



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO ORIENTAL

DEPARTMENT OF EDUCATION- DIVISION OF DAVAO ORIENTAL ANNUAL PROCUREMENT PLAN FOR FY 2025 (NON-CSE)													
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Act	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE/SEF	CO	
CURRICULUM IMPLEMENTATION DIVISION													
	DIVISION TRAINING FOR ELEMENTARY SCHOOL HEADS ON THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM) LOT 1	ALVIN C. ANLIBAN	No	Small Value Procurement	09/05/2025	09/10/2025			ROP-11-25-0981	425,600.00	425,600.00		Completed
	WORKSHOP ON THE QUALITY ASSURANCE OF DIGITIZED SELF-LEARNING MODULES (LOT1)	PAULO MORALES	No	Small Value Procurement	22/01/2025	27/01/2025			ROP-11-24-0742	315,000.00	315,000.00		Completed
	WORKSHOP ON THE QUALITY ASSURANCE OF DIGITIZED SELF-LEARNING MODULES (LOT2)	PAULO MORALES	No	Small Value Procurement		27/01/2025			ROP-11-24-0742	21,380.00	21,380.00		Completed
	PROCUREMENT AND DELIVERY OF FOOD PACKS FOR PISA REVIEW SESSIONS IN PREPARATION FOR PISA 2025	MARK FIL L. TAGSIP	No	Small Value Procurement	22/01/2025	27/01/2025			PISA-PSF	648,000.00	648,000.00		Completed
	PROCUREMENT OF MATERIALS FOR ALS TEACHERS- LOT 1	ANTONIO L. PALMA GIL	No	Small Value Procurement	15/02/2025	24/02/2025			ROP-11-24-0719 & ROP-1124-1121 AND ALS PROGRAM SUPPORT FUNDS (APSF)	112,900.00	112,900.00		Completed
	PROCUREMENT OF MATERIALS FOR ALS TEACHERS- LOT2	ANTONIO L. PALMA GIL	No	Small Value Procurement	15/02/2025	24/02/2025			ROP-11-24-0719 & ROP-1124-1121 AND ALS PROGRAM SUPPORT FUNDS (APSF)	221,000.00	221,000.00		Completed
	DIVISION CELEBRATION OF NATIONAL INTELLECTUAL DISABILITY (NID) WEEK-LOT1	LUIS G. CULABA JR.	No	Small Value Procurement	15-02-2025	18/02/2025			ADDITIONAL 2024 DIVISION SNED FUND-ROP-11-24-2280	56,250.00	56,250.00		Completed
	DIVISION CELEBRATION OF NATIONAL INTELLECTUAL DISABILITY (NID) WEEK-LOT2	LUIS G. CULABA JR.	No	Small Value Procurement		18/02/2025			ADDITIONAL 2024 DIVISION SNED FUND-ROP-11-24-2280	3,750.00	3,750.00		Completed
	WORKSHOP ON THE FINALIZATION OF LANGUAGE 1-QUARTER 1 MATATAG SELF LEARNING MODULES- LOT2	PAULO MORALES	No	Small Value Procurement		03/10/2025			ROP-11-24-0742	15,000.00	15,000.00		Completed
	WORKSHOP ON THE FINALIZATION OF LANGUAGE 1-QUARTER 1 MATATAG SELF LEARNING MODULES- LOT1	PAULO MORALES	No	Small Value Procurement	28-02-2025	03/10/2025			ROP-11-24-0742	546,000.00	546,000.00		Completed
	2025 DIVISION FESTIVAL OF TALENTS (DFOT)-LOT2	ALDA B. PAWIN	No	Small Value Procurement		03/05/2025			DIVISION INSET FUNDS	13,650.00	13,650.00		Completed
	2025 DIVISION FESTIVAL OF TALENTS (DFOT)-LOT3	ALDA B. PAWIN	No	Small Value Procurement		03/05/2025			DIVISION INSET FUNDS	4,790.00	4,790.00		Completed
	2025 PERFORMANCE PLANNING AND MANAGEMENT	NANCY P. SUMAGAYSAY	No	Small Value Procurement	03/06/2025	17/03/2025			HRTD 2025 FUNDS	219,700.00	219,700.00		Completed
	DIVISION TRAINING FOR SCHOOL HEADS ON THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM) LOT 1	ALVIN C. ANLIBAN	No	Small Value Procurement	03/11/2025	17/03/2025			ROP-11-24-2287	168,200.00	168,200.00		Completed
	DIVISION TRAINING FOR SCHOOL HEADS ON THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM) LOT 2	ALVIN C. ANLIBAN	No	Small Value Procurement		17/03/2025			ROP-11-24-2287	22,730.00	22,730.00		Completed
	2025 FESTIVAL OF TALENTS LOT1	ALDA B. PAWIN	No	Small Value Procurement		24/03/2025			2025 BEC PSF	33,600.00	33,600.00		Completed
	2025 FESTIVAL OF TALENTS LOT2	ALDA B. PAWIN	No	Small Value Procurement		24/03/2025			2025 BEC PSF	6,300.00	6,300.00		Completed
	2025 FESTIVAL OF TALENTS LOT3	ALDA B. PAWIN	No	Small Value Procurement		24/03/2025			2025 BEC PSF	10,100.00	10,100.00		Completed
	DIVISION TRAINING FOR SCHOOL HEADS ON THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM)-REBID	ALVIN C. ANLIBAN	No	Small Value Procurement		04/02/2025			ROP-11-24-2287	10,000.00	10,000.00		Completed
	CONDUCT OF DIVISION MULTIPLIER TRAINING FOR ALS IMPLEMENTERS ON THE LIMITED SCALE-UP IMPLEMENTATION FOR WORK- BASED LEARNING (WBL) AND BYOB	ANTONIO L. PALMA GIL	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-25-0687	450,000.00	450,000.00		Completed
	ALTERNATIVE LEARNING SYSTEM (ALS) SECOND QUARTERLY CONFERENCE	ANTONIO L. PALMA GIL	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-25-0687	96,000.00	96,000.00		Completed
	COMPLETION/ GRADUATION OF JUNIOR HIGH SCHOOL & ELEMENTARY LEVEL FOR ALTERNATIVE LEARNING SYSTEM FOR CALENDAR YEAR 2024/2025	ANTONIO L. PALMA GIL	No	Small Value Procurement	23-04-2025	28/04/2025			ROP-11-25-0687	120,000.00	120,000.00		Completed
	DIVISION PLANNING CONFERENCE FOR DISTRICT MATHEMATICSD COORDINATORS	BOYSHIN B. REBALDE	No	Small Value Procurement		28/04/2025			ROP-11-24-1262	24,000.00	24,000.00		Completed
	ROLL-OUT TRAINING ON LITERACY REMEDIATION PROGRAM AMONG TEACHERS AND SCHOOL LEADERS	PAULO MORALES	No	Small Value Procurement	05/03/2025	05/06/2025			ROP-11-25-1096 NLC Support Fund Continuing	996,000.00	996,000.00		Completed
	COMPLETION/ GRADUATION OF JUNIOR HIGH SCHOOL & ELEMENTARY LEVEL FOR ALTERNATIVE LEARNING SYSTEM FOR CALENDAR YEAR 2024/2025	ANTONIO L. PALMA GIL	No	Small Value Procurement	23-04-2025	05/06/2025			ROP-11-25-0687	111,900.00	111,900.00		Completed

	2025 DIVISION MUSABAQAH FOR MADRASAH EDUCATION PROGRAM (MEP) LOT 1	ALDA B. PAWIN	No	Small Value Procurement	26-04-2025	29/04/2025			PSF	176,000.00	176,000.00		Completed
	2025 DIVISION MUSABAQAH FOR MADRASAH EDUCATION PROGRAM (MEP) LOT 2	ALDA B. PAWIN	No	Small Value Procurement		29/04/2025			PSF	2,400.00	2,400.00		Completed
	2025 DIVISION FESTIVAL OF TALENTS (DFOT)	ALDA B. PAWIN	No	Small Value Procurement	29/04/2025	29/04/2025			SEF 2025	150,000.00	150,000.00		Completed
	PROCUREMENT OF SUPPLIES FOR THE ROLL-OUT OF TRAINING ON LITERACY REMEDIATION PROGRAM AMONG TEACHERS AND SCHOOL HEADS LOT1	PAULO MORALES	No	Small Value Procurement	05/08/2025	14/05/2025			ROP-11-25-1096 NLC Support Fund Continuing	209,995.00	209,995.00		Completed
	DIVISION FINALIZATION AND REPORTING OF MULTI-FACTORED ASSESSMENT (MFAT) RESULTS	LUIS G. CULABA JR.	No	Small Value Procurement		14/05/2025			2025 DIVISION PROGRAM	45,600.00	45,600.00		Completed
	DIVISION CRAFTING OF CONTEXTUALIZED LESSON PLANS AND INDIVIDUALIZED EDUCATION (IEPs) FOR LEARNERS WITH DISABILITIES	LUIS G. CULABA JR.	No	Small Value Procurement		14/05/2025			2025 SUPPORT FUND	12,701.00	12,701.00		Completed
	DIVISION CRAFTING OF CONTEXTUALIZED LESSON PLANS AND INDIVIDUALIZED EDUCATION (IEPs) FOR LEARNERS WITH DISABILITIES LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	05/10/2025	14/05/2025			2025 SUPPORT FUND	91,000.00	91,000.00		Completed
	DIVISION TRAINING-WORKSHOP ON OPTIMIZING LEARNING ACTIVITIES IN KINDERGARTEN THROUGH RIGHTS-BASED EDUCATION (RBE), COMPREHENSIVE SEXUALITY EDUCATION (CSE), AND INCLUSIVE EDUCATION (IE) PRINCIPLES LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	20-05-2025	23/05/2025			2025 DIVISION INSET FUNDS	95,700.00	95,700.00		Completed
	DIVISION TRAINING-WORKSHOP ON OPTIMIZING LEARNING ACTIVITIES IN KINDERGARTEN THROUGH RIGHTS-BASED EDUCATION (RBE), COMPREHENSIVE SEXUALITY EDUCATION (CSE), AND INCLUSIVE EDUCATION (IE) PRINCIPLES LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		23/05/2025			2025 DIVISION INSET FUNDS	3,300.00	3,300.00		Completed
	DIVISION FINALIZATION AND CONTEXTUALIZATION BUDGET OF WORK (BOW) AND DAILY LESSON PLANS IN KINDERGARTEN	LUIS G. CULABA JR.	No	Small Value Procurement		23/05/2025			DIVISION INSET FUNDS	49,400.00	49,400.00		Completed
	DIVISION TRAINING-WRITESHOP ON CUARTES 2-4 CONTEXTUALIZED LESSON PLAN FOR MADRASAH EDUCATION PROGRAM (MEP) ASATIDZ	ALDA B. PAWIN	No	Small Value Procurement		23/05/2025			MEP PSF SARO NO. ROP-11-25-0833	33,000.00	33,000.00		Completed
	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNED) LEARNERS LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		23/05/2025			2025 PSF IN SNED	10,000.00	10,000.00		Completed
	DIVISION TRAINING-WRITESHOP ON QUARTERS 2-4 CONTEXTUALIZED LESSON PLAN FOR MADRASAH EDUCATION PROGRAM (MEP) ASATIDZ LOT 3	ALDA B. PAWIN	No	Small Value Procurement		06/02/2025			MEP PSF SARO NO. ROP-11-25-0833	33,000.00	33,000.00		Completed
	DIVISION TRAINING-WRITESHOP ON QUARTERS 2-4 CONTEXTUALIZED LESSON PLAN FOR MADRASAH EDUCATION PROGRAM (MEP) ASATIDZ LOT 2	ALDA B. PAWIN	No	Small Value Procurement		06/02/2025			MEP PSF SARO NO. ROP-11-25-0833	33,000.00	33,000.00		Completed
	SPECIAL CONFERENCE WITH SELECTED POLL OF ILLUSTRATORS AND WRITERS OF THE IP LEARNING RESOURCE MATERIALS LOT 2	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	3,000.00	3,000.00		Completed
	SPECIAL CONFERENCE WITH SELECTED POLL OF ILLUSTRATORS AND WRITERS OF THE IP LEARNING RESOURCE MATERIALS LOT 1	GIERSON D. ROSA	No	Small Value Procurement	05/10/2025	06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	96,000.00	96,000.00		Completed
	FIELD TESTING OF THE IPED CONTEXTUALIZED LEARNING RESOURCE MATERIALS LOT 2	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	4,950.00	4,950.00		Completed
	FIELD TESTING OF THE IPED CONTEXTUALIZED LEARNING RESOURCE MATERIALS LOT 1	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	36,000.00	36,000.00		Completed
	WRITESHOP ON THE FINALIZATION ANG QUALITY ASSURANCE OF THE IPED CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE II LOT 4	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	46,800.00	46,800.00		Completed
	WRITESHOP ON THE FINALIZATION ANG QUALITY ASSURANCE OF THE IPED CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE II LOT 3	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	12,550.00	12,550.00		Completed
	WRITESHOP ON THE FINALIZATION ANG QUALITY ASSURANCE OF THE IPED CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE II LOT 1	GIERSON D. ROSA	No	Small Value Procurement	05/10/2025	06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	97,200.00	97,200.00		Completed
	WRITESHOP ON THE FINALIZATION AND QUALITY ASSURANCE OF THE CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE 1 LOT 1	GIERSON D. ROSA	No	Small Value Procurement	05/10/2025	06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	140,400.00	140,400.00		Completed

