				30 days	Completed	
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Procurement of Tarpaulin for the Kindergarten Teachers on Application of Informal Assessment, Sensory Integration & DAP across Developmental Domain	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024			1,600.00	0	1,440.00	0	Awarded				3 days	Delivered	
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Procurement of Expanded Envelopes for the Kindergarten Teachers on Application of Informal Assessment, Sensory Integration & DAP across Developmental Domains	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.a)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024			400.00	0	288.00	0	Awarded				3 days	Delivered	

RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Provision of Venue and Catering Services for the Kindergarten Teachers on Application of Informal Assessment, Sensory Integration & DAP across Developmental Domains- Batch 2	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024														3 days	On-going				
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Provision of Venue and Catering Services for the Kindergarten Teachers on Application of Informal Assessment, Sensory Integration & DAP across Developmental Domains- Batch 1	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Special Education Program			Current Appropriation	CY2024																3 days	On-going		
RO XI	SDO Davao Oriental	Christian N. Sango	Provision of Venue and Catering Services for the Character Development: Key to Effective Educational Leadership	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			385,000.00	0		385,000.00	0	Awarded									3 days	Conducted	
RO XI	SDO Davao Oriental	Cherry Ann Verana-Quibo	Catering Services for the Brigada Eskwela Kick-Off Program	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Building Partnerships and Linkages Program	SUB-ARO	ROP-11-23-12181	Continuing Appropriation	CY 2023			32,000.00	0		31,680.00	0	Awarded									3 days	Conducted	
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Training Materials for the SBTOT on MATATAG Curriculum	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			23,070.00	0		21,520.00	0	Awarded									5 days	Delivered	
RO XI	SDO Davao Oriental	Francis Vic. Alicando	Procurement of Outdoor Screen Projector for the Division Conference Room	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		General Management and Supervision			Current Appropriation	CY2024			15,000.00	0		12,390.00	0	Awarded									3 days	Delivered	
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Provision of Venue and Catering Services for the Division Upskilling Of Kindergarten Coordinators And Teachers On Optimizing Play-Based Assessment, Child-Centered Approaches, And Developmentally Appropriate Practice (DAP) Principles In Kindergarten	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			78,750.00	0		70,350.00	0	Awarded									3 days	Conducted	
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Procurement of Tarpaulin for the Division Upskilling Of Kindergarten Coordinators And Teachers On Optimizing Play-Based Assessment, Child-Centered Approaches, And Developmentally Appropriate Practice (DAP) Principles In Kindergarten	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Basic Education Curriculum			Current Appropriation	CY2024			1,250.00	0		300.00	0	Awarded										3 days	Delivered
RO XI	SDO Davao Oriental	Marielle Mendador	Provision of Catering Services for the Division Federated Election Of Officers And Advisers For S.Y. 2024 - 2024 Supreme Elementary Learner Government (SELG) And Supreme Secondary Learner Government (SSLG): Fostering Student Leadership, Inclusivity, and Positive Change	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Learner Support Programs	SUB-ARO	ROP-11-24-0780	Current Appropriation	CY2024			70,550.00	0		69,080.00	0	Awarded									3 days	Obligated	
RO XI	SDO Davao Oriental	Irish Mate Monday	Provision of Catering Services for the Orientation Seminar On Systematic Training For Effective Parenting (STEP)	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			114,400.00	0		103,350.00	0	Awarded									3 days	Conducted	
RO XI	SDO Davao Oriental	Irish Mate Monday	Procurement of Training Materials for the Orientation Seminar On Systematic Training For Effective Parenting (STEP)	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE	Division INSET	School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			3,000.00	0		2,200.00	0	Awarded									3 days	Delivered	
RO XI	SDO Davao Oriental	Marielle Mendador	Procurement of Load Cards for the Division Federated Election Of Officers And Advisers For S.Y. 2024 - 2024 Supreme Elementary Learner Government (SELG) And Supreme Secondary Learner Government (SSLG): Fostering Student Leadership, Inclusivity, and Positive Change	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.5)	MOOE		Learner Support Programs	SUB-ARO	ROP-11-24-0780	Current Appropriation	CY2024			7,000.00	0		7,000.00	0	Awarded									3 days	Obligated	
RO XI	SDO Davao Oriental	Marielle Mendador	Procurement of Polo Shirt for the Division Federated Election Of Officers And Advisers For S.Y. 2024 - 2024 Supreme Elementary Learner Government (SELG) And Supreme Secondary Learner Government (SSLG): Fostering Student Leadership, Inclusivity, and Positive Change	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Learner Support Programs	SUB-ARO	ROP-11-24-0780	Current Appropriation	CY2024			6,000.00	0		6,000.00	0	Awarded									7 days	Obligated	

