

5020201000	MEALS TO BE SERVED DURING THE CONDUCT OF RECEIPT, BID OPENING AND ELIGIBILITY CHECK FOR THE EARLY PROCUREMENT ACTIVITY (EPA) ON THE CONSTRUCTION OF THE GROUP HANDWASHING FACILITIES AND CONSTRUCTION OF SCHOOL CLINICS AND SNACKS TO BE SERVED FOR EARLY PROCUREMENT ACTIVITY (EPA) ON THE CONSTRUCTION OF 2 UNITS, 1 STOREY, 2CL SCHOOLS BLDG. WITH COMMON TOILET, PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM AND WATER SYSTEM OF DAHLG ELEM SCHOOLS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/22	8/26/22	9/7/22	9/7/22	8/30/2022	8/30/2022	GOP	17,500.00	17,500.00			17,500.00	17,500.00			N/A
1040401000	PROCUREMENT OF DESKTOP SYSTEM UNIT PROCESSOR:3.9 GHZ, 6 CORES, 4 THREADS, 9MB CACHE-4GB (4 UNITS) FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ERLINDA G. DAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/22	9/2/22	9/2/22	9/2/22	9/20/2022	9/20/2022	GOP	257,856.54	257,856.54			58,000.00	58,000.00			N/A
1040401000	PROCUREMENT OF ICT SUPPLIES AND SEMI-EXPENDABLE ICT EQUIPMENT FOR 1ST QUARTER OF CY 2023 (UNDER PURCHASE ORDER NO. 069-09-2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/22	9/2/22	9/21/22	9/21/22	10/4/2022	10/4/2022	GOP	213,560.00	213,560.00			45,980.00	45,980.00			N/A
1040401000	PROCUREMENT OF TONER CARTRIDGE, HP CE279A, BLACK, (2 CARTS DESKTOP MONITOR: 23" LED VGA-HDMI OFFERED -40" 32" LED MONITOR HDMI/VGA (1 UNIT) FOR ICT SUPPLIES AND SEMI-EXPENDABLE ICT EQUIPMENT FOR 1ST QUARTER OF CY 2022 DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/22	9/2/22	9/21/22	9/21/22	9/20/2022	9/20/2022	GOP	213,560.00	213,560.00			15,695.00	15,695.00			N/A
1040401000	PROCUREMENT OF SGOD, CID AND ADMIN SECTION OFFICE USE OF THE DEPARTMENT OF EDUCATION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN / RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/22	9/13/22	9/21/22	9/21/22	9/19/2022	9/19/2022	GOP	38,500.00	38,500.00			37,350.00	37,350.00			N/A
5020201000	3 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR A SPECIAL TRAINING WORKSHOP ON STRENGTHENING ADMINISTRATIVE AND FINANCIAL MANAGEMENT SYSTEM	RHODORA L. GALLARES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/15/22	9/21/22	9/21/22	9/21/2022	9/21/2022	GOP	570,000.00	570,000.00			570,000.00	570,000.00			N/A
5020201000	3 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR MUSIC WRITESHOP FOR MOST ESSENTIAL LEARNING COMPETENCIES (MELCs) INTEGRATION DIVISION TRAINING OF TRAINERS (IOT) SEPTEMBER 21-23, 2022.	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/15/22	9/27/22	9/27/22	9/23/2022	9/23/2022	GOP	147,600.00	147,600.00			147,600.00	147,600.00			N/A
5020201000	LABOR AND MATERIALS FOR PRODUCTION OF BROCKET FOR INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBTO- 2 DAY PRE-SERVICE TRAINING (BATCH 1 & 2 SY 2022-2023)	MARIA TERESA M. ABSIN / IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/16/22	9/22/22	9/22/22	9/22/2022	9/22/2022	GOP	59,000.00	59,000.00			59,500.00	59,500.00			N/A
5020201000	INDUCTION PROGRAM FOR BEGINNING TEACHERS (PBTI)2 OF THE DIVISION OFFICE	MARIA TERESA M. ABSIN / IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/16/22	9/22/22	9/22/22	9/22/2022	9/22/2022	GOP	6,800.00	6,800.00			6,800.00	6,800.00			N/A
5020201000	HOTEL AND RESTAURANT ACCOMMODATION ON THE SCHOOL BASED FEEDING PROGRAM CONSULTATIVE MEETING, PROGRAM IMPLEMENTATION REVIEW OF SCHOOL HEALTH PERSONNEL ON OK SA DEPID FLAGSHIP PROGRAMS FOR SCHOOL YEAR 2021-2022, AND PLANNING WORKSHOP FOR SHEP IMPLEMENTATION SY-2022-2023 FOR 1 DAYS	AVEGAIL J. ISRAEL / VIDA C. SUGANOB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/22	9/20/22	9/28/22	9/28/22	9/23/2022	9/23/2022	GOP	188,000.00	188,000.00			164,500.00	164,500.00			N/A