	WRITESHOP ON THE FINALIZATION AND QUALITY ASSURANCE OF THE CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE 1 LOT 4	GIERSON D. ROSA	No	Small Value Procurement	05/10/2025	06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	67,600.00	67,600.00		Completed
	WRITESHOP ON THE FINALIZATION AND QUALITY ASSURANCE OF THE CONTEXTUALIZED LEARNING RESOURCE MATERIALS - PHASE 1 LOT 3	GIERSON D. ROSA	No	Small Value Procurement		06/02/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	37,200.00	37,200.00		Completed
	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNED) LEARNERS LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	07/03/2025	06/10/2025			2025 PSF IN SNED	140,000.00	140,000.00		Completed
	DEPED DAVAO ORIENTAL DIVISION CURRICULUM "SPECIAL PROGRAM IN SPORTS" (COMPETITION AND TRAINING) (SPS)	BERNABE BASILISCO	No	Small Value Procurement	06/06/2025	06/10/2025			SEF 2025	63,599.90	63,599.90		Completed
	PROCUREMENT FOR SORTING/SEGREGATION, HAULING AND DELIVERY OF LEARNING RESOURCES (LRs)	PAULO MORALES	No	Small Value Procurement	04/03/2025	06/10/2025			ROP-11-24-0427	105,000.00	105,000.00		Completed
	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNED) LEARNERS	LUIS G. CULABA JR.	No	Small Value Procurement	07/03/2025	07/07/2025			2025 PSF IN SNED	140,000.00	140,000.00		Completed
	2ND SY IMPLEMENTATION OF KHAN ACADEMY'S CLASSROOM OF THE FUTURE: TRAINING OF UNTRAINED TEACHERS	PAULO MORALES	No	Small Value Procurement		07/07/2025			SCHOOL MOOE	12,000.00	12,000.00		Completed
	DEPED DAVAO ORIENTAL DIVISION CURRICULUM "SPECIAL PROGRAM IN SPORTS" (COMPETITION AND TRAINING) (SPS) LOT 2	BERNABE BASILISCO	No	Small Value Procurement		06/10/2025			SEF 2025	14,400.00	14,400.00		Completed
	FIRST DIVISION CAREER EXPO (DCEx) 2025 LOT1	MARILOU J. VILLANUEVA	No	Small Value Procurement	07/03/2025	07/07/2025			PGO AND DCSF FUNDS	182,500.00	182,500.00		Completed
	FIRST DIVISION CAREER EXPO (DCEx) 2025 LOT2	MARILOU J. VILLANUEVA	No	Small Value Procurement		07/07/2025			PGO AND DCSF FUNDS	15,950.00	15,950.00		Completed
	DIVISION CELEBRATION OF NATIONAL DISABILITY RIGHTS WEEK LOT2	LUIS G. CULABA JR.	No	Small Value Procurement		23/07/2025			2025 DIVISION PROGRAM	8,000.00	8,000.00		Completed
	DIVISION CELEBRATION OF NATIONAL DISABILITY RIGHTS WEEK LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement		23/07/2025			2025 DIVISION PROGRAM	42,000.00	42,000.00		Completed
	PROCUREMENT OF E-LEARNING MATERIALS FOR ALS COMMUNITY LEARNING CENTER OF BANAYBANAY DISTRICT LOT 2	ANTONIO L. PALMA GIL	No	Small Value Procurement	07/10/2025	24/07/2025			ROP-11-25-0948	85,100.00	85,100.00		Completed
	PROCUREMENT OF E-LEARNING MATERIALS FOR ALS COMMUNITY LEARNING CENTER OF BANAYBANAY DISTRICT LOT 3	ANTONIO L. PALMA GIL	No	Small Value Procurement		24/07/2025			ROP-11-25-0948	34,500.00	34,500.00		Failed under Section 35.1 (c)
	PROCUREMENT OF E-LEARNING MATERIALS FOR ALS COMMUNITY LEARNING CENTER OF BANAYBANAY DISTRICT LOT 4	ANTONIO L. PALMA GIL	No	Small Value Procurement		24/07/2025			ROP-11-25-0948	13,150.00	13,150.00		Completed
	PROCUREMENT OF E-LEARNING MATERIALS FOR ALS COMMUNITY LEARNING CENTER OF BANAYBANAY DISTRICT LOT 1	ANTONIO L. PALMA GIL	No	Small Value Procurement	07/10/2025	24/07/2025			ROP-11-25-0948	67,250.00	67,250.00		Completed
	PROCUREMENT AND DELIVERY OF PHILIPPINE INFORMAL READING ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 LOT 1	PAULO MORALES	No	Competitive Bidding	19-07-2025	24/07/2025			ROP-11-25-0405	841,570.55	841,570.55		Completed
	ORIENTATION ON THE ADMINISTRATION OF RAPID MATHEMATICS ASSESSMENT LOT 3	BOYSHIN B. REBALDE	No	Small Value Procurement	08/01/2025	08/05/2025			ROP-11-25-0416	78,489.00	78,489.00		Completed
	ORIENTATION ON THE ADMINISTRATION OF RAPID MATHEMATICS ASSESSMENT LOT 1	BOYSHIN B. REBALDE	No	Small Value Procurement	08/01/2025	08/05/2025			ROP-11-25-0416	267,200.00	267,200.00		Completed
	DIVISION ORIENTATION ON WELLNESS CAMPUS PROGRAM FOR ELEMENTARY AND SECONDARY SCHOOL TEACHERS	BERNABE BASILISCO	No	Small Value Procurement	24-07-2025	28/07/2025			CID-INSET FUNDS	112,750.00	112,750.00		Completed
	PERFORMANCE COACHING AND MENTORING CUM MEETING LOT 1	NANCY P. SUMAGAYSAY	No	Small Value Procurement	24-07-2025	28/07/2025			HRTD 2025	153,600.00	153,600.00		Completed
	PERFORMANCE COACHING AND MENTORING CUM MEETING LOT 3	NANCY P. SUMAGAYSAY	No	Small Value Procurement		28/07/2025			HRTD 2025	2,500.00	2,500.00		Completed
	DIVISION SUMMIT OF SPECIAL NEEDS EDUCATION (SNED) TEACHERS LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	30-07-2025	08/05/2025			ROP-11-25-1003	180,000.00	180,000.00		Completed
	DIVISION SUMMIT OF SPECIAL NEEDS EDUCATION (SNED) TEACHERS LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		08/05/2025			ROP-11-25-1003	17,950.00	17,950.00		Completed
	ORIENTATION ON THE ADMINISTRATION OF RAPID MATHEMATICS ASSESSMENT LOT 3	BOYSHIN B. REBALDE	No	Small Value Procurement	08/01/2025	08/05/2025			ROP-11-25-0416	78,489.00	78,489.00		Completed
	ORIENTATION ON THE ADMINISTRATION OF RAPID MATHEMATICS ASSESSMENT LOT 1	BOYSHIN B. REBALDE	No	Small Value Procurement	08/01/2025	08/05/2025			ROP-11-25-0416	267,200.00	267,200.00		Completed
	RETOOLING PROGRAM FOR EDUCATION LEADERS ON THE MADRASAH EDUCATION PROGRAM	ALDA B. PAWIN	No	Small Value Procurement		08/12/2025			CID-INSET FUNDS	18,275.00	18,275.00		Completed
	PROCUREMENT OF TV STAND AND BLINDS	NANCY P. SUMAGAYSAY	No	Small Value Procurement		08/12/2025			DIVISION MOOE	8,500.00	8,500.00		Completed
	DIVISION FINALIZATION OF DEPED ONSE 11 EPISODE LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement		08/12/2025			OSEC-11-25-1531	20,400.00	20,400.00		Completed

	PROCUREMENT OF TV STAND AND BLINDS LOT 1	NANCY P. SUMAGAYSAY	No	Small Value Procurement		08/12/2025			DIVISION MOOE	42,500.00	42,500.00		Completed
	DIVISION FINALIZATION OF DEPED ONSE 11 EPISODE LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		08/12/2025			ROP-11-25-1531	4,600.00	4,600.00		Completed
	PROCUREMENT OF E-LEARNING MATERIALS FOR ALS COMMUNITY LEARNING CENTER OF BANAYBANAY DISTRICT LOT 1	ANTONIO L. PALMA GIL	No	Small Value Procurement	07/10/2025	24/07/2025			ROP-11-25-0948	67,250.00	67,250.00		Completed
	DIVISION SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	09/05/2025	18/08/2025			ROP-11-25-1003	288,000.00	288,000.00		Completed
	DIVISION SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement	09/05/2025	18/08/2025			ROP-11-25-1003	110,000.00	110,000.00		Completed
	SESSION 3: DATA-DRIVEN TEACHING: HOW KHNAMIGO TOOLS AI TOOLS AND THE TEACHER DASHBOARD AND REPORTS DRIVE STUDENTS SDUCCESS TO TEACHERS OF KA IMPLEMENTING SCHOOLS	PAULO MORALES	No	Small Value Procurement		27/08/2025			ROP-11-25-1567	14,000.00	14,000.00		Completed
	ONE-DAY LIVE-OUT ORIENTATION FOR SCHOOL LEADERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	PAULO MORALES	No	Competitive Bidding	21-08-2025	27/08/2025			ROP-11-25-1694	903,000.00	903,000.00		Completed
	PROCUREMENT OF LEARNING MATERIALS FOR THE ALTERNATIVE LEARNING SYSTEM PROGRAM LOT 2	ANTONIO L. PALMA GIL	No	Small Value Procurement	19/08/2025	22/08/2025			ROP-11-25-0948	239,040.00	239,040.00		Completed
	PROCUREMENT OF LEARNING MATERIALS FOR THE ALTERNATIVE LEARNING SYSTEM PROGRAM LOT 1	ANTONIO L. PALMA GIL	No	Small Value Procurement	19/08/2025	22/08/2025			ROP-11-25-0948	390,000.00	390,000.00		Completed
	ALTERNATIVE LEARNING SYSTEM (ALS) FOURTH QUARTERLY CONFERENCE CALENDAR YEAR/MID-YEAR PERFORMANCE IMPLEMENTATION (PIR)	ANTONIO L. PALMA GIL	No	Small Value Procurement	19-08-2025	22/08/2025			ROP-11-25-0948	96,000.00	96,000.00		Completed
	ALTERNATIVE LEARNING SYSTEM (ALS)THIRD QUARTERLY CONFERENCE	ANTONIO L. PALMA GIL	No	Small Value Procurement	19-08-2025	09/03/2025			ROP-11-25-0687	95,600.00	95,600.00		Completed
	DIVISION HOSTING OF THE REGIONAL KICK-OFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	PAULO MORALES	No	Small Value Procurement	28-08-2025	09/01/2025			ROP-25-1746/INSET	523,000.00	523,000.00		Completed
	DIVISION HOSTING OF THE REGIONAL KICK-OFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM (ROLL-OUT)-SUPPLIES AND MATERIALS	PAULO MORALES	No	Small Value Procurement	21-08-2025	27/08/2025			ROP-11-25-1687	100,000.00	100,000.00		Completed
	DIVISION CHILDREN'S DAY EXPO LOT1	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS	36,000.00	36,000.00		Completed
	DIVISION CHILDREN'S DAY EXPO LOT3	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS	14,600.00	14,600.00		Completed
	DIVISION CHILDREN'S DAY EXPO LOT4	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS	47,400.00	47,400.00		Completed
	DIVISION TRAINING FOR ELEMENTARY SCHOOL HEADS ON THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM) LOT 2	ALVIN C. ANLIBAN	No	Small Value Procurement		09/10/2025			ROP-11-25-0981	10,990.00	10,990.00		Completed
	DIVISION PRESENTATION OF ALTERNATIVE DELIVERY MODE (ADM) DISTRICT MAPPING RESULTS	ALVIN C. ANLIBAN	No	Small Value Procurement		09/10/2025			ROP-11-25-0981	15,200.00	15,200.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	09/03/2025	09/10/2025			2025 DIVISION SNED FUNDS ROP-11-25-1003 AND 1027	240,000.00	240,000.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS ROP-11-25-1003 AND 1027	36,000.00	36,000.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 3	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS ROP-11-25-1003 AND 1027	24,000.00	24,000.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 4	LUIS G. CULABA JR.	No	Small Value Procurement		09/10/2025			2025 DIVISION SNED FUNDS ROP-11-25-1003 AND 1027	48,000.00	48,000.00		Completed
	DIVISION HOSTING OF THE REGIONAL KICKOFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM-ADDITIONAL PARTICIPANTS AND SUPPLIES LOT 2	PAULO MORALES	No	Small Value Procurement	09/10/2025	09/12/2025			INSET FUNDS /ROP-11-25-1621	127,000.00	127,000.00		Completed
	DIVISION HOSTING OF THE REGIONAL KICKOFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM-ADDITIONAL PARTICIPANTS AND SUPPLIES LOT 1	PAULO MORALES	No	Small Value Procurement	09/10/2025	09/12/2025			INSET FUNDS /ROP-11-25-1621	229,500.00	229,500.00		Completed
	RE-BID CAPACITY BUILDING FOR TEACHERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM (ROLL-OUT)-SUPPLIES AND MATERIALS	PAULO MORALES	No	Small Value Procurement		29/09/2025			ROP-11-25-1687	44,525.00	44,525.00		Completed
	SBFP RANDOM MONITORING AND EVALUATION BATCH 1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	16-09-2025	22/09/2025			ROP-11-24-0719 & ROP-1124-1121 AND ALS PROGRAM SUPPORT FUNDS (APSF)	82,500.00	82,500.00		Completed

	PROCUREMENT AND DELIVERY OF POLO SHIRTS FOR THE DIVISION HOSTING OF REGIONAL KICKOFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	PAULO MORALES	No	Small Value Procurement		09/12/2025			ROP-11-25-1746/INSET	26,000.00	26,000.00		Completed
	PROCUREMENT OF LEARNING MATERIALS FOR ALS BANAWARY E LEARNING CENTER	ANTONIO L. PALMA GIL	No	Small Value Procurement	09/02/2025	15/10/2025			ROP-11-24-0719 & ROP-1124-1121 AND ALS PROGRAM SUPPORT FUNDS (APSF)	82,500.00	82,500.00		Completed
	SORTING/HAULING, SEGREGATION AND DELIVERY OF LEARNING RESOURCES (LRs)	PAULO MORALES	No	Small Value Procurement	10/11/2025	15/10/2025			ROP-11-25-0427	130,000.00	130,000.00		Completed
	PANAGDAPOG-A COMMUNITY ENGAGEMENT: DIALOGUES WITH TRIBAL LEADERS, IPED COORDINATORS, SELECTED SCHOOL HEADS, AND SCHOOL ASSIGNED IN MANDAYA, MANOBO, AND KAGAN CULTURAL COMMUNITIES LOT1	ALDA B. PAWIN	No	Small Value Procurement		20/10/2025			2025 IPED PSF ROP-11-25-0935	25,100.00	25,100.00		Completed
	DIVISION HOSTING OF THE REGIONAL KICKOFF OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	PAULO MORALES	No	Small Value Procurement		01/09/2025			ROP-25-1746/INSET	44,000.00	44,000.00		Completed
	POST EVALUATION OF SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		23/10/2025			ROP-11-25-1558	43,147.00	43,147.00		Completed
	POST EVALUATION OF SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement		23/10/2025			ROP-11-25-1558	24,000.00	24,000.00		Completed
	PANAGDAPOG-A COMMUNITY ENGAGEMENT: DIALOGUES WITH TRIBAL LEADERS, IPED COORDINATORS, SELECTED SCHOOL HEADS, AND SCHOOL ASSIGNED IN MANDAYA, MANOBO, AND KAGAN CULTURAL COMMUNITIES LOT 3	ALDA B. PAWIN	No	Small Value Procurement		23/10/2025			2025 IPED PSF ROP-11-25-0935	23,460.00	23,460.00		Completed
	PANAGDAPOG-A COMMUNITY ENGAGEMENT: DIALOGUES WITH TRIBAL LEADERS, IPED COORDINATORS, SELECTED SCHOOL HEADS, AND SCHOOL ASSIGNED IN MANDAYA, MANOBO, AND KAGAN CULTURAL COMMUNITIES LOT 2	ALDA B. PAWIN	No	Small Value Procurement	17-10-2025	23/10/2025			2025 IPED PSF ROP-11-25-0935	180,000.00	180,000.00		Completed
	CONDUCT OF EMPOWERING LEADERSHIP IN MULTIGRADE SCHOOL SETTINGS: STRENGTHENING CAPACITIES FOR INCLUSIVE AND EFFECTIVE SCHOOL MANAGEMENT - BATCH 1 (SCHOOL HEADS) CASCADED ACTIVITY FROM REGIONAL LOT 1	ALDA B. PAWIN	No	Small Value Procurement	17-10-2025	24/10/2025			MG PSF ROP-11-25-1347	232,000.00	232,000.00		Completed
	CONDUCT OF EMPOWERING LEADERSHIP IN MULTIGRADE SCHOOL SETTINGS: STRENGTHENING CAPACITIES FOR INCLUSIVE AND EFFECTIVE SCHOOL MANAGEMENT LOT 3	ALDA B. PAWIN	No	Small Value Procurement		11/07/2025			MG PSF ROP-11-25-1347	4,000.00	4,000.00		Completed
	DIVISION ENHANCEMENT AND EVALUATION ON DEPED DAVOR'S DIGITAL VIDEO PRODUCTION, DOCUMENTATION AND COMMUNICATION STRATEGIES LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	19,600.00	19,600.00		Completed
	DIVISION ENHANCEMENT AND EVALUATION ON DEPED DAVOR'S DIGITAL VIDEO PRODUCTION, DOCUMENTATION AND COMMUNICATION STRATEGIES LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	30,400.00	30,400.00		Completed
	DIVISION IMPLEMENTATION REVIEW OF SPECIAL NEEDS EDUCATION AND KINDERGARTEN PROGRAMS LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	11/04/2025	11/07/2025			2025 DIVISION INSET FUNDS	98,800.00	98,800.00		Completed
	DIVISION IMPLEMENTATION REVIEW OF SPECIAL NEEDS EDUCATION AND KINDERGARTEN PROGRAMS LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	1,200.00	1,200.00		Completed
	EFFECTIVE HOMEROOM GUIDANCE: A COMPREHENSIVE TRAINING FOR ENHANCE SUPPORT AND DEVELOPMENT IN EKLEMENTARY AND SECONDARY TEACHERS LOT 1	MARILOU J. VILLANUEVA	No	Small Value Procurement	11/04/2025	11/07/2025			2025 DIVISION INSET FUNDS	50,400.00	50,400.00		Completed
	EFFECTIVE HOMEROOM GUIDANCE: A COMPREHENSIVE TRAINING FOR ENHANCE SUPPORT AND DEVELOPMENT IN EKLEMENTARY AND SECONDARY TEACHERS LOT 2	MARILOU J. VILLANUEVA	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	4,130.00	4,130.00		Completed
	EFFECTIVE HOMEROOM GUIDANCE: A COMPREHENSIVE TRAINING FOR ENHANCE SUPPORT AND DEVELOPMENT IN EKLEMENTARY AND SECONDARY TEACHERS LOT 3	MARILOU J. VILLANUEVA	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	4,500.00	4,500.00		Completed
	ENHANCING TEACHING COMPETENCE IN MULTIGRADE SETTINGS: TECHNIQUES, TOOLS, AND BEST PRACTICES LOT 1	ALDA B. PAWIN	No	Small Value Procurement	31-10-2025	11/07/2025			MG PSF ROP-11-25-1347	232,000.00	232,000.00		Completed
	DEVELOPING RESEARCH WRITING AND PUBLICATION SKILLS: ALL-INCLUSIVE WORKSHOP SERIES FOR FUTURE RESEARCHERS LOT 3	MARILOU J. VILLANUEVA	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	4,500.00	4,500.00		Completed