RO XI	SDO Davao Oriental	Charise Stephenie Torpio	Procurement Of School Supplies And Other Related Expenses For The Implementation Of School-Based Feeding Program-Lot 1	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-24-0393	Current Appropriation	CY2024			73,410.00	0	56,116.00	0	Awarded			7 days	Obligated
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	Procurement Of Load Cards And Other Related Expenses For The Implementation Of School-Based Feeding Program-Lot 2	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Continuing Appropriation	CY2023			41,880.00	0		0	Failed			7 days	Failed. No responsive bidder
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Tarp for the Finalization Of Individual Supervisory Plans Of Curriculum Implementation Division (CID) Supervisors And School Heads	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			1,500.00	0	1,500.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Luis G. Culaba, Jr.	Provision of Venue and Catering Serviced for the Finalization Of Individual Supervisory Plans Of Curriculum Implementation Division (CID) Supervisors And School Heads	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			108,000.00	0	106,200.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Catering Services for the Provision Of Additional Program Management Team Members And Quality Assurance Personnel During The Conduct Of The Division Training PF Trainers On The MATATAG CURRICULUM	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024			100,000.00	0	96,501.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Additional Materials for DTOT: ID Sling	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024			12,240.00	0	11,900.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Boyshin Rebalde	Provision of Venue and Catering Services for the Capacity Building Of District - Facilitators On The Implementation Of National Learning Camp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF for NLRP	Basic Education Curriculum			Current Appropriation	CY2024			45,000.00	0	44,000.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Boyshin Rebalde	Tarpaulin for the Capacity Building Of District - Facilitators On The Implementation Of National Learning Camp	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	PSF for NLRP	Basic Education Curriculum			Current Appropriation	CY2024			1,000.00	0	720.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Cherry Ann Quibo	Tarp for Brigada Eskwela Kick-Off Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Building Partnerships and Linkages Program	SUB-ARO	ROP-11-23-12181	Continuing Appropriation	CY2023			2,000.00	0	12,000.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Cherry Ann Quibo	Polo Shirt for Brigada Eskwela Kick-Off Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Building Partnerships and Linkages Program	SUB-ARO	ROP-11-23-12181	Continuing Appropriation	CY2023			20,500.00	0	20,500.00	0	Awarded			3 days	Awarded
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	Provision of Venue and Catering Services for the Orientation Of Non-Teaching Personnel On School-Based Feeding Program (SBFP) And Oplan Kalsugan (OK) SA DEPED SCHOOL FORMS	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Continuing Appropriation	CY2023			124,200.00	0	124,200.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	Provision of Venue and Catering Services for the 2nd Quarter Meeting of School Health & Nutrition Section & Mapping of Beneficiaries	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-24-0393	Current Appropriation	CY2024			44,000.00	0	44,000.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	Polo Shirt for the 2nd Quarter Meeting of School Health & Nutrition Section & Mapping of Beneficiaries	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK	SUB-ARO	ROP-11-24-0393	Current Appropriation	CY2024			25,200.00	0	231,000.00	0	Awarded			3 days	Awarded
RO XI	SDO Davao Oriental	Alda Pawin	Provision of Venue and Catering Services for the 2024 PAGPASIDUNGOG' Awarding Ceremony Of The Division Project Entitled "KOMUNIDAD, KAPARTNER SA PAGPABASA UG PAGPASULAT (KOMUNIDAD, KAPATNER SANG PAGPABASA AW PAGPASUWAT)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			47,700.00	0		0	Failed				Failed. No responsive bidder
RO XI	SDO Davao Oriental	Alda Pawin	Tarp and Plaque for the 2024 PAGPASIDUNGOG' Awarding Ceremony Of The Division Project Entitled "KOMUNIDAD, KAPARTNER SA PAGPABASA UG PAGPASULAT (KOMUNIDAD, KAPATNER SANG PAGPABASA AW PAGPASUWAT)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024			35,450.00	0	34,400.00	0	Awarded			3 days	Completed