	DEVELOPING RESEARCH WRITING AND PUBLICATION SKILLS: ALL-INCLUSIVE WORKSHOP SERIES FOR FUTURE RESEARCHERS LOT 1	MARILOU J. VILLANUEVA	No	Small Value Procurement	04/11/2025	11/07/2025			2025 DIVISION INSET FUNDS	115,500.00	115,500.00		Completed
	ENHANCING TEACHING COMPETENCE IN MULTIGRADE SETTINGS: TECHNIQUES, TOOLS, AND BEST PRACTICES LOT 3	ALDA B. PAWIN	No	Small Value Procurement		11/07/2025			MG PSF ROP-11-25-1347	2,250.00	2,250.00		Completed
	DEVELOPING RESEARCH WRITING AND PUBLICATION SKILLS: ALL-INCLUSIVE WORKSHOP SERIES FOR FUTURE RESEARCHERS LOT 2	MARILOU J. VILLANUEVA	No	Small Value Procurement		11/07/2025			2025 DIVISION INSET FUNDS	4,130.00	4,130.00		Completed
	CONDUCT OF EMPOWERING LEADERSHIP IN MULTIGRADE SCHOOL SETTINGS: STRENGTHENING CAPACITIES FOR THE INCLUSIVE AND EFFECTIVE SCHOOL MANAGEMENT - BATCH 1 (SCHOOL HEADS) CASCADED ACTIVITY FROM REGIONAL LOT 2	ALDA B. PAWIN	No	Small Value Procurement		11/11/2025			MG PSF ROP-11-25-1347	2,250.00	2,250.00		Completed
	CONDUCT OF EXPOSURE ON EMPOWERING LEADERSHIP IN MULTIGRADE SCHOOL SETTINGS: STRENGTHENING CAPACITIES FOR INCLUSIVE AND EFFECTIVE SCHOOL MANAGEMENT LOT 1	ALDA B. PAWIN	No	Small Value Procurement	11/04/2025	11/11/2025			MG PSF ROP-11-25-1347	81,600.00	81,600.00		Completed
	PROJECT OF NUMERACY AND LITERACY KITS AND TRAINING MATERIALS FOR THE IMPLEMENTATION OF KINDERGARTEN ACTIVITIES AND CAPACITY-BUILDING SESSIONS LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	15-10-2025	17/11/2025			ROP-11-25-1446	115,000.00	115,000.00		Completed
	PERFORMANCE EVALUATION AND PROGRAM IMPLEMENTATION (PIR) OF CURRICULUM IMPLEMENTATION (CID) SUPERVISORS	NANCY P. SUMAGAYSAY	No	Small Value Procurement	11/11/2025	17/11/2025			HRTD 2025	143,500.00	143,500.00		Completed
	PANAGDAPOG-A COMMUNITY ENGAGEMENT: DIALOGUES WITH TRIBAL LEADERS, IPED COORDINATORS, SELECTED SCHOOL HEADS, AND SCHOOL ASSIGNED IN MANDAYA, MANOBO, AND KAGAN CULTURAL COMMUNITIES REBID	ALDA B. PAWIN	No	Small Value Procurement		17/11/2025			2025 IPED PSF ROP-11-25-0935	13,560.00	13,560.00		Completed
	CONDUCT OF THE REGIONAL CONFERENCE WITH THE REGIONAL AND DIVISION ALS FOCAL PERSONS, TESTING COORDINATORS (RTC, DTCs), AND EPSAs	ANTONIO L. PALMA GIL	No	Small Value Procurement	19-11-2025	11/24/205			ROP-11-25-0948	300,000.00	300,000.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement	14-11-2025	17/11/2025			SNED FUND-ROP-11-25-1003	58,000.00	58,000.00		Completed
	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	14-11-2025	17/11/2025			SNED FUND-ROP-11-25-1003	100,000.00	100,000.00		Completed
	MULTIGRADE EDUCATION IMPLEMENTATION REVIEW: BENCHMARKING BEST PRACTICES AND ADDRESSING CHALLENGES FOR MULTIGRADE PROGRAM IN PHILIPPINE EDUCATION (MPPE)	ALDA B. PAWIN	No	Small Value Procurement	12/02/2025	12/05/2025			ROP-11-24-1539	240,000.00	240,000.00		Completed
	STRENGTHENING EARLY LEARNING FOUNDATIONS THROUGH STRATEGIC CAPACITY BUILDING OF KEY STAGE 1 TEACHERS ON EARLY LANGUAGE, LITERACY, AND NUMERACY (ELLN)	JASON MUYALDE	No	Small Value Procurement	12/05/2025	12/09/2025			ROP-11-25-1262	334,800.00	334,800.00		Completed
	2025 DIVISION MATHEMATICS FAIR LOT 2	BOYSHIN B. REBALDE	No	Small Value Procurement		12/05/2025			2025 PSF	26,800.00	26,800.00		Completed
	2025 DIVISION MATHEMATICS FAIR LOT 1	BOYSHIN B. REBALDE	No	Small Value Procurement		12/05/2025			2025 PSF	22,100.00	22,100.00		Completed
	DIVISION ORIENTAION ON MULTI-FACTORED ASSESSMENT TOOL (MFAT) AND ALIGNMENT ON THE UTILIZATION ON EARLY CHILDHOOD DEVELOPMENT (ECDO CHECKLIST LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		12/05/2025			ROP-11-25-1763	8,000.00	8,000.00		Completed
	DIVISION ORIENTATION ON MULTI-FACTORED ASSESSMENT TOOL (MFAT) AND ALIGNMENT ON THE UTILIZATION ON EARLY CHLDHOOD DEVELOPMENT (ECDO CHECKLIST LOT 1	LUIS G. CULABA JR.	No	Small Value Procurement	26-11-2025	12/05/2025			ROP-11-25-1763	91,000.00	91,000.00		Completed
	DIVISION CAPACITY BUILDING ON UNDERSTANDING LEARNERS WITH DISABILITIES FOR UNTRAINED ELEMENTARY AND SECONDARY RECEIVING TEACHERS LOT 3	LUIS G. CULABA JR.	No	Small Value Procurement		12/09/2025			ROP-11-25-1763	5,000.00	5,000.00		Completed
	DIVISION CAPACITY BUILDING ON UNDERSTANDING LEARNERS WITH DISABILITIES FOR UNTRAINED ELEMENTARY AND SECONDARY RECEIVING TEACHERS LOT 2	LUIS G. CULABA JR.	No	Small Value Procurement		12/09/2025			ROP-11-25-1763	3,000.00	3,000.00		Completed
	ORIENTATION ON THE DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF DIVISION-BASED PROFESSIONAL DEVELOPMENT PROGRAMS AND SECOND QUARTERLY CURRICULUM IMPLEMENTATION DIVISION MEETING LOT 1	NANCY P. SUMAGAYSAY	No	Small Value Procurement	11/11/2025	24/11/2025			HRTD FUNDS	182,000.00	182,000.00		Completed

	REBID-PROJECT OF NUMERACY ANF=D LITERACY KITS AND TRAINING MATERIALS FOR THE IMPLEMENTATION OF KINDERGARTEN ACTIVITIES AND CAPACITY-BUILDING SESSIONS	LUIS G. CULABA JR.	No	Small Value Procurement	12/02/2025	12/05/2025			ROP-11-25-1446	55,200.00	55,200.00		Completed
	DIVISION UPGRADING OF ESSENTIAL SKILLS FOR KEY STAGE LEARNERS ON NATIONAL CAREER ASSESSMENT EXAMINATION - COMPUTER-BASED	MARK FIL L. TAGSIP	No	Small Value Procurement	12/12/2025	17/12/2025			ROP-11-25-1501	138,600.00	138,600.00		Completed
	DIVISION TRAINING OF TEACHER ON THE ALIGNMENT OF THE ENHANCED K-12 CLASSROOM ASSESSMENT AND NATIONAL ASSESSMENTS LOT 2	MARK FIL L. TAGSIP	No	Small Value Procurement	12/11/2025	17/12/2025			ROP-11-25-2176	54,250.00	54,250.00		Completed
	RE BID: PRINTING AND DELIVERY OF DYNAMIC LEARNING PROGRAM (DLP) RESOURCES, LEARNING PACKETS, STORYBOOKS, AND SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR EMERGENCY SITUATIONS	PAULO MORALES	No	Competitive Bidding	12/11/2025	17/12/2025			11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427	984,645.00	984,645.00		Completed
	PROCUREMENT AND DELIVERY OF LESSON EXEMPLARS AND WORKSHEETS OF KINDERGARTEN AND GRADES 1, 4, 7 FOR THE IMPLEMENTATION OF MATATAG CURRICULUM	PAULO MORALES	No	Competitive Bidding	23-04-2025	03/10/2025	25/03/2025	11/04/2025	ROP-11-24-1328 – P12,874.10 ROP-11-24-1306 – P452,504.30 ROP-11-24-1317 – P1,117,270.60 ROP-11-24-1295 – P2,134,537.00 ROP-11-25-0006-346,632.55 V1 –	4,063,818.55	4,063,818.55		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF PHILIPPINE INFORMAL READING ASSESSMENT TOOL FOR KEY STAGES 2 & 3	PAULO MORALES	No	Competitive Bidding	07/03/2025	28-03-2025	08/04/2025	05/05/2025	ROP-11-25-0405	1,027,480.00	1,027,480.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF RAPID MATHEMATICS ASSESSMENT 2025 MATERIALS	PAULO MORALES	No	Competitive Bidding	26/03/2025	14/04/2025	21/04/2025	16/05/2025	ROP-11-25-0416	2,292,512.90	2,292,512.90		Awarded with issued Notice of Award
	PROCUREMENT FOR PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR QUARTER 1 OF SCHOOL YEAR 2025-2026	PAULO MORALES	No	Competitive Bidding	22/05/2025	06/10/2025	18/06/2025	25/06/2025	ROP-11-25-1159 and ROP-11-25-1148	6,502,703.55	6,502,703.55		Awarded with issued Notice of Award
	PROCUREMENT OF VENUE AND CATERING SERVICES FOR THE CAPACITY BUILDING OF TEACHERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ROLL-OUT	PAULO MORALES	No	Competitive Bidding	16/08/2025	09/03/2025	11/09/2025	15/09/2025	ROP-11-25-1687	5,655,000.00	5,655,000.00		Awarded with issued Notice of Award
	PROCUREMENT FOR THE PRINTING AND DELIVERY OF ARAL LEARNING RESOURCES TO SCHOOLS IN DEPED DIVISION OF DAVAO ORIENTAL	PAULO MORALES	No	Competitive Bidding	05/09/2025	24-09-2025	03/10/2025	17/10/2025	ROP-11-25-1703	6,289,335.10	6,289,335.10		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 1)	PAULO MORALES	No	Competitive Bidding	03/09/2025	27-08-2025			ROP-11-25-0865	3,054,044.00	3,054,044.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 1)-REBID	PAULO MORALES	No	Competitive Bidding	03/09/2025	22-09-2025	24/10/2025	22/11/2025	ROP-11-25-0865	3,054,044.00	3,054,044.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL LOT 2 (MAPS AND GLOBES)	PAULO MORALES	No	Competitive Bidding	08/07/2025	27-08-2025	03/09/2025	16/09/2025	ROP-11-25-2200 (DLP LAS and TN), ROP-11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	1,498,850.00	1,498,850.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 2)	PAULO MORALES	No	Competitive Bidding	09/03/2025	27-08-2025			ROP-11-25-2200 (DLP LAS and TN), ROP-11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	1,762,066.24	1,762,066.24		Failed under Section 35.1 (a)

	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 2) - RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	09/03/2025	22-09-2025	14/10/2025	26/10/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	1,762,066.24	1,762,066.24		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 3)	PAULO MORALES	No	COMPETITIVE BIDDING	03/09/2025	27-08-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	896,550.00	896,550.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 3) - RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22-09-2025	14/10/2025	21/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	896,550.00	896,550.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 4)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22-09-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	908,820.00	908,820.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 4) RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22-09-2025	14/10/2025	21/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	908,820.00	908,820.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 5)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22-09-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	134,910.00	134,910.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 5) RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22-09-2025	14/10/2025	21/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	134,910.00	134,910.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 6)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22-09-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	576,353.25	576,353.25		Failed under Section 35.1 (a)

	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 6) RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22-09-2025	14/10/2025	24/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	576,353.25	576,353.25		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 7)	PAULO MORALES	No	Competitive Bidding	03/09/2025	27-08-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	636,284.00	636,284.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 7) rebid	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	22-10-2026	22-09-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	636,284.00	636,284.00		Failed under Section 35.1 (c)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 7)	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	22-10-2026	27/10/2025	14/10/2025	22/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	636,284.00	636,284.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 8)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	580,881.40	580,881.40		Failed under Section 35.1 (c)
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 8) – RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	26-09-2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	580,881.40	580,881.40		Failed under Section 35.1 (c)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 9)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	3,449,671.50	3,449,671.50		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 9)-RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22/09/2025	24/11/2025	21/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	3,449,671.50	3,449,671.50		Awarded with issued Notice of Award

	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 10)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	864,294.10	864,294.10		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 10) RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22/09/2025	14/10/2025	19/11/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	864,294.10	864,294.10		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 11)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	707,130.00	707,130.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 11) REBID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22/09/2025	14/10/2025	24/10/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	707,130.00	707,130.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 12)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	321,963.75	321,963.75		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 12) – RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	22/10/2025	03/10/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	321,963.75	321,963.75		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 12) – RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	07/10/2025	13/10/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	321,963.75	321,963.75		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 13)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22/09/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	237,600.00	237,600.00		Failed under Section 35.1 (a)

	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 13) – RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	26/09/2025	13/10/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	237,600.00	237,600.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 13) – RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	07/10/2025	24/11/2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	237,600.00	237,600.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 14)	PAULO MORALES	No	Competitive Bidding	03/09/2025	22-09-2025			ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	59,310.00	59,310.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL (LOT 14) RE BID	PAULO MORALES	No	Negotiated Procurement - Two Failed Biddings	03/09/2025	22-09-2025	14/10/2025	26/10/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	59,310.00	59,310.00		Awarded with issued Notice of Award
	PROCUREMENT FOR THE PRINTING AND DELIVERY OF ADDITIONAL LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR QUARTER 1 OF SCHOOL YEAR 2025-2026	PAULO MORALES	No	Competitive Bidding	01/10/2025	20-10-2025	03/11/2025	22/11/2025	ROP-11-25-1159	1,294,847.00	1,294,847.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF ADDITIONAL SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL	PAULO MORALES	No	Competitive Bidding	01/10/2025	20-10-2025	03/11/2025	13/11/2025	ROP-11-25-1703	3,687,965.20	3,687,965.20		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF ADDITIONAL SUPPLEMENTARY LEARNING RESOURCES TO FUNCTIONAL ELEMENTARY AND SECONDARY SCHOOL LIBRARIES IN DEPED SCHOOLS DIVISION OF DAVAO ORIENTAL	PAULO MORALES	No	Competitive Bidding	05/11/2025	24/11/2025	28/11/2025	28/11/2025	ROP-11-25-0865	1,402,500.00	1,402,500.00		Awarded with issued Notice of Award
	PRINTING AND DELIVERY OF DYNAMIC LEARNING PROGRAM (DLP) RESOURCES, LEARNING PACKETS, STORYBOOKS, AND SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR EMERGENCY SITUATIONS – LOT 2	PAULO MORALES	No	Competitive Bidding	20-11-2025	12/09/2025	15/12/2025	26/12/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	1,560,346.20	1,560,346.20		Awarded with issued Notice of Award
	PRINTING AND DELIVERY OF DYNAMIC LEARNING PROGRAM (DLP) RESOURCES, LEARNING PACKETS, STORYBOOKS, AND SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR EMERGENCY SITUATIONS – LOT 3	PAULO MORALES	No	Competitive Bidding	20-11-2025	12/09/2025	15/12/2025	26/12/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	286,482.00	286,482.00		Awarded with issued Notice of Award

	PRINTING AND DELIVERY OF DYNAMIC LEARNING PROGRAM (DLP) RESOURCES, LEARNING PACKETS, STORYBOOKS, AND SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR EMERGENCY SITUATIONS – LOT 5	PAULO MORALES	No	Competitive Bidding	20-11-2025	12/09/2025	15/12/2025	19/12/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	295,000.00	295,000.00		Awarded with issued Notice of Award
	PRINTING AND DELIVERY OF DYNAMIC LEARNING PROGRAM (DLP) RESOURCES, LEARNING PACKETS, STORYBOOKS, AND SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR EMERGENCY SITUATIONS – LOT 6	PAULO MORALES	No	Competitive Bidding	20-11-2025	12/09/2025	15/12/2025	26/12/2025	ROP-11-25-2200 (DLP LAS and TN), ROP 11-25-2234 / ROP-11-25-2223 / ROP-11-25-0427 (Learning Packets), OSEC-11-24-3792 / ROP-11-24-0766 / ROP-11-24-1847 / ROP-11-24-2193, ROP-11-25-0006 / ROP-11-25-1288 / ROP-11-25-1299 (Storybooks), SPECIAL EDUCATION FUND (SEF) LGU DAVAO ORIENTAL (SLRs for Reading and Division Library Hub)	159,900.00	159,900.00		Awarded with issued Notice of Award
	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR DIVISION TRAINING OF TEACHERS ON THE ALIGNMENT OF THE ENHANCED K-12 CLASSROOM AND NATIONAL ASSESSMENTS	MARK FIL TAGSIP	No	Competitive Bidding	28-11-2025	17/12/2025	22/12/2025	23/12/2025	ROP-11-25-2176 / ROP-11-25-0844	1,990,000.00	1,990,000.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF ICT-RELATED EQUIPMENT FOR THE MODERNIZATION OF NATIONAL ASSESSMENT SYSTEMS FOR BASIC EDUCATION (NASBE) PROGRAMS	MARK FIL TAGSIP	No	Competitive Bidding	28-11-2025	17/12/2025	22/12/2025	26/12/2025	ROP-11-25-1996	1,739,999.00	1,739,999.00		Awarded with issued Notice of Award
OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT													
	PROCUREMENT FOR REPAIR AND REPLACEMENT OF PARTS OF THE TOYOTA HIACE PLATE NO: P5-J184	EMMA O. RABUYA	No	Small Value Procurement		27/01/2025			DIVISION MOOE	21,800.00	21,800.00		Completed
	PROCUREMENT FOR REPAIR AND REPLACEMENT OF PARTS OF THE TOYOTA HIACE	EMMA O. RABUYA	No	Small Value Procurement		27/01/2025			DIVISION MOOE	47,600.00	47,600.00		Completed
	PROCUREMENT OF BEDDINGS FOR SDO ACCOMODATION	ELIZABETH D. LORIN	No	Small Value Procurement		02/11/2025			MOOE	2,300.00	2,300.00		Completed
	PROCUREMENT FOR THE REPAIR AND REPLACEMENT OF PARTS OF THE TOYOTA HIACE PLATE NO. P5-J184	EMMA O. RABUYA	No	Small Value Procurement		02/11/2025			MOOE	24,500.00	24,500.00		Completed
	PROCUREMENT FOR THE REPAIR AND REPLACEMENT OF PARTS OF THE TOYOTA HIACE PLATE NO. P5-J184	EMMA O. RABUYA	No	Small Value Procurement		02/11/2025			MOOE	38,800.00	38,800.00		Completed
	PROCUREMENT FOR REPAIR AND REPLACEMENT OF PARTS OF MITSUBISHI STRADA PICK UP PLATE NO: B7-M181	RANEL T. BARDE	No	Small Value Procurement		17/02/2025			MOOE	48,000.00	48,000.00		Completed
	PROCUREMENT FOR REPAIR AND REPLACEMENT OF PARTS OF MITSUBISHI STRADA PICK UP PLATE NO: B7-M181	RANEL T. BARDE	No	Small Value Procurement		17/02/2025			MOOE	36,500.00	36,500.00		Completed
	DIVISION EXIT CONFERENCE	DENNIS Y. BELARMINO	No	Small Value Procurement		03/10/2025			MOOE	18,750.00	18,750.00		Completed
	PROCUREMENT OF PARTS AND MAINTENANCE OF TOYOTA HIACE PLATE P5-J184	EMMA O. RABUYA	No	Small Value Procurement		03/10/2025			MOOE	43,600.00	43,600.00		Completed
	FIRST QUARTERLY MEETING AND WORKSHOP ON THE PREPARATION AND SUBMISSION OF FY 2015 FIRST QUARTER FINANCIAL ACCOUNTABILITY REPORTS	BERNADETH GENTILES	No	Small Value Procurement		17/03/2025			MOOE FUNDS	32,400.00	32,400.00		Completed
	INTERNET CONNECTIVITY SUPPORT OF MARYKNOLL FOR PISA	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		17/03/2025			MOOE FUNDS	8,000.00	8,000.00		Completed
	PROCUREMENT OF PRINTER FOR THE DIVISION OFFICE USE	ELIZABETH D. LORIN	No	Small Value Procurement	20-03-2025	24/03/2025			MOOE	72,520.00	72,520.00		Completed
	FOR COA OFFICE USE	ELIZABETH D. LORIN	No	Small Value Procurement		24/03/2025			MOOE	9,000.00	9,000.00		Completed
	PROCUREMENT FOR SORTING/SEGREGATION, HAULING AND DELIVERY OF LEARNING RESOURCES (LRs)	ELIZABETH D. LORIN	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0742	105,000.00	105,000.00		Completed

	PROCUREMENT OF MAINTENANCE FOR MITSUBISHI ESTRADA PICK UP WITH PLATE NO. B7-M181	RANEL T. BARDE	No	Small Value Procurement		04/07/2025			MOOE FUNDS	48,000.00	48,000.00		Completed
	ANNUAL ONLINE HOSTING OF DEPED DAVOR	FRANCIS VIC A. ALICANDO	No	Small Value Procurement	04/04/2025	21/04/2025			MOOE FUNDS	126,000.00	126,000.00		Completed
	PROCUREMENT FOR PARTS REPLACEMENT OF MITSUBISHI STRADA PICK-UP WITH PLATE # B7-M181	RANEL T. BARDE	No	Small Value Procurement		28/04/2025			DIVISION MOOE	43,000.00	43,000.00		Completed
	DIVISION ELECTION TASK FORCE FOR THE LOCAL AND NATIONAL ELECTION 2025	PRINCESS KEITH E. PLENOS	No	Small Value Procurement		05/06/2025			DIVISION MOOE	7,150.00	7,150.00		Completed
	DIVISION ELECTION TASK FORCE FOR THE LOCAL AND NATIONAL ELECTION 2025	PRINCESS KEITH E. PLENOS	No	Small Value Procurement		05/06/2025			DIVISION MOOE	22,100.00	22,100.00		Completed
	PRINTING OF PASSPORT FOR PALARONG PAMBANSA 2025 ATHLETES	JIMAR BALO	No	Small Value Procurement		05/06/2025			2025 Sports Funds	4,200.00	4,200.00		Completed
	ENHANCING QUALITY THROUGH COA ENGAGEMENT	DENNIS Y. BELARMINO	No	Small Value Procurement		14/05/2025			DIVISION MOOE	14,000.00	14,000.00		Completed
	PROCUREMENT OF EQUIPMENT FOR BAC USE	MYROSE T. DIANSAY	No	Small Value Procurement		19/05/2025			DIVISION MOOE	48,000.00	48,000.00		Completed
	PROCUREMENT OF SELF-INKING STAMPS TO SUPPORT QMS IMPLEMENTATION	MYROSE T. DIANSAY	No	Small Value Procurement		19/05/2025			DIVISION MOOE	2,690.00	2,690.00		Completed
	PROCUREMENT FOR PARTS REPLACEMENT AND MAINTENANCE OF HIACE PLATE NO. P5-J184	EMMA O. RABUYA	No	Small Value Procurement		23/05/2025			DIVISION MOOE	27,000.00	27,000.00		Completed
	DIVISION SEMINAR-WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF CY 2025 MID-YEAR FINANCIAL ACCOUNTABILITY REPORT	BERNADETH GENTILES	No	Small Value Procurement		18/06/2025			DIVISION MOOE 2025	30,600.00	30,600.00		Completed
	PROCUREMENT OF DESKTOP PC SET FOR CASHIERING UNIT USE	DENNIS Y. BELARMINO	No	Small Value Procurement		07/02/2025			DIVISION MOOE	49,500.00	49,500.00		Completed
	CONDUCT OF THE COMPARATIVE ASSESSMENT OF QUALIFIED APPLICANTS FOR NON-TEACHING POSITIONS LOT1	CHONA L. ROJAS	No	Small Value Procurement		07/07/2025			DIVISION MOOE	16,800.00	16,800.00		Completed
	CONDUCT OF THE COMPARATIVE ASSESSMENT OF QUALIFIED APPLICANTS FOR NON-TEACHING POSITIONS LOT 2	CHONA L. ROJAS	No	Small Value Procurement		07/07/2025			DIVISION MOOE	16,800.00	16,800.00		Completed
	PROCUREMENT OF PARTS AND MAINTENANCE OF TOYOTA HIACE PLATE P5-J184	EMMA O. RABUYA	No	Small Value Procurement	07/04/2025	21/07/2025			MOOE	57,000.00	57,000.00		Completed
	A CAPACITY BUILDING SEMINAR FOR SCHOOL HEADS ON PROCESSING LAND TITLES FOR UNDOCUMENTED SCHOOL SITES IN THE PROVINCE OF DAVAO ORIENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	19-07-2025	24/07/2025			Sub-Allotment Release Order No. OSEC-11-25-02982	426,000.00	426,000.00		Completed
	A CAPACITY BUILDING SEMINAR FOR SCHOOL HEADS ON PROCESSING LAND TITLES FOR UNDOCUMENTED SCHOOL SITES IN THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement	19-07-2025	24/07/2025			Sub-Allotment Release Order No. OSEC-11-25-02982	59,400.00	59,400.00		Completed
	PROCUREMENT OF PRINTERS AND LAPTOPS FOR SCHOOL TITLING OFFICE	JIMAR BALO	No	Small Value Procurement	17-07-2025	24/07/2025			Sub-Allotment Release Order No. OSEC-11-25-02982	79,000.00	79,000.00		Completed
	PROCUREMENT FOR PARTS REPLACEMENT OF MITSUBISHI STRADA PICK UP WITH PLATE # 87-M181	RANEL T. BARDE	No	Small Value Procurement		24/07/2025			DIVISION MOOE	44,800.00	44,800.00		Completed
	DIVISION SEMINAR-WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF CY 2025 MID-YEAR FINANCIAL ACCOUNTABILITY REPORT LOT 2	BERNADETH GENTILES	No	Small Value Procurement		08/05/2025			DIVISION MOOE	49,500.00	49,500.00		Completed
	PROCUREMENT OF AUTOMATIC DOCUMENT FEEDER SCANNER FOR CASHIERS OFFICE USE	RUIN G. UKAY	No	Small Value Procurement		08/05/2025			DIVISION MOOE	44,600.00	44,600.00		Completed
	WIRELESS HDMI KIT FOR AV CONNECTIVITY	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		08/05/2025			MOOE FUNDS	12,000.00	12,000.00		Completed

	DIVISION SEMINAR-WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF CY 2025 MID-YEAR FINANCIAL ACCOUNTABILITY REPORT LOT 2	BERNADETH GENTILES	No	Small Value Procurement		08/05/2025			DIVISION MOOE	49,500.00	49,500.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESS OF ANCESTRAL LANDS IN THE PROVINCE OF DAVAO ORIENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	104,700.00	104,700.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESS OF ANCESTRAL LANDS IN THE PROVINCE OF DAVAO ORIENTAL LOT 3	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	69,400.00	69,400.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESS OF ANCESTRAL LANDS IN THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement		08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	5,100.00	5,100.00		Completed
	CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE TITLING OF LANDS COVERED BY THE DEPARTMENT OF AGRARIAN REFORM IN THE PROVINCE OF DAVAO ORIENTAL LOT 3	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	76,400.00	76,400.00		Completed
	CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE TITLING OF LANDS COVERED BY THE DEPARTMENT OF AGRARIAN REFORM IN THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement		08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	9,200.00	9,200.00		Completed
	CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE TITLING OF LANDS COVERED BY THE DEPARTMENT OF AGRARIAN REFORM IN THE PROVINCE OF DAVAO ORIENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	93,600.00	93,600.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESSES OF LANDS CLASSIFIED AS TIMBERLAND OF FORESTLAND IN THE PROVINCE OF DAVAO ORIENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	104,700.00	104,700.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESSES OF LANDS CLASSIFIED AS TIMBERLAND OF FORESTLAND IN THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement		08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	5,100.00	5,100.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE PROCESSES OF LANDS CLASSIFIED AS TIMBERLAND OF FORESTLAND IN THE PROVINCE OF DAVAO ORIENTAL LOT 3	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	69,400.00	69,400.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE TITLING OF LANDS IN THE CASES UNDER THE LOCAL GOVERNMENT UNIT, NATIONAL HOUSING AUTHORITY, BOARD OF LIQUIDATORS, AND OTHER RELATED GOVERNMENT AGENCIES IN THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement		08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	9,200.00	9,200.00		Completed
	A CAPACITY-BUILDING SEMINAR FOR SCHOOL HEADS ON THE TITLING OF LANDS IN THE CASES UNDER THE LOCAL GOVERNMENT UNIT, NATIONAL HOUSING AUTHORITY, BOARD OF LIQUIDATORS, AND OTHER RELATED GOVERNMENT AGENCIES IN THE PROVINCE OF DAVAO ORIENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	08/07/2025	08/12/2025			Sub Allotment Release Order No. OSEC-11-25-02982	93,000.00	93,000.00		Completed
	PROCUREMENT FOR REPAIR AND MAINTENANCE OF MITSUBISHI STRADA PICK-UP WITH PLATE NUMBER B7-M181	RANEL T. BARDE	No	Small Value Procurement	08/07/2025	08/12/2025			DIVISION MOOE	70,850.00	70,850.00		Completed
	PROCUREMENT OF LAPTOP FOR SCHOOL TITLING OFFICE - REBID	JIMAR BALO	No	Small Value Procurement		14/08/2025			49,000.00	49,000.00	49,000.00		Completed
	REGIONAL DCP MONITORING 2025	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		18/08/2025			7,000.00	7,000.00	7,000.00		Completed
	FOR COA OFFICE USE-REBID	ELIZABETH D. LORIN	No	Small Value Procurement		18/08/2025			4,500.00	4,500.00	4,500.00		Completed
	PROCUREMENT OF PRINTER FOR ASDS OFFICE USE	ELIZABETH D. LORIN	No	Small Value Procurement		22/08/2025			19,000.00	19,000.00	19,000.00		Completed
	A CAPACITY BUILDING-SEMINAR ON PROCESSING AND FINALIZATION OF TITLE OF SCHOOL SITES OF THE PROVINCE OF DAVAO ORIENTAL LOT1	JIMAR BALO	No	Small Value Procurement	29-08-2025	09/03/2025			246,500.00	246,500.00	246,500.00		Completed
	A CAPACITY BUILDING-SEMINAR ON PROCESSING AND FINALIZATION OF TITLE OF SCHOOL SITES OF THE PROVINCE OF DAVAO ORIENTAL LOT3	JIMAR BALO	No	Small Value Procurement	29-08-2025	09/03/2025			54,100.00	54,100.00	54,100.00		Completed
	PROCUREMENT FOR REPAIR AND REOPLACEMENT OF PARTS OF THE TOYOTA HIACE PLATE NO. P5-J184	EMMA O. RABUYA	No	Small Value Procurement		09/01/2025			41,900.00	41,900.00	41,900.00		Completed
	VEHICLE RENTAL SERVICE PROCUREMENT	JIMAR BALO	No	Small Value Procurement	09/03/2025	09/10/2025			120,000.00	120,000.00	120,000.00		Completed