RO XI	SDO Davao Oriental	Alda Pavin	Materials for the 2024 PAGPASIDUNGOG Awarding Ceremony Of The Division Project Entitled "KOMUNIDAD, KAPARTNER SA PAGPABASA UG PAGPASULAT (KOMUNIDAD, KAPARTNER SANG PAGPABASA AW PAGPASUWAT)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	DIVISION INSET	Multigrade Education			Current Appropriation	CY2024			6,750.00	0	34,400.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Aircon Cleaning & Repair	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			7,400.00	0	7,200.00	0	Awarded			3 days	Completed
RO XI	SDO Davao Oriental	Bernadeth Gentiles	Provision of Venue and Catering Services for the Division Seminar-Workshop On The Preparation & Consolidation Of CY 2024 Mid-Year Financial Accountability Reports	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	OSDS GASS	General Management and Supervision			Current Appropriation	CY2024			25,650.00	0	25,650.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Bernadeth Gentiles	Polo Shirt for the Division Seminar-Workshop On The Preparation & Consolidation Of CY 2024 Mid-Year Financial Accountability Reports	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE	OSDS GASS	General Management and Supervision			Current Appropriation	CY2024			24,000.00	0	13,496.00	0	Awarded			3 days	Awarded
RO XI	SDO Davao Oriental	Engr. Jay-ar G. Ocena	Improvement of COA Stockroom	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			49,344.12	0	49,190.40	0	Awarded			30 days	Completed
RO XI	SDO Davao Oriental	Elizabeth Lorin	Materials and Supplies for Division Office Use	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		General Management and Supervision			Current Appropriation	CY2024			18,400.00	0	16,410.00	0	Awarded			5 days	Completed
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Steel Cabinet for DRRM Related Equipment & Material	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023			21,000.00	0	180,000.00	0	Awarded			5 days	Awarded
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Fire Extinguisher for DRRM Related Equipment & Material	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023			105,000.00	0	77,000.00	0	Awarded			7 days	Awarded
RO XI	SDO Davao Oriental	Elizabeth Lorin	Labor and Materials for the Repair of Division Vehicle (Pick-Up)	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			36,750.00	0	36,750.00	0	Awarded			3 days	Completed
RO XI	SDO Davao Oriental	Christian N. Sango	Materials for the DTOT MATATAG Batch 2	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024			49,387.00	0	47,925.00	0	Awarded			3 days	Delivered
RO XI	SDO Davao Oriental	Christian N. Sango	Venue and Catering Services for the Provision Of Meals And Snacks And Accommodation For Additional Learning Facilitators Program Management Team Members And Quality Assurance Personnel During The Conduct Of The Division Training Of Trainers On The MATATAG CURRICULUM - BATCH 2	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024			2,500,000.00	0	245,500.00	0	Awarded			3 days	Conducted
RO XI	SDO Davao Oriental	Christian N. Sango	Catering Services for the School-Based Training Of Teachers On The MATATAG CURRICULUM - Additional Participants	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0142	Current Appropriation	CY2024			885,000.00	0	855,500.00	0	Awarded			3 days	Obligated
RO XI	SDO Davao Oriental	Paulo Morales	Sports Jersey: Promoting Employee Well-being And Teamwork Through Active Participation In Inter-Agency Sports Events: A Health And Fitness Initiative For SDO-Davao Oriental Personnel	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			25,500.00	0	25,500.00	0	Awarded			5 days	Awarded
RO XI	SDO Davao Oriental	Christian N. Sango	Venue and Catering Services for the 2nd Management Committee And Testimonial Program	Services	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	MOOE		General Management and Supervision			Current Appropriation	CY2024			166,000.00	0	166,000.00	0	Awarded			3 days	Conducted

RO XI	SDO Davao Oriental	Michael Mangkikis	Venue nad Catering Services for the 2nd Regional Updating Of PPAs And Quarterly Meetings Of The Youth Formators Of davao Region	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Leamer Support Programs	SUB-ARO	ROP-11-24-0780	Current Appropriation	CY2024				39,375.00	0	39,375.00	0	Awarded				3 days	Conducted
RO XI	SDO Davao Oriental	Alda Pawin	Catering Services for the 2024 PAGPASIDUNGOG' Awarding Ceremony Of The Division Project Entitled "KOMUNIDAD, KAPARTNER SA PAGPABASA UG PAGPASULAT (KOMUNIDAD, KAPATNER SANG PAGPABASA AW PAGPASUWAT) : REBID	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Multigrade Education			Current Appropriation	CY2024				47,700.00	0	45,700.00	0	Awarded				3 days	Not yet conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Provision of Venue and Catering Services for the DRRM: Executive Course On Incident Command System Close-Out Activity Strengthen Partnership	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				90,000.00	0	90,000.00	0	Awarded				3 days	Not yet conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Van Rental for National Disaster Resilience Month (NDRM) 2024 Launching: Tree Planting And Tree Growing In Caraga South District	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				10,000.00	0	9,500.00	0	Awarded				3 days	Not yet conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Materials for the PSYCHOLOGICAL FIRST AID TRAINING PFA	Goods	Shopping- ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				24,050.00	0	16,075.00	0	Awarded				5 days	Not yet delivered
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Office Supplies for the DRRM: Executive Course On Incident Command System Close-Out Activity Strengthen Partnership	Goods	Shopping- ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				32,000.00	0	31,625.00	0	Awarded				5 days	Not yet delivered
RO XI	SDO Davao Oriental	Mc Adrian Cobero	MATERIALS FOR THE BASIC INCIDENT COMMAND SYSTEM (ICS) TRAINING	Goods	Shopping- ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				4,000.00	0	1,950.00	0	Awarded				5 days	Not yet delivered
RO XI	SDO Davao Oriental	Mc Adrian Cobero	VENUE AND CATERING SERVICES FOR THE PSYCHOLOGICAL FIRST AID TRAINING PFA	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				196,200.00	0	184,750.00	0	Awarded				3 days	Not yet conducted
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Venue and Catering Services for the Year-End School DRRM Meeting And Mangrove Tree Planting	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				66,500.00	0	63,750.00	0	Awarded				3 days	Not yet conducted
RO XI	SDO Davao Oriental	Marielle Mendador	Polo Shirt for the 2nd Regional Updating Of PPAs And Quarterly Meetings Of The Youth Formators Of Davao Region	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Leamer Support Programs	SUB-ARO	ROP-11-24-0780	Current Appropriation	CY2024				6,000.00	0	5,300.00	0	Awarded				3 days	Not yet delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Tarpaulin for the Capacity Building Of Curriculum Implementation Division (CID) Supervisors And Personnel On The Implementation Of Indigenous Peoples Education (IPEd) Component Of The MATATAG Curriculum	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Indigenous Peoples Education (IPEd) Program			Current Appropriation	CY2024				1,500.00	0	1,500.00	0	Awarded				3 days	Not yet delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Materials for the Capacity Building Of Curriculum Implementation Division (CID) Supervisors And Personnel On The Implementation Of Indigenous Peoples Education (IPEd) Component Of The MATATAG Curriculum	Goods	Shopping- ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	Division INSET	Indigenous Peoples Education (IPEd) Program			Current Appropriation	CY2024				23,000.00	0	1,600.00	0	Awarded				3 days	Not yet delivered
RO XI	SDO Davao Oriental	Gierson Rosa	Polo Shirt for the Capacity Building Of Curriculum Implementation Division (CID) Supervisors And Personnel On The Implementation Of Indigenous Peoples Education (IPEd) Component Of The MATATAG Curriculum	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE	Division INSET	Indigenous Peoples Education (IPEd) Program			Current Appropriation	CY2024				16,000.00	0	16,000.00	0	Awarded				3 days	Not yet delivered
RO XI	SDO Davao Oriental	Mc Adrian Cobero	Year-End School DRRM Meeting And Mangrove Tree Planting	Services	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	MOOE		Disaster Preparedness and Response Program	SUB-ARO	ROP-11-23-1205	Continuing Appropriation	CY2023				15,000.00	0	11,600.00	0	Awarded				3 days	Not yet delivered