	A CAPACITY-BUILDING SEMINAR ON PROCESSING AND FINALIZATION OF TITLE FOR SCHOOL SITES OF THE PROVINCE OF DAVAO ORIENTAL LOT 2	JIMAR BALO	No	Small Value Procurement		09/10/2025			1,400.00	1,400.00	1,400.00		Completed
	PROCUREMENT OF ADDITIONAL PARTS AND INSTALLATION SERVICES FOR STRADA PICK-UP WITH PLATE NO. B7-M181	RANEL T. BARDE	No	Small Value Procurement		18/09/2025			32,000.00	32,000.00	32,000.00		Completed
	SURVEYING EQUIPMENT RENTAL	JIMAR BALO	No	Small Value Procurement	26-09-2025	10/03/2025			160,000.00	160,000.00	160,000.00		Completed
	VEHICLE RENTALSERVICE PROCUREMENT	JIMAR BALO	No	Small Value Procurement	26/09/2025	10/03/2025			97,500.00	97,500.00	97,500.00		Completed
	PROCUREMENT DESIGN FOR OFFICE WATER DISPENSER	JIMAR BALO	No	Small Value Procurement		22/09/2025			2025 LEGAL SECTION OFFICE-DIVISION MOOE	6,000.00	6,000.00		Completed
	PROCUREMENT FOR PARTS REPLACEMENT AND MAINTENANCE SERVICES OF TOYOTA HIACE WITH PLATE NO. P5J184	EMMA O. RABUYA	No	Small Value Procurement	17-09-2025	22/09/2025			DIVISION MOOE	112,000.00	112,000.00		Completed
	PROCUREMENT OF ADDITIONAL PRINTER AND LAPTOPS FOR THE SCHOOL TITLING OFFICES LOT 1	JIMAR BALO	No	Small Value Procurement	17-09-2025	24/09/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	196,000.00	196,000.00		Completed
	PROCUREMENT OF OFFICE TABLE AND SUPPLIES FOR COA OFFICE USE LOT 2	ELIZABETH D. LORIN	No	Small Value Procurement		29/09/2025			DIVISION MOOE	8,500.00	8,500.00		Completed
	PROCUREMENT OF OFFICE TABLE AND SUPPLIES FOR COA OFFICE USE LOT 3	ELIZABETH D. LORIN	No	Small Value Procurement		29/09/2025			DIVISION MOOE	1,575.00	1,575.00		Completed
	PROCUREMENT OF ADDITIONAL PRINTER AND LAPTOPS FOR THE SCHOOL TITLING OFFICES LOT 2	JIMAR BALO	No	Small Value Procurement		22/09/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	49,000.00	49,000.00		Failed under Section 35.1 (c)
	THIRD QUARTERLY MEETING AND WORKSHOP ON THE PREPARATION AND SUBMISSION OF FY 2025 QUARTER FINANCIAL ACCOUNTABILITY REPRTS	BERNADITH GENTILES	No	Small Value Procurement		09/12/2025			DIVISION MOOE 2025-OSDS	32,400.00	32,400.00		Completed
	PROCUREMENT OF VENUE AND CATERING SERVICES FOR THE INITIAL EVALUATION OF HIGHER TEACHING POSITION	CHONA L. ROJAS	No	Small Value Procurement		09/03/2025			DIVISION MOOE	19,800.00	19,800.00		Completed
	CENTRAL & REGIONAL MONITORING OF DCP DIGITAL-FIRST FIELD MONITORING PILOT	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		15/10/2025			MOOE FUNDS	19,200.00	19,200.00		Completed
	PROCUREMENT OF OFFICE DESKTOP COMPUTER PACKAGE FOR ADMIN OFFICE USE	EMMA O. RABUYA	No	Small Value Procurement		15/10/2025			DIVISION MOOE	49,000.00	49,000.00		Completed
	PROCUREMENT OF PARTS REPLACEMENT AND MAINTENANCE SERVICES FOR STRADA PICK-UP WITH PLATE NUMBER B7-M181	RANEL T. BARDE	No	Small Value Procurement	16-10-2025	20/10/2025			DIVISION MOOE	89,500.00	89,500.00		Completed
	PROCUREMENT OF ADDITIONAL PRINTER AND LAPTOPS FOR THE SCHOOL TITLING OFFICES-REBID	JIMAR BALO	No	Small Value Procurement		20/10/2025			SUB ALLOTMENT RELEASED	49,000.00	49,000.00		Completed
	BAYANIHAN SA PAGPAPATITULO NG MGA PAARALAN LOT 3	JIMAR BALO	No	Small Value Procurement		20/10/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	19,000.00	19,000.00		Completed
	BAYANIHAN SA PAGPAPATITULO NG MGA PAARALAN LOT 1	JIMAR BALO	No	Small Value Procurement	15-10-2025	20/10/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	310,200.00	310,200.00		Completed
	BAYANIHAN SA PAGPAPATITULO NG MGA PAARALAN LOT 2	JIMAR BALO	No	Small Value Procurement		23/10/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	17,900.00	17,900.00		Completed
	PROCUREMENT OF OFFICE TABLE AND SUPPLIES FOR COA USE LOT 1	ELIZABETH D. LORIN	No	Small Value Procurement		29/09/2025			DIVISION MOOE	5,000.00	5,000.00		Completed
	PROCUREMENT DESIGN OF OFFICE SUPPLIES FOR TITLING OFFICE LOT 2	JIMAR BALO	No	Small Value Procurement	16-10-2025	23/10/2025			SUB ALLOTMENT RELEASED ORDER NO. OSEC-11-25-02982 (OPERATIONAL EXPENSES)	97,000.00	97,000.00		Completed
	PROCUREMENT DESIGN OF OFFICE SUPPLIES FOR TITLING OFFICE LOT 3	JIMAR BALO	No	Small Value Procurement	16-10-2025	23/10/2025			SUB ALLOTMENT RELEASED ORDER NO. OSEC-11-25-02982 (OPERATIONAL EXPENSES)	147,500.00	147,500.00		Completed
	PROCUREMENT OF AUDIO EQUIPMENT FOR CONFERENCE ROOM FOR BAC AND GENERAL USE	MYROSE T. DIANSAY	No	Small Value Procurement	10/07/2025	20/10/2025			MOOE FUNDS	98,840.00	98,840.00		Completed
	SEMINAR-WORKSHOP ON DATA PRIVACY ACT LOT 1	JIMAR BALO	No	Small Value Procurement	22-10-2025	11/07/2025			DIVISION MOOE 2025	80,700.00	80,700.00		Completed
	SEMINAR-WORKSHOP ON DATA PRIVACY ACT LOT 2	JIMAR BALO	No	Small Value Procurement		11/07/2025			DIVISION MOOE 2025	3,800.00	3,800.00		Completed
	SEMINAR-WORKSHOP ON DATA PRIVACY ACT LOT 3	JIMAR BALO	No	Small Value Procurement		11/07/2025			DIVISION MOOE 2025	5,600.00	5,600.00		Completed
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR DIVISION OFFICE USE LOT 1	ELIZABETH D. LORIN	No	Small Value Procurement		11/07/2025			DIVISION MOOE	49,975.00	49,975.00		Completed
	PROCUREMENT OF DELIVERY AND INSTALLATION OF HEAVY DUTY BIOMETRIC	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		11/11/2025			MOOE FUNDS	22,000.00	22,000.00		Completed
	SURVEYING EQUIPMENT RENTAL LOT 1	JIMAR BALO	No	Small Value Procurement	11/11/2025	11/24/205			SUB ALLOTMENT RELEASE ORDER OSEC-11-25-02982	80,000.00	80,000.00		Completed
	MONTHLY STATUS AND STRATEGIC PLANNING MEETING	JIMAR BALO	No	Small Value Procurement		11/24/205			SUB ALLOTMENT RELEASE ORDER OSEC-11-25-02982	10,000.00	10,000.00		Completed
	PROCUREMENT FOR REPAIR, MAINTENANCE AND PARTS REPLACEMENT OF MITSUBISHI STRADA PICK UP	RANEL T. BARDE	No	Small Value Procurement	18-11-2025	11/24/205			MOOE FUNDS	213,500.00	213,500.00		Completed

	VEHICLE RENTALSERVICE PROCUREMENT	JIMAR BALO	No	Small Value Procurement	11/05/2025	11/11/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	97,500.00	97,500.00		Completed
	PROCUREMENT OF HEAVY-DUTY PRINTER FOR DIVISION PAYROLL SERVICES	EDELIZA P. BIOCO	No	Small Value Procurement	18-11-2025	12/01/2025			ROP-11-25-1810	100,000.00	100,000.00		Completed
	PROCUREMENT OF REPAIR AND MAINTENANCE FOR TOYOTA HIACE VAN WITH PLATE NUMBER P5-J184	EMMA O. RABUYA	No	Small Value Procurement	11/12/2025	12/01/2025			DIVISION MOOE	63,560.00	63,560.00		Completed
	Procurement for Parts Replacement and Maintenance Services of TOYOTA HIACE with plate No. P5J184	EMMA O. RABUYA	No	Small Value Procurement	17-09-2025	12/01/2025			DIVISION MOOE	112,000.00	112,000.00		Completed
	CY 2025 YEAR-END PERFORMANCE REVIEW AND EVALUATIO OF FINANCE SECTION	DENNIS Y. BELARMINO	No	Small Value Procurement	26-11-2025	12/01/2025			DIVISION MOOE-2025 OSDS	62,250.00	62,250.00		Completed
	REPLACEMENT OF OFFICE DESKTOP COMPUTER PACKAGE FOR ADMIN OFFICE USE	EMMA O. RABUYA	No	Small Value Procurement		12/05/2025			DIVISION MOOE	48,900.00	48,900.00		Completed
	PROCUREMENT OF CRATES FOR COA OFFICE USE	ELIZABETH D. LORIN	No	Small Value Procurement		12/05/2025			DIVISION MOOE	20,000.00	20,000.00		Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE TITLING OFFICE LOT 1	JIMAR BALO	No	Small Value Procurement	18-11-2025	12/05/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	97,500.00	97,500.00		Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE TITLING OFFICE LOT 3	JIMAR BALO	No	Small Value Procurement		12/05/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	23,000.00	23,000.00		Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE TITLING OFFICE LOT 2	JIMAR BALO	No	Small Value Procurement		12/05/2025			SUB-ALLOTMENT RELEASE ORDER NO. OSEC-11-25-02982	35,000.00	35,000.00		Completed
	PROCUREMENT OF GEODETIC SURVEY SERVICES FOR APPROVED SUBDIVISION PLANS OF SELECTED SCHOOLS AND THE DIVISION OFFICE, DEPED, DAVAO ORIENTAL	JIMAR BALO	No	Small Value Procurement	12/05/2025	12/09/2025			OSEC-11-25-02982	90,000.00	90,000.00		Completed
	PROCUREMENT OF ELECTRICAL SUPPLIES AND TABLES NEEDED FOR ICT LABORATORY	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		17/12/2025			OSEC-11-24-0763	50,000.00	50,000.00		Completed
	YEAR-END EVALUATION, PREPARATION AND CONSOLIDATION OF REPORTS OF FINANCE SECTION WITH SECONDARY SCHOOLS IMPLEMENTING UNITS	BERNADITH GENTILES	No	Small Value Procurement		17/12/2025			DIVISION MOOE 2025	48,600.00	48,600.00		Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR DIVISION OFFICE USE (4TH QUARTER)	ELIZABETH D. LORIN	No	Small Value Procurement	12/02/2025	17/12/2025			DIVISION MOOE	74,940.00	74,940.00		Completed
	PROCUREMENT OF PRINTER FOR PROPERTY/SUPPLY OFFICE USE	GLORIE FE R. ZAMORANO	No	Small Value Procurement	12/02/2025	17/12/2025			DIVISION MOOE	90,000.00	90,000.00		Completed
	YEAR-END EVALUATION PERFORMANCE AUDIT & ACCOMPLISHMENT REPORT CUM TEAM BUILDING	EMMA O. RABUYA	No	Small Value Procurement	12/05/2025	17/12/2025			DIVISION MOOE	66,000.00	66,000.00		Completed
	DIVISION LOBBY AUDIO EQUIPMENT	FRANCIS VIC A. ALICANDO	No	Small Value Procurement		17/12/2025			MOOE FUNDS	30,000.00	30,000.00		Completed
	Procurement of Additional Office Supplies for the Legal and Titling Office	JIMAR BALO	No	Small Value Procurement	18-12-2025	22/12/2025			OSEC-11-25-02982	90,900.00	90,900.00		Completed
	Procurement of Additional Printers and Electronic Accessories for the Legal and Titling Office	JIMAR BALO	No	Small Value Procurement	18-12-2025	22/12/2025			OSEC-11-25-02982	65,000.00	65,000.00		Completed
	Procurement of Office Fixtures (Tables and Chairs) and Additional Safety Equipment LOT 2	JIMAR BALO	No	Small Value Procurement		22/12/2025			OSEC-11-25-02982	45,000.00	45,000.00		Completed
	Procurement of Office Fixtures (Tables and Chairs) and Additional Safety Equipment LOT 1	JIMAR BALO	No	Small Value Procurement		22/12/2025			OSEC-11-25-02982	30,000.00	30,000.00		Completed
	PROCUREMENT AND DELIVERY OF COMMON USE OFFICE SUPPLIES & EQUIPMENT FOR THE 1ST AND 2ND QUARTER OF CY 2025 (Framework Agreement)	ELIZABETH A. LORIN	Yes	Competitive Bidding	24/12/2024	14/01/2025	21/01/2025	18/02/2025	DIVISION MOOE AND HRD	1,198,805.00	1,198,805.00		Awarded with issued Notice of Award
SCHOOL GOVERNANCE OPERATION DIVISION													
	4TH QUARTER MEETING OF SHN PERSONNEL AND FIELD VISITS TO SBFP SUPPLIERS OF NUTRITIOUS FOOD PRODUCTS: E-NUTRIBUN AND FRUIT JUICE LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		15/10/2025			ROP-11-25-0064	19,500.00	19,500.00		Completed