RO XI	SDO Davao Oriental	Christian N. Sango	TRAINING MATERIALS FOR THE SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM	Goods	Shopping-ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	MOOE	Division INCE1T	Human resource development for personnel in schools and learning centers			Current Appropriation	CY2024			129,880.00	0	111,320.00	0	Awarded				3 days	Delivered														
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR SBFP BENEFICIARIES SY 2023-2024	Goods	Competitive Bidding	MOOE		School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Continuing Appropriation	CY 2023			2,898,800.00	0	2,688,000.00	0	Awarded	05/07/2024	05/07/2024	20 days	Delivered															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Venue and Catering Services for the Conduct of Division Training of Trainers on the MATATAG Curriculum- Lot 2	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-11-24-0382	Current Appropriation	CY2024			2,070,000.00	0	1,997,550.00	0	Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 1	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			699,000.00	0	687,350.00	0	Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 2	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			867,000.00	0	838,100.00		Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 3	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			996,000.00	0	979,400.00		Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 4	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			888,000.00	0	888,000.00		Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 5	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			624,000.00	0	624,000.00		Awarded			10 days	Conducted															
RO XI	SDO Davao Oriental	Christian N. Sango	Procurement of Catering Services for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum-Lot 6	Services	Competitive Bidding	MOOE		Human resource development for personnel in schools and learning centers	SUB-ARO	ROP-24-0142	Current Appropriation	CY2024			756,000.00	0	756,000.00		Awarded			10 days	Conducted															
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																																						
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																																						
ONGOING PROCUREMENT ACTIVITIES																																						
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS FOR SY 2024-2025 (LOT 1)	Goods	Competitive Bidding			School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			20,208,960.00		17,355,380.00		Signing of Contract				200 days	On going Procurement Activities														
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS FOR SY 2024-2025 (LOT 2)	Goods	Competitive Bidding			School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			6,736,320							20 days	On going Procurement Activities															
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS FOR SY 2024-2025 (LOT 3)	Goods	Competitive Bidding			School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			7,409,952.00		6,311,931.84		Signing of Contract				20 days	On going Procurement Activities														
RO XI	SDO Davao Oriental	Charise Stephenie Torpio	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS FOR SY 2024-2025 (LOT 4)	Goods	Competitive Bidding			School-Based Feeding Program (SBFP) - COMMERCIAL MILK			Current Appropriation	CY2024			1,871,200.00		1,782,879.36		Signing of Contract				20 days	On going Procurement Activities														
RO XI	SDO Davao Oriental	Engr. Jay-ar Ocena	PROCUREMENT FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACE FOR THE SELECTED SCHOOLS OF THE DIVISION OF DAVAO ORIENTAL - LOT 1	Services	Competitive Bidding			BEFF - Engineering and Administrative Overhead (EAO)			Current Appropriation	CY2024			3,240,000.00							90, 90 and 30 days	On going Procurement Activities															
RO XI	SDO Davao Oriental	Engr. Jay-ar Ocena	PROCUREMENT FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACE FOR THE SELECTED SCHOOLS OF THE DIVISION OF DAVAO ORIENTAL - LOT 2	Services	Competitive Bidding			BEFF - Engineering and Administrative Overhead (EAO)			Current Appropriation	CY2024			1,260,000.00							60,60 and 50 days	On going Procurement Activities															
RO XI	SDO Davao Oriental	Engr. Jay-ar Ocena	PROCUREMENT FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACE FOR THE SELECTED SCHOOLS OF THE DIVISION OF DAVAO ORIENTAL - LOT 3	Services	Competitive Bidding			BEFF - Engineering and Administrative Overhead (EAO)			Current Appropriation	CY2024			360,000.00							50 days	On going Procurement Activities															
RO XI	SDO Davao Oriental	Engr. Jay-ar Ocena	PROCUREMENT FOR REPAIR AND REHABILITATION OF ONE (1) UNIT – ONE (1) STOREY HOME ECONOMICS BUILDING IN COMARA T. MANUEL CENTRAL ELEMENTARY SCHOOL SPED CENTER	Services	Competitive Bidding			BEFF - Engineering and Administrative Overhead (EAO)			Current Appropriation	CY2024			2,028,182.39							120 days	On going Procurement Activities															

RO XI	SDO Davao Oriental	Engr. Jay-ar Ocena	PROCUREMENT FOR REPAIR AND REHABILITATION OF ONE (1) UNIT – ONE (1) STOREY HOME ECONOMICS BUILDING IN BANAYBANAY CENTRAL ELEMENTARY SCHOOL	Services	Competitive Bidding			BEFF - Engineering and Administrative Overhead (EAO)		Current Appropriation	CY2024									2,060,024.47						120 days	On going Procurement Activities																			
RO XI	SDO Davao Oriental	Mc. Adrian Cobero	PROCUREMENT AND DELIVERY OF DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) RELATED EQUIPMENT AND MATERIAL	Goods	Competitive Bidding			Disaster Preparedness and Response Program		Current Appropriation	CY2024									1,392,000.00						30 days	On going Procurement Activities																			
RO XI	SDO Davao Oriental	Gierson Rosa	PROCUREMENT OF VENUE AND CATERING SERVICES FOR THE CONDUCT OF UPSKILLING OF MULTIGRADE TEACHERS ON CONTENT, LEARNING RESOURCES, ASSESSMENT, AND PEDAGOGY COMPONENT OF THE MATATAG CURRICULUM	Services	Competitive Bidding			Multigrade Education		Current Appropriation	CY2024									1,200,000.00						10 days	On going Procurement Activities																			
TOTAL ALLOTTED BUDGET OF ONGOING PROCUREMENT ACTIVITIES																				47,766,638.86																										

Prepared by:

Recommending Approval:

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 Assistant Schools Division Superintendent
 Chairperson, Bids and Awards Committee

Approved:

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 Schools Division Superintendent
 Head of Procuring Entity

CHRISTIAN N. SANGO
 SP IV
 Head, BAC Secretariat