	SBFP MID-SCHOOL YEAR AND MEDICAL, DENTAL NURSING SERVICE ACCOMPLISHMENTS REVIEW (LOT 1)	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	31-01-2025	02/11/2025			ROP-11-24-0393	108,000.00	108,000.00		Completed
	PROCUREMENT AND CONSOLIDATION, REPORTING AND MONITORING EQUIPMENT FOR THE IMPLEMENTATION OF ADOLESCENT PEPRODUCTIVE HEALTH (ARH)	IRISH MATE M. ARBOLEDA	No	Small Value Procurement		02/11/2025			ROP-11-24-0907	45,000.00	45,000.00		Completed
	ASSESSMENT OF CONCERNED PROGRAMME FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) TAKERS	RYNNE MARRIEZ P. OLEA	No	Small Value Procurement		02/11/2025			MOOE	7,500.00	7,500.00		Completed
	PROCUREMENT OF MEDICINES, VITAMINS C, AND OFFICE MATERIALS FOR SBFP IMPLEMENTERS AND ITS IMPLEMENTATION (LOT 1)	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	01/02/2025	14/02/2025			ROP-11-24-0126	352,250.00	352,250.00		Completed
	PROCUREMENT AND VENUE OF CATERING SERVICES FOR THE TRAINING AND ADVOCACY ON ISO 9001 FOR DAVAO ORIENTAL PERSONNEL	MARY GRACE Y. MERCADO	No	Small Value Procurement		14/02/2025			GAS/MOOE	24,000.00	24,000.00		Completed
	PROCUREMENT OF MEDICINES, VITAMINS C, AND OFFICE MATERIALS FOR SBFP IMPLEMENTERS AND ITS IMPLEMENTATION (LOT 2)	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	18-02-2025	24/02/2025			ROP-11-24-0126	318,189.00	318,189.00		Completed
	PROCUREMENT OF SUPPLIES FOR THE ESTABLISHMENT, REACTIVATION OF LEARNER SUPPORT CENTER FOR THE IMPLEMENTATION OF ADOLESCENT REPRODUCTION HEALTHB (ARH)-LOT1	IRISH MATE M. ARBOLEDA	No	Small Value Procurement	15-02-2025	24/02/2025			ROP-11-24-0907	100,000.00	100,000.00		Completed
	PROCUREMENT OF SUPPLIES FOR THE ESTABLISHMENT, REACTIVATION OF LEARNER SUPPORT CENTER FOR THE IMPLEMENTATION OF ADOLESCENT REPRODUCTION HEALTHB (ARH)-LOT2	IRISH MATE M. ARBOLEDA	No	Small Value Procurement		24/02/2025			ROP-11-24-0907	18,000.00	18,000.00		Completed
	TRAINING ON ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) FOR VARIOUS TEAMS OF DAVAO ORIENTAL DIVISION	MARY GRACE Y. MERCADO	No	Small Value Procurement	20-02-2025	24/02/2025			HRD FUNDS	198,000.00	198,000.00		Completed
	PROCUREMENT OF PLAQUE OF RECOGNITION AND OTHER MATERIALS ESSENTIAL TO THE CONDUCT OF THE 2025 DAVAO ORIENTAL PROVINCIAL ATHLETIC MEET	ERNESTO H. CABANES	No	Small Value Procurement		31/01/2025			OSEC-11-24-4316	20,000.00	20,000.00		Completed
	CONDUCT OF PLANNING FOR IN-HOUSE TRAINING AND PREPARATION FOR THE 2025 DAVRAA MEET	ERNESTO H. CABANES	No	Small Value Procurement		31/01/2025			OSEC-11-24-4316	9,000.00	9,000.00		Completed
	PARENT-TEACHERS ASSOCIATION (PTA)- SCHOOL PARTNERSHIP TRAINING FOR MUNICIPAL FEDERATED PTA OFFICERS-LOT1	JOSELITO Q. EDONG	No	Small Value Procurement		03/10/2025			INSET FUNDS	27,000.00	27,000.00		Completed
	PARENT-TEACHERS ASSOCIATION (PTA)- SCHOOL PARTNERSHIP TRAINING FOR MUNICIPAL FEDERATED PTA OFFICERS-LOT2	JOSELITO Q. EDONG	No	Small Value Procurement		03/10/2025			INSET FUNDS	6,000.00	6,000.00		Completed
	PROCUREMENT OF MATERIALS AND WORKS FOR THE REHABILITATION REPAIR AND IMPROVEMENT OF CID OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	28-02-2025	03/05/2025			MOOE	293,184.20	293,184.20		Completed
	2ND AND 3RD BATCH OF SCHOOL BASED FEEDING PROGRAM (NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENT) PROGRESS MONITORING SY 2024-2024	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		03/05/2025			ROP-11-2024-0393	49,500.00	49,500.00		Completed
	EMPOWERING MENTORS FOR YOUTH LEADERSHIP: A RETOOLING WORKSHOP FOR SCHOOL SSLG/SELG ADVISERS TO ENHANCE GUIDANCE AND ADVOCACY IN STUDENT GOVERNANCE" CUM SSLG/SELG/ AND YES-O DIVISION FEDERATED LOT 3	MICHAEL O. MANGKIKIS	No	Small Value Procurement		17/03/2025			HRTD 2025-YFP INSET FUNDS	37,550.00	37,550.00		Completed
	EMPOWERING MENTORS FOR YOUTH LEADERSHIP: A RETOOLING WORKSHOP FOR SCHOOL SSLG/SELG ADVISERS TO ENHANCE GUIDANCE AND ADVOCACY IN STUDENT GOVERNANCE" CUM SSLG/SELG/ AND YES-O DIVISION FEDERATED LOT 1	MICHAEL O. MANGKIKIS	No	Small Value Procurement	03/07/2025	17/03/2025			HRTD 2025-YFP INSET FUNDS	72,000.00	72,000.00		Completed
	DIVISION TRAINING OF DISTRICT CORE TEAM TRAINERS ON DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT (PD) PROGRAMS LOT 1	MARY GRACE Y. MERCADO	No	Small Value Procurement	14-03-2025	17/03/2025			SUB-ARO NO. ROP 11-25-0844	993,600.00	993,600.00		Completed
	DIVISION TRAINING OF DISTRICT CORE TEAM TRAINERS ON DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT (PD) PROGRAMS LOT 2	MARY GRACE Y. MERCADO	No	Small Value Procurement		17/03/2025			SUB-ARO NO. ROP 11-25-0844	6,400.00	6,400.00		Completed

	AIRCON REPAIR AND MAINTENANCE	JAY-AR G. OCEÑA	No	Small Value Procurement		24/03/2025			MOOE	7,000.00	7,000.00		Completed
	ORIENTATION ON LIS AND BEIS FOR PUBLIC SCHOOL LIS COORDINATORS LOT1	REMUS B. LUMAYA	No	Small Value Procurement	20-03-2025	24/03/2025			MOOE INSET DIVISION	216,450.00	216,450.00		Completed
	ORIENTATION ON LIS AND BEIS FOR PUBLIC SCHOOL LIS COORDINATORS LOT2	REMUS B. LUMAYA	No	Small Value Procurement		24/03/2025			MOOE INSET DIVISION	3,550.00	3,550.00		Completed
	2025 NATIONAL WOMENS MONTH CELEBRATION WITH A THEME: BABAE SA LAHAT NG SEKTOR, AANGAT ANG BUKAS SA BAGONG PILIPINAS LOT1	LOTIS P. LAPEZ	No	Small Value Procurement		24/03/2025			GAS MOOE	10,500.00	10,500.00		Completed
	2025 NATIONAL WOMENS MONTH CELEBRATION WITH A THEME: BABAE SA LAHAT NG SEKTOR, AANGAT ANG BUKAS SA BAGONG PILIPINAS LOT2	LOTIS P. LAPEZ	No	Small Value Procurement		24/03/2025			GAS MOOE	7,111.00	7,111.00		Completed
	2025 NATIONAL WOMENS MONTH CELEBRATION WITH A THEME: BABAE SA LAHAT NG SEKTOR, AANGAT ANG BUKAS SA BAGONG PILIPINAS LOT3	LOTIS P. LAPEZ	No	Small Value Procurement		24/03/2025			GAS MOOE	16,320.00	16,320.00		Completed
	REPAIR OF AIRCONDITIONING UNIT FOR PHYSICAL FACILITIES OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement		04/02/2025			MOOE	10,000.00	10,000.00		Completed
	REPLACEMENT OF SECONDARY METERING	JAY-AR G. OCEÑA	No	Small Value Procurement	25-03-2025	04/02/2025			MOOE	84,678.00	84,678.00		Completed
	INTRODUCTION TO THE IMPLEMENTATION GUIDELINES FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR TARGET BENEFICIARIES LOT1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0393/ ROP-11-24-0125	169,200.00	169,200.00		Completed
	INTRODUCTION TO THE IMPLEMENTATION GUIDELINES FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2025-2026 FOR TARGET BENEFICIARIES LOT2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0393/ ROP-11-24-0125	321,000.00	321,000.00		Completed
	SBFP PROGRAM IMPLEMENTATION REVIEW SY 2024-2025 LOT1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0393	126,600.00	126,600.00		Completed
	SBFP PROGRAM IMPLEMENTATION REVIEW SY 2024-2025 LOT2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0393	221,000.00	221,000.00		Completed
	PROCUREMENT OF PRINTER FOR THE DIVISION OFFICE USE	YVETTE M. CELMAR	No	Small Value Procurement		04/07/2025			DIVISION MOOE	18,000.00	18,000.00		Completed
	PROCUREMENT OF MEDICINES, VITAMINS C, AND OFFICE MATERIALS FOR SBFP IMPLEMENTERS AND ITS IMPLEMENTATION-REBID	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0125	103,000.00	103,000.00		Completed
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SCHOOL DENTAL HEALTH PROGRAMS	DALE MARC F. ESPENIDA	No	Small Value Procurement	03/04/2025	04/07/2025			ROP-11-24-0985	94,500.00	94,500.00		Completed
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SCHOOL DENTAL HEALTH PROGRAMS-REBID	DALE MARC F. ESPENIDA	No	Small Value Procurement	14/08/2025	04/07/2025			ROP-11-24-0985	50,000.00	50,000.00		Completed
	CONDUCT OF BREAKING THE BARRIERS: CREATING SAFE SPACES THROUGH BARKADAHAN APPROACH IN ADOLESCENT REPRODUCTIVE HEALTH (ARH) LOT2	IRISH MATE M. ARBOLEDA	No	Small Value Procurement	04/03/2025	04/07/2025			ROP-11-24-0907	90,000.00	90,000.00		Completed
	CONDUCT OF BREAKING THE BARRIERS: CREATING SAFE SPACES THROUGH BARKADAHAN APPROACH IN ADOLESCENT REPRODUCTIVE HEALTH (ARH) LOT1	IRISH MATE M. ARBOLEDA	No	Small Value Procurement	04/03/2025	21/04/2025			ROP-11-24-0907	52,000.00	52,000.00		Completed
	MAINTENANCE AND REPAIR SERVICES FOR THE SCHOOL DIVISION OFFICE'S AIR CONDITIONING	JAY-AR G. OCEÑA	No	Small Value Procurement		21/04/2025			MOOE	6,700.00	6,700.00		Completed
	PREPARATORY MEETING FOR THE DIVISION TRAINING OF DISTRICT CORE TEAM TRAINERS ON THE DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT (PD) PROGRAMS	MARY GRACE Y. MERCADO	No	Small Value Procurement		28/04/2025			INSET FUNDS	14,000.00	14,000.00		Completed
	CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) MAPPING FOR SCHOOL YEAR 2025-2026 AND VOMVENING OF THE FIRST QUARTER MEETING OF THE SBFP TECHNICAL WORKING GROUP	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	23-04-2025	28/04/2025			ROP-11-24-1126-CONTINUING FUNDS	102,000.00	102,000.00		Completed

	AWARDS AND RECOGNITION OF SCHOOL MODEL IMPLEMENTERS IN SCHOOL-BASED FEEDING PROGRAM, NUTRITION SENSITIVE PROGRAMS, AND OTHER OPLAN KALUSUGAN SA DEPED PROGRAM LOT 1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	25-04-2025	28/04/2025			ROP-11-24-1126	160,000.00	160,000.00		Completed
	AWARDS AND RECOGNITION OF SCHOOL MODEL IMPLEMENTERS IN SCHOOL-BASED FEEDING PROGRAM, NUTRITION SENSITIVE PROGRAMS, AND OTHER OPLAN KALUSUGAN SA DEPED PROGRAM LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	25-04-2025	28/04/2025			ROP-11-24-1126	610,000.00	610,000.00		Completed
	HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD (HRMPSB) ASSESSORS TRAINING: DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT	MARY GRACE Y. MERCADO	No	Small Value Procurement	23-04-2025	28/04/2025			ROP-11-24-0992 & HRTD FUNDS	594,000.00	594,000.00		Completed
	DAVOR AWARDING CEREMONY	MARY GRACE Y. MERCADO	No	Small Value Procurement	26-04-2025	29/04/2025			HRD FUNDS/INSET	325,000.00	325,000.00		Completed
	DAVOR AWARDING CEREMONY	MARY GRACE Y. MERCADO	No	Small Value Procurement	26-04-2025	29/04/2025			HRD FUNDS/INSET	169,400.00	169,400.00		Completed
	CHIEF CID OFFICE LOGO	JAY-AR G. OCEÑA	No	Small Value Procurement		14/05/2025			DIVISION MOOE	8,250.00	8,250.00		Completed
	PROCUREMENT OF OFFICE CHAIE FOR OFFICE USE	YVETTE M. CELMAR	No	Small Value Procurement		19/05/2025			DIVISION MOOE	4,800.00	4,800.00		Completed
	DIVISION-WIDE BRIGADA ESKWELA 2025 KICK-OFF PROGRAM LOT 1	JOSELITO Q. EDONG	No	Small Value Procurement		23/05/2025			OSEC-11-25-01952	37,500.00	37,500.00		Completed
	DIVISION-WIDE BRIGADA ESKWELA 2025 KICK-OFF PROGRAM LOT 2	JOSELITO Q. EDONG	No	Small Value Procurement		23/05/2025			OSEC-11-25-01952	30,250.00	30,250.00		Completed
	PROCUREMENT OF POWER STATION BATCH 4	MC ADRIAN NOUVE B. CUBERO	No	Small Value Procurement	21-05-2025	06/02/2025			SUB ALLOTMENT RELEASE ORDER NO. ROP-11-25-0075	200,000.00	200,000.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 1	LOTIS P. LAPEZ	No	Small Value Procurement	31-05-2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	313,200.00	313,200.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 2	LOTIS P. LAPEZ	No	Small Value Procurement	31-05-2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	262,800.00	262,800.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 3	LOTIS P. LAPEZ	No	Small Value Procurement	31-05-2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	189,000.00	189,000.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 4	LOTIS P. LAPEZ	No	Small Value Procurement	31-05-2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	374,400.00	374,400.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 5	LOTIS P. LAPEZ	No	Small Value Procurement	31-05-2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	430,200.00	430,200.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 6	LOTIS P. LAPEZ	No	Small Value Procurement	06/01/2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	462,600.00	462,600.00		Completed
	ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES II AND III LOT 7	LOTIS P. LAPEZ	No	Small Value Procurement	06/01/2025	06/03/2025			PSF 2025-SUB-ARO NO. OSEC-11-25-006/SUB-ALLOTMENT RELEASE ORDER NO. ROP-11-25-0935	131,710.00	131,710.00		Completed
	REPEAT ORDER FOR THE TRAINING ON ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) FOR VARIOUS TEAMS OF DAVAO ORIENTAL PERSONNEL	LOTIS P. LAPEZ	No	Small Value Procurement		13/06/2025			HRTD FUNDS	45,000.00	45,000.00		Completed
	REPAIR AND IMPROVEMENT OF CID OFFICE PHASE II	JAY-AR G. OCEÑA	No	Small Value Procurement	13-06-2025	18/06/2025			DIVISION MOOE	58,907.27	58,907.27		Completed
	AIRCON REPAIR AND MAINTENANCE	JAY-AR G. OCEÑA	No	Small Value Procurement		18/06/2025			DIVISION MOOE	20,795.00	20,795.00		Completed
	AIR-CONDITION REPAIR AND MAINTENANCE FOR ACCOUNTING OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement		18/06/2025			DIVISION MOOE	1,900.00	1,900.00		Completed
	SCHOOL-BASED FEEDING PROGRAM KICK-OFF SY 2025-2026 AND MONITORING OF IMPLEMENTING SCHOOLS LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	24/06/202	07/02/2025			ROP-11-24-0126	90,000.00	90,000.00		Completed

	SCHOOL-BASED FEEDING PROGRAM KICK-OFF SY 2025-2026 AND MONITORING OF IMPLEMENTING SCHOOLS LOT 3	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	24/06/2022	07/02/2025			ROP-11-24-0126	82,500.00	82,500.00		Completed
	EMPOWERING SCHOOL FOCAL PERSON THROUGH THE DIGITAL TRANSFORMATION OF SMEA	MARIELLE R. MENDADOR	No	Small Value Procurement		07/02/2025			HRTD-INSET	27,000.00	27,000.00		Completed
	PROCUREMENT OF COMPUTER SET	ERNESTO H. CABANES	No	Small Value Procurement		07/02/2025			DIVISION MOOE	49,995.00	49,995.00		Completed
	SCHOOL-BASED FEEDING PROGRAM KICK-OFF SY 2025-2026 AND MONITORING OF IMPLEMENTING SCHOOLS	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	24-06-2025	07/07/2025			SBFP	100,500.00	100,500.00		Completed
	PROCUREMENT OF ACCOMODATION FOR LEARNING FACILITATORS FOR THE ROLLOUT TRAINING OF THE REVISED K TO 12 CURRICULUM GRADES V AND VIII LOT 1	LOTIS P. LAPEZ	No	Small Value Procurement	07/08/2025	07/11/2025			INSET FUNDS (CID) sgod	58,800.00	58,800.00		Completed
	PROCUREMENT OF ACCOMODATION FOR LEARNING FACILITATORS FOR THE ROLLOUT TRAINING OF THE REVISED K TO 12 CURRICULUM GRADES V AND VIII LOT 2	LOTIS P. LAPEZ	No	Small Value Procurement	07/08/2025	07/11/2025			INSET FUNDS (CID) sgod	58,800.00	58,800.00		Completed
	ENHANCING ORGANIZATIONAL PERFORMANCE: A MID-YEAR REVIEW ALIGNED WITH ISO 9001:2015 LOT 1	MARIELLE R. MENDADOR	No	Small Value Procurement	07/10/2025	14/07/2025			HRTD-INSET FUNDS	107,300.00	107,300.00		Completed
	ENHANCING ORGANIZATIONAL PERFORMANCE: A MID-YEAR REVIEW ALIGNED WITH ISO 9001:2015 LOT 2	MARIELLE R. MENDADOR	No	Small Value Procurement		14/07/2025			HRTD-INSET FUNDS	16,250.00	16,250.00		Completed
	AIRCON REPAIR FOR CASHIER OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement		21/07/2025			MOOE	2,800.00	2,800.00		Completed
	GENERAL CLEANING OF AIR-CONDITIONING UNITS OF SDOS	JAY-AR G. OCEÑA	No	Small Value Procurement		21/07/2025			MOOE	7,300.00	7,300.00		Completed
	INSTALLATION OF SGOD ORGANIZATIONAL STRUCTURE	ERNESTO H. CABANES	No	Small Value Procurement		08/05/2025			DIVISION MOOE	6,000.00	6,000.00		Completed
	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR THE TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM LOT 2	LOTIS P. LAPEZ	No	Small Value Procurement		08/11/2025			HRTD FUNDS/ROP-11-25-1621	8,800.00	8,800.00		Completed
	3RD QUARTER MEETING OF SCHOOL HEALTH AND NUTRITION SECTION CUM NUTRITION EDUCATION AND BASIC MEALS PLANNING AND ISNM., GPP MODEL IMPLEMENTER SCHOOL VISITS LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		08/12/2025			ROP-11-25-0064	45,000.00	45,000.00		Completed
	STREAMLINING SUPPORT SYSTEM: CAPACITY BUILDING OF NON-TEACHING PERSONNEL ON SBFP IMPLEMENTATION MONITORING AND DATA MANAGEMENT-BATCH 1 LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	24-07-2025	28/07/2025			ROP-11-25-0064	162,500.00	162,500.00		Completed
	STREAMLINING SUPPORT SYSTEM: CAPACITY BUILDING OF NON-TEACHING PERSONNEL ON SBFP IMPLEMENTATION MONITORING AND DATA MANAGEMENT-BATCH 1 LOT 1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	24-07-2025	28/07/2025			ROP-11-25-0064	105,000.00	105,000.00		Completed
	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM BATCH 5 LOT 2	ERNESTO H. CABANES	No	Small Value Procurement		08/05/2025			PHYSICAL FITNESS AND SCHOOL SPORTS (PPA200) ROP-11-25-1335	10,035.00	10,035.00		Completed
	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM BATCH 1 LOT 1	ERNESTO H. CABANES	No	Small Value Procurement	30-07-2025	08/05/2025			PHYSICAL FITNESS AND SCHOOL SPORTS (PPA200) ROP-11-25-1335	489,659.50	489,659.50		Completed
	DRRM CARES FORMULATION OF LEARNING SERVICE CONTINUITY PLAN TRAINING IN LINE WITH DEPED ORDER 22, S. 2024 LOT 1	MC ADRIAN NOUVE B. CUBERO	No	Small Value Procurement	30-07-2025	08/05/2025			ROP-11-25-0075	205,000.00	205,000.00		Completed
	DRRM CARES FORMULATION OF LEARNING SERVICE CONTINUITY PLAN TRAINING IN LINE WITH DEPED ORDER 22, S. 2024 LOT 2	MC ADRIAN NOUVE B. CUBERO	No	Small Value Procurement		08/05/2025			ROP-11-25-0075	23,800.00	23,800.00		Completed
	DRRM CARES FORMULATION OF LEARNING SERVICE CONTINUITY PLAN TRAINING IN LINE WITH DEPED ORDER 22, S. 2024 LOT 3	MC ADRIAN NOUVE B. CUBERO	No	Small Value Procurement		08/05/2025			ROP-11-25-0075	35,200.00	35,200.00		Completed
	INSTALLATION OF SGOD ORGANIZATIONAL STRUCTURE	ERNESTO H. CABANES	No	Small Value Procurement		08/05/2025			DIVISION MOOE	6,000.00	6,000.00		Completed

	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR THE TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM LOT 2	LOTIS P. LAPEZ	No	Small Value Procurement		08/11/2025			HRTD FUNDS/ROP-11-25-1621	8,800.00	8,800.00		Completed
	3RD QUARTER MEETING OF SCHOOL HEALTH AND NUTRITION SECTION CUM NUTRITION EDUCATION AND BASIC MEALS PLANNING AND ISNM., GPP MODEL IMPLEMENTER SCHOOL VISITS LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		08/12/2025			ROP-11-24-0064	45,000.00	45,000.00		Completed
	CONDUCT OF SOUTHEAST ASIA PRIMARY LEARNING METRICS (SEA-PLM)	MARK FIL L. TAGSIP	No	Small Value Procurement		08/12/2025			OSEC-11-25-3557	42,300.00	42,300.00		Completed
	STREAMLINING SUPPORT SYSTEM: CAPACITY BUILDING OF NON-TEACHING PERSONNEL ON SBFP IMPLEMENTATION, MONITORING AND DATA MANAGEMENT - BATCH 1 LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	07/10/2025	28/07/2025			ROP-11-25-0064	162,500.00	162,500.00		Completed
	CONDUCT OF MONITORING AND TECHNICAL ASSISTANCE FOR THE YOUTH DIVISION (YFD) MANDATED PROGRAMS, PROJECTS, ACTIVITIES IN SCHOOL LOT 1	MICHAEL O. MANGKIKIS	No	Small Value Procurement		14/08/2025			YFD ROP-11-24-0780	42,000.00	42,000.00		Completed
	ORIENTATION AND CAPABILITY BUILDING ON THE MANAGEMENT INFORMATION SYSTEM FOR PRIVATE SCHOOL FOCAL PERSONS OF SDO DAVAO ORIENTAL LOT 1	MARIELLE R. MENDADOR	No	Small Value Procurement		14/08/2025			HRTD-INSET	18,000.00	18,000.00		Completed
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SCHOOL DENTAL HEALTH PROGRAMS LOT 2	DALE MARC F. ESPENIDA	No	Small Value Procurement		27/08/2025			ROP-11-24-0985	32,500.00	32,500.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF PRINTING MATERIALS FOR THE CONDUCT OF 2025 DYNAMIC LEARNING PROGRAM ASSESSMENT	MARK FIL L. TAGSIP	No	Small Value Procurement	19-08-2025	09/03/2025			ROP-11-25-1596	126,250.00	126,250.00		Completed
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SCHOOL DENTAL HEALTH PROGRAMS LOT 1	DALE MARC F. ESPENIDA	No	Small Value Procurement		27/08/2025			ROP-11-24-0985	50,000.00	50,000.00		Completed
	3RD QUARTER MEETING OF SCHOOL HEALTH AND NUTRITION SECTION CUM NUTRITION EDUCATION AND BASIC MEALS PLANNING AND ISNM., GPP MODEL IMPLEMENTER SCHOOL VISITS LOT 1	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	13-08-2025	09/10/2025			ROP-11-25-0064	100,000.00	100,000.00		Completed
	3RD QUARTER MEETING OF SCHOOL HEALTH AND NUTRITION SECTION CUM NUTRITION EDUCATION AND BASIC MEALS PLANNING AND ISNM., GPP MODEL IMPLEMENTER SCHOOL VISITS LOT 3	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		09/10/2025			ROP-11-25-0064	16,500.00	16,500.00		Completed
	PROCUREMENT OF GERMICIDAL SOAP AND ANTI-BACTERIAL LIQUID HAND SOAP FOR THE WASH IN SCHOOL PROGRAM	EDMAR JAY S. RARA	No	Small Value Procurement	09/03/2025	09/10/2025			ROP-11-25-0966	185,000.00	185,000.00		Completed
	PROJECT AGAK-ESKWELA: A DIVISION ADVOCACY FOR STRENGTHENING THE IMPLEMENTATION OF ALTERNATIVE DELIVERY MODE (ADM)	ALVIN C. ANLIBAN	No	Small Value Procurement	09/05/2025	09/10/2025			ROP-11-25-0981	55,200.00	55,200.00		Completed
	PROVISION OF TECHNICAL ASSISTANCE TO THE SCHOOLS DIVISION OFFICES ON ONE DEPED, ONE QMS IMPLEMENTATION	LOTIS P. LAPEZ	No	Small Value Procurement		18/09/2025			HRTD FUNDS/DIVISION MOOE	24,000.00	24,000.00		Completed
	4TH QUARTER MEETING OF SHN PERSONNEL AND FIELD VISITS TO SBFP SUPPLIERS OF NUTRITIOUS FOOD PRODUCTS: E-NUTRIEUN AND FRUIT JUICE	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	26-09-2025	10/03/2025			ROP-11-25-00964	82,000.00	82,000.00		Completed
	CONVERSION OF WELLNESS CENTER TO LEGAL OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	26-09-2025	10/03/2025			DIVISION MOOE	251,270.71	251,270.71		Completed
	REPAIR AND IMPROVEMENT OF CEILING-SGOD OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	26-09-2025	10/03/2025			DIVISION MOOE	121,410.62	121,410.62		Completed
	REPAIR OF ELECTRICAL CONNECTION FOR SGOD OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	26-09-2025	10/03/2025			DIVISION MOOE	79,129.29	79,129.29		Completed
	LAST MILE SCHOOL GPP-SBFP STARTER PACKAGE: BUILDING NUTRITION AND FOODS SECURITY AT THE HT E MARGINS	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	26-09-2025	10/03/2025			ROP-11-25-0966	94,000.00	94,000.00		Completed

	PROCUREMENT OF CATERING SERVICES FOR DIVISION SEMINAR-WORKSHOP ON THE QUALITY CONTROL OF COMPLETED BERF/NON-BERF RESEARCH STUDIES FOR DEPED E-SALIKSIK RESEARCH PORTAL ARCHIVING (PHASE 2)	ROWIL TIRRO	No	Small Value Procurement		09/12/20251			INSET SGOD	45,000.00	45,000.00		Completed
	LAST MILE SCHOOL GPP-SBFP STARTER PACKAGE: BUILDING NUTRITION AND FOODS SECURITY AT THE HT E MARGINS LOT 2	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement		30/09/2025			ROP-11-25-0966	11,000.00	11,000.00		Completed
	AIRCON REPAIR AND MAINTENANCE LOT 2	JAY-AR G. OCEÑA	No	Small Value Procurement		15/10/2025			DIVISION MOOE	2,400.00	2,400.00		Completed
	AIRCON REPAIR AND MAINTENANCE LOT 1	JAY-AR G. OCEÑA	No	Small Value Procurement		15/10/2025			DIVISION MOOE	16,400.00	16,400.00		Completed
	REPAIR OF RARE SIDE GATE	JAY-AR G. OCEÑA	No	Small Value Procurement	10/07/2025	15/10/2025			DIVISION MOOE	53,226.83	53,226.83		Completed
	2025 NATIONAL TEACHERS MONTH CELEBRATION AND WORLD TEACHERS DAY CELEBRATION OF THE SCHOOL DIVISION OF DAVAO ORIENTAL	YVETTE M. CELMAR	No	Small Value Procurement	26-09-2025	30/09/2025			DIVISION MOOE	66,000.00	66,000.00		Completed
	PROVISION OF REGIONAL TECHNICAL ASSISTANCE FROM THE FIELD TECHNICAL ASSISTANCE DIVISION (FTAD), DEPED REGIONAL OFFICE	MARIELLE R. MENDADOR	No	Small Value Procurement		20/10/2025			REGIONAL DOWNLOADED FUNDS	15,000.00	15,000.00		Completed
	CAPABILITY ENHANCEMENT AND 4TH QUARTER POCKET MEETING ON SCHOOL-BASED MANAGEMENT (SBM) AND GENDER AND DEVELOPMENT (GAD) FOR SCHOOL DIVISION OFFICE (SDO) FOCALS WITH THE PROVISION OF REGIONAL TECHNICAL ASSISTANCE TOWARDS EXCELLENCE LOT2	MARIELLE R. MENDADOR	No	Small Value Procurement	15-10-2025	20/10/2025			HRTD-INSET	55,000.00	55,000.00		Completed
	CAPABILITY ENHANCEMENT AND 4TH QUARTER POCKET MEETING ON SCHOOL-BASED MANAGEMENT (SBM) AND GENDER AND DEVELOPMENT (GAD) FOR SCHOOL DIVISION OFFICE (SDO) FOCALS WITH THE PROVISION OF REGIONAL TECHNICAL ASSISTANCE TOWARDS EXCELLENCE LOT1	MARIELLE R. MENDADOR	No	Small Value Procurement	15-10-2025	20/10/2025			HRTD-INSET	79,750.00	79,750.00		Completed
	PROVISION OF VITRAMINS, BASIC MEDICINES , HGYGIENE AND OFFICE SUPPLIES FOR SBFP OPERATIONS	CHARISE STEPHENIE P. TORPIO	No	Small Value Procurement	10/07/2025	20/10/2025			SARO ROP-11-25-0064	55,000.00	55,000.00		Completed
	PARENT-TEACHERS ASSOCIATION (PTA) - SCHOOL PARTNERSHIP TRAINING FOR THE MUNICIPAL FEDERATED PTA PRESIDENTS LOT 2	JOSELITO Q. EDONG	No	Small Value Procurement		20/10/2025			OSEC-11-25-01051	7,500.00	7,500.00		Completed
	PARENT-TEACHERS ASSOCIATION (PTA) - SCHOOL PARTNERSHIP TRAINING FOR THE MUNICIPAL FEDERATED PTA PRESIDENTS LOT 1	JOSELITO Q. EDONG	No	Small Value Procurement		20/10/2025			OSEC-11-25-01051	9,000.00	9,000.00		Completed
	PARENT-TEACHERS ASSOCIATION (PTA) - SCHOOL PARTNERSHIP TRAINING FOR THE MUNICIPAL FEDERATED PTA PRESIDENTS LOT 3	JOSELITO Q. EDONG	No	Small Value Procurement		20/10/2025			OSEC-11-25-01051	9,000.00	9,000.00		Completed
	PROCUREMENT AND DELIVERY OF GERMICIDAL SOAP (BATCH 2)	EDMAR JAY S. RARA	No	Small Value Procurement		20/10/2025			ROP-11-25-0966	40,995.00	40,995.00		Failed under Section 35.1 (c)
	CAPABILITY ENHANCEMENT AND 4TH QUARTER POCKET MEETING ON SCHOOL-BASED MANAGEMENT (SBM) AND GENDER AND DEVELOPMENT (GAD) FOR SCHOOL DIVISION OFFICE (SDO) FOCALS WITH THE PROVISION OF REGIONAL TECHNICAL ASSISTANCE TOWARDS EXCELLENCE LOT3	MARIELLE R. MENDADOR	No	Small Value Procurement		23/10/2025			HRTD-INSET	18,000.00	18,000.00		Completed
	INSTALLATION OF METAL BILLBOARD SIGNAGE	JAY-AR G. OCEÑA	No	Small Value Procurement		27/10/2025			DIVISION MOOE	46,777.00	46,777.00		Completed
	REPAIR AND IMPROVEMENT OF SGOD CHIEF OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	22-10-2025	27/10/2025			BEFF	230,395.54	230,395.54		Completed
	CAPACITY BUILDING ON ISO 19011:2018, ISO 9001:2015, AND DM 014, S. 2022 "THE DEPED QMS MANUAL, PAWIM AND PROVISION OF TECHNICAL ASSISTANCE CUM WORKSHOP ON THE SCHOOLS DIVISION OFFICE (SDO) READINESS ASSESSMENT ON THE ESTABLISHED QMS PROCESSES	MARY GRACE Y. MERCADO	No	Small Value Procurement	23-10-2025	30/10/2025			ROP-11-25-2106 / Sub-Aro No. OSEC-11-25-04877	150,000.00	150,000.00		Completed

	PROGRAM IMPLEMENTATION REVIEW (PIR) CUM YEAR-END GATHERING OF DIVISION PERSONNEL	MARY GRACE Y. MERCADO	No	Small Value Procurement	11/04/2025	11/07/2025			MOOE/INSET	492,000.00	492,000.00		Completed
	REPAIR OF WALL MOUNTED AC UNITS FOR ADMINISTRA	JAY-AR G. OCEÑA	No	Small Value Procurement	22-10-2025	11/07/2025			DIVISION MOOE	180,718.00	180,718.00		Completed
	REPAIR AND IMPROVEMENT OF SGOD PARTITION	JAY-AR G. OCEÑA	No	Small Value Procurement	31-10-2025	11/07/2025			DIVISION MOOE	164,965.00	164,965.00		Completed
	PROVISION OF OFFICE SUPPLIES AND MATERIALS IN SUPPORT OF THE NATIONAL ASSESSMENT FOR ACHOOL HEADS (NASH) PARTICIPANT	MARY GRACE Y. MERCADO	No	Small Value Procurement		11/07/2025			SUB ARO NO. OSEC-11-25-03948	6,900.00	6,900.00		Completed
	AUTOMATED MONITORING AND DOCUMENTATION SYSTEM FOR YOUTH FORMATION PROGRAMS: ENJANCING ICT SUPPORT AND ACCESSIBILITY IN THE DIVISION OF DAVAO ORIENTAL LOT 1	MICHAEL O. MANGKIKIS	No	Small Value Procurement	11/04/2025	11/11/2025			DOWNLOADED FUNDS FOR YFD (ROP-11-25-1653)	99,890.00	99,890.00		Completed
	SDS OFFICE REPAIR DUE TO 7.6 MAGNITUDE EARTHQUAKE	JAY-AR G. OCEÑA	No	Small Value Procurement	11/08/2025	11/11/2025			DIVISION MOOE	62,019.36	62,019.36		Completed
	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM - BATCH 5	ERNESTO H. CABANES	No	Small Value Procurement	17-10-2025	17/11/2025			PHYSICAL FITNESS AND SCHOOL SPORTS (PPA200) ROP-11-25-1335	332,166.50	332,166.50		Completed
	SDS AND SGOD CHIEF ACRYLIC LOGO	JAY-AR G. OCEÑA	No	Small Value Procurement		11/24/205			DIVISION MOOE	24,750.00	24,750.00		Completed
	AUTOMATED MONITORING AND DOCUMENTATION SYSTEM FOR YOUTH FORMATION PROGRAMS: ENJANCING ICT SUPPORT AND ACCESSIBILITY IN THE DIVISION OF DAVAO ORIENTAL LOT 2	MICHAEL O. MANGKIKIS	No	Small Value Procurement		11/24/205			DOWNLOADED FUNDS FOR YFD (ROP-11-25-1653)	48,000.00	48,000.00		Completed
	AUTOMATED MONITORING AND DOCUMENTATION SYSTEM FOR YOUTH FORMATION PROGRAMS: ENJANCING ICT SUPPORT AND ACCESSIBILITY IN THE DIVISION OF DAVAO ORIENTAL LOT 3	MICHAEL O. MANGKIKIS	No	Small Value Procurement		11/24/205			DOWNLOADED FUNDS FOR YFD (ROP-11-25-1653)	6,500.00	6,500.00		Completed
	DepEd Emergency Response due to 7.6 Magnitude Earthquake	JAY-AR G. OCEÑA	No	Small Value Procurement	26-11-2025	12/01/2025			DIVISION MOOE	174,546.50	174,546.50		Completed
	REPAIR AND IMPROVEMENT OF SDS SECRETARY OFFICE	JAY-AR G. OCEÑA	No	Small Value Procurement	26-11-2025	12/01/2025			DIVISION MOOE	65,368.41	65,368.41		Completed
	DIVISION TRAINING ON ACTION RESEARCH FOR TEACHERS LOT 2	ROWIL TIRRO	No	Small Value Procurement		12/05/2025			OSEC-25-6287-HRTD-003	19,800.00	19,800.00		Completed
	DIVISION TRAINING ON ACTION RESEARCH FOR TEACHERS LOT 1	ROWIL TIRRO	No	Small Value Procurement	03/12/2025	12/05/2025			OSEC-25-6287-HRTD-003	85,000.00	85,000.00		Completed
	PROCUREMENT AND DELIVERY ODF GERMICIDAL SOAP (BATCH 2)-REBID	EDMAR JAY S. RARA	No	Small Value Procurement		12/05/2025			ROP-11-25-0966	41,000.00	41,000.00		Completed
	CREATING SAFE SPACES FOR LEARNERS: A CHILD PROTECTION AWARENESS ADVOCACY	YVETTE M. CELMAR	No	Small Value Procurement		24/11/2025			SUB-ARO NO.OSEC-11-25-1468	21,000.00	21,000.00		Completed
	PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING FY 2026 FOR THE SCHOOL GOVERNANCE AND OPERATIONS DIVISION (SGOD)	MARY GRACE Y. MERCADO	No	Small Value Procurement	26-11-2025	12/09/2025			INSET FUNDS	123,200.00	123,200.00		Completed
	TRAINING FOR THE REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 4	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	17/12/2025			OSEC-11-25-00622	768,000.00	768,000.00		Completed
	TRAINING FOR THE REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 5	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	17/12/2025			OSEC-11-25-00622	700,800.00	700,800.00		Completed
	TRAINING FOR THE REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 3	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	17/12/2025			OSEC-11-25-00622	640,000.00	640,000.00		Completed
	TRAINING FOR THE REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 1	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	17/12/2025			OSEC-11-25-00622	576,000.00	576,000.00		Completed

	TRAINING FOR THE REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 2	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	17/12/2025			OSEC-11-25-00622	704,000.00	704,000.00		Completed
	PROVISION OF ADDITIONAL OFFICE SUPPLIES AND MATERIALS IN SUPPORT OF THE NATIONAL ASSESSMENT FOR SCHOOL HEADS (NASH) PARTICIPANTS - BATCH 2	MARY GRACE Y. MERCADO	No	Small Value Procurement		17/12/2025			ROP-11-25-1958	3,190.00	3,190.00		Completed
	PROVISION OF SUPPLY AND EQUIPMENT FOR HRD ACTIVITIES	MARY GRACE Y. MERCADO	No	Small Value Procurement		17/12/2025			ROP-11-25-2106/ Sub-Aro No. OSEC-11-25-04877	48,400.00	48,400.00		Completed
	PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING FY 2026 FOR THE SCHOOL GOVERNANCE AND OPERATIONS DIVISION (SGOD) LOT 2	MARY GRACE Y. MERCADO	No	Small Value Procurement		17/12/2025			INSET FUNDS	26,450.00	26,450.00		Completed
	TRAINING FOR REVISED K TO 12 CURRICULUM PROGRAM IMPLEMENTATION LOT 6	LOTIS P. LAPEZ	No	Small Value Procurement	12/11/2025	22/12/2025			OSEC-11-25-05622	78,000.00	78,000.00		Completed
	Aircon Repair and Maintenance for COA, CASHIER, SGOD Office	JAY-AR G. OCENA	No	Small Value Procurement		22/12/2025			DIVISION MOOE	6,200.00	6,200.00		Completed
	PROCUREMENT FOR THE CONSTRUCTION OF ONE (1) UNIT (1) STOREY LIBRARY HUB – MACANGAO CENTRAL ELEMENTARY SCHOOL	JAY-AR G. OCENA	Yes	Competitive Bidding	10/10/2024	30-10-2024	13/03/2025	25/03/2025	BEFF	7,570,786.78	7,570,786.78		Awarded with issued Notice of Award
	PROCUREMENT FOR REPAIR AND REHABILITATION OF SCHOOL BUILDING LOTS 1 AND 2 (LOT1)	JAY-AR G. OCENA	No	Competitive Bidding	19/02/2025	03/10/2024	26/05/2025	30/06/2025	BEFF	715,276.46	715,276.46		Awarded with issued Notice of Award
	PROCUREMENT FOR REPAIR AND REHABILITATION OF SCHOOL BUILDING LOTS 1 AND 2 (LOT2)	JAY-AR G. OCENA	No	Competitive Bidding	19/02/2025	03/10/2024	26/05/2025	30/06/2025	BEFF	2,899,446.34	2,899,446.34		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF WEIGHT MEASUREMENT DEVICES AND FOOD STORAGE DEVICES FOR SBFP BENEFICIARIES LOT 1	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	18-06-2025	03/05/2025			School-Based Feeding Program FY 2025	1,518,800.00	1,518,800.00		Failed under Section 35.1 (a)
	PROCUREMENT AND DELIVERY OF WEIGHT MEASUREMENT DEVICES AND FOOD STORAGE DEVICES FOR SBFP BENEFICIARIES LOT 1 - REBID	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	18-06-2025	28-03-2025	08/04/2025	05/05/2025	School-Based Feeding Program FY 2025	1,518,800.00	1,518,800.00		Awarded with issued Notice of Award
	PROCUREMENT OF DIAL TYPE BODY WEIGHING SCALE AND FOOD WEIGHING SCALE FOR SBFP BENEFICIARIES AND OTHER SCHOOLS	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	13/02/2025	03/05/2025	17/03/2025	02/04/2025	School-Based Feeding Program FY 2025	2,814,100.00	2,814,100.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOT 1 (ENHANCED NUTRIBUN AND FRUIT JUICE)	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	14/04/2025	05/06/2025	21/05/2025	16/06/2025	School-Based Feeding Program FY 2025	19,620,480.00	19,620,480.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOT 3 (BROWN RICE NUTTY FRUITY BAR)	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	14/04/2025	05/06/2025	21/05/2025	16/06/2025	School-Based Feeding Program FY 2025	9,810,240.00	9,810,240.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOT 4 (CHICKEN EGG RAW)	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	14/04/2025	05/06/2025	21/05/2025	16/06/2025	School-Based Feeding Program FY 2025	4,905,120.00	4,905,120.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOT 5 (NUTRICOCOKIES AND FRUIT JUICE)	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	14/04/2025	05/06/2025	21/05/2025	16/06/2025	School-Based Feeding Program FY 2025	4,905,120.00	4,905,120.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOT 2 (IRON FORTIFIED RICE)	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	14/04/2025	05/06/2025	21/05/2025	19/06/2025	School-Based Feeding Program FY 2025	9,810,240.00	9,810,240.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – MILK COMPONENTS PASTEURIZED MILK SY 2025-2026	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	25/04/2025	05/06/2025	21/05/2025	13/06/2025	School-Based Feeding Program FY 2025	2,517,795.00	2,517,795.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – MILK COMPONENTS STERILIZED MILK SY 2025-2026	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	25/04/2025	05/06/2025	21/05/2025	28/08/2025	School-Based Feeding Program FY 2025	2,289,075.00	2,289,075.00		Awarded with issued Notice of Award
	PROCUREMENT OF HEIGHT BOARD FOR SBFP IMPLEMENTATION AND USE FOR NUTRITIONAL HEALTH STATUS ASSESSMENT OF LEARNERS	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	04/11/2025	05/06/2025	02/06/2025	27/06/2025	ROP-11-2024-0126	3,069,000.00	3,069,000.00		Awarded with issued Notice of Award

	PROCUREMENT OF ASCORBIC ACID FOR SCHOOL-BASED FEEDING BENEFICIARIES SY 2025-2026	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	04/11/2025	03/06/2025			School-Based Feeding Program FY 2025	3,720,000.00	3,720,000.00		Failed under Section 35.1 (a)
	PROCUREMENT OF ASCORBIC ACID FOR SCHOOL-BASED FEEDING BENEFICIARIES SY 2025-2026-REBID	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	22/05/2025	06/10/2025	18/06/2025	27/06/2025	School-Based Feeding Program FY 2025	3,720,000.00	3,720,000.00		Awarded with issued Notice of Award
	PROCUREMENT FOR THE ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES V AND VIII - LOT 1	LOTIS P. LAPEZ	No	Competitive Bidding	13/06/2025	07/02/2025	07/07/2025	10/07/2025	ROP OSEC-11-25-02697 and CID INSET FUNDS	1,731,600.00	1,731,600.00		Awarded with issued Notice of Award
	PROCUREMENT FOR THE ROLLOUT TRAINING FOR THE REVISED K TO 12 CURRICULUM FOR GRADES V AND VIII - LOT 2	LOTIS P. LAPEZ	No	Competitive Bidding	13/06/2025	07/02/2025	07/07/2025	10/07/2025	ROP OSEC-11-25-02697 and CID INSET FUNDS	1,503,000.00	1,503,000.00		Awarded with issued Notice of Award
	PROCUREMENT FOR THE CONVERSION OF SPECIAL EDUCATION CENTERS INTO INCLUSIVE LEARNING RESOURCE CENTERS (ILRC) BATCH 2	JAY-AR G. OCEÑA	No	Competitive Bidding	07/08/2025	05/08/2025			GAA 2025 under the Basic Education Facilities Fund of the Department of Education	7,768,415.15	7,768,415.15		Failed under Section 35.1 (b)
	PROCUREMENT FOR THE CONVERSION OF SPECIAL EDUCATION CENTERS INTO INCLUSIVE LEARNING RESOURCE CENTERS (ILRC) BATCH 2 - REBID	JAY-AR G. OCEÑA	No	Competitive Bidding	07/08/2025	27/8/2025	03/09/2025	08/09/2025	GAA 2025 under the Basic Education Facilities Fund of the Department of Education	7,768,415.15	7,768,415.15		Awarded with issued Notice of Award
	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR THE TRAINING FOR SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM	LOTIS P. LAPEZ	No	Competitive Bidding	08/11/2025	09/01/2025			HRTD FUNDS	1,444,800.00	1,444,800.00		Failed under Section 32.2.1 (a)
	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR THE TRAINING FOR SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM-REBID	LOTIS P. LAPEZ	No	Competitive Bidding	08/11/2025	09/01/2025			HRTD FUNDS	1,444,800.00	1,444,800.00		Failed under Section 32.2.1 (a)
	PROCUREMENT FOR VENUE AND CATERING SERVICES FOR THE TRAINING FOR SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM-REBID	LOTIS P. LAPEZ	No	Competitive Bidding	08/11/2025	10/03/2025	17/10/2025	30/10/2025	HRTD FUNDS	1,444,800.00	1,444,800.00		Awarded with issued Notice of Award
	PROCUREMENT AND DELIVERY OF ADDITIONAL SCHOOL-BASED FEEDING PROGRAM - NUTRITIOUS FOOD PRODUCTS: NUTRICOOKIES	CHARISE ESTEPHENIE P. TORPIO	No	Competitive Bidding	01/10/2025	20/10/2025	19/11/2025	26/11/2025	ROP-11-2024-0126	4,087,600.00	4,087,600.00		Awarded with issued Notice of Award
TOTAL										221,362,007.79	221,362,007.79	-	

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