1040401000	PROCUREMENT OF FACE MASK K95, 10'S PACK (3000 PACKS) AND ISOPROPYL ALCOHOL 70% (150 GALLONS) FOR MEDICAL SUPPLIES OF DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	RHODORA L. GALLARES/ MARIA TERESA M. ABSIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/22	9/27/22	10/5/22	10/5/22	9/13/2022	9/13/2022	GOP	285,000.00	285,000.00			274,350.00	274,350.00			N/A
1040401000	PROCUREMENT OF SHANTI BOOKCASE (1 UNIT) FOR ACCOUNTANTS OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/27/22	OCT. 2022	OCT. 2022	11/9/2022	11/9/2022	GOP	8,000.00	8,000.00			5,865.00	5,865.00			N/A
5021321000	PROCUREMENT OF AIRCON, SPLIT TYPE, INVERTER, HP (2 UNITS) FOR RECORDS OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. ORIENTAL	NINO JOMAR S. CABLAY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/22	9/27/22	9/30/22	9/30/22	9/30/2022	9/30/2022	GOP	51,200.00	51,200.00			50,000.00	50,000.00			N/A
5021321000	LABOR AND MATERIALS FOR THE INSTALLATION OF WALL-MOUNTED INVERTER AIRCONDITIONING UNIT WITH 10FT FROM OUTDOOR TO INDOOR INCLUDING FIELD WIRINGS, COPPER TUBES, RUBBER INSULATOR, START-UP AND COMMISSIONING FOR RECORDS OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	NINO JOMAR S. CABLAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/22	9/27/22	9/30/22	9/30/22	10/4/2022	10/4/2022	GOP	18,000.00	18,000.00			14,000.00	14,000.00			N/A
1040401000	PROCUREMENT OF BIOMETRIC MACHINE, FINGERPRINT & FACE RECOGNITION TECHNOLOGY (1 UNIT) FOR DIVISION OFFICE USE OF THE DIVISION OF MISAMIS ORIENTAL	FREDDIEJ N T. DELIG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/22	9/27/22	10/5/22	10/5/22	10/19/2022	10/19/2022	GOP	15,000.00	15,000.00			11,500.00	11,500.00			N/A
5020201000	FUNCTION HALL AND RESTAURANT ACCOMMODATION FOR THE 5TH DIVISION MANAGEMENT COMMITTEE (MANCOM) OF THR DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	MARIA TERESA M. ABSIN/ IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/22	9/30/22	10/5/22	10/5/22	10/3/2022	10/3/2022	GOP	791,000.00	791,000.00			778,480.00	778,480.00			N/A
1040401000	LABOR AND MATERIALS IN MAKING THE PLAQUES (24 PIECES) FOR MAYORS DISTRIBUTION IN MISAMIS ORIENTAL DURING MANCOM	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/22	9/30/22	OCT 2022	OCT 2022	10/3/2022	10/3/2022	GOP	26,400.00	26,400.00			26,400.00	26,400.00			N/A
1040401000	PROCUREMENT OF MALONG (36 PIECES), BLAZER FOR MALE (16 PIECES), INFINITY DRESS (20 PIECES) AND TIBRON TIE (20 PIECES) FOR DORS AT THE DURING THE 5TH MANCOM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	MARIA TERESA M. ABSIN / DANNY ASIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/22	9/30/22	10/5/22	10/5/22	10/3/2022	10/3/2022	GOP	49,800.00	49,800.00			49,020.00	49,020.00			N/A

5020201000	2 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION SEMINAR ON THE IMPLEMENTATION OF THE PROJECT ART ANCHORED ON THE LEARNING RECOVERY (LRP) OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/22	10/11/22	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22	GOP	369,000.00	369,000.00		369,000.00	369,000.00		N/A
1040401000	LABOR AND MATERIALS IN MAKING THE PLAQUES FOR 2022 STAKEHOLDERS CONVERGENCE AND AWARDDING CERIMONY OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/22	10/11/22	10/28/22	10/28/22	10/25/2022	10/25/2022	10/25/2022	GOP	58,900.00	58,900.00		58,900.00	58,900.00		N/A
5020201000	FUNCTION HALL RESTAURANT FOR 2022 STAKEHOLDERS CONVERGENCE AND AWARDDING CERIMONY OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	MARIA TERESA M. ABSIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/22	10/12/22	10/21/22	10/21/22	10/28/2022	10/28/2022	10/28/2022	GOP	70,000.00	70,000.00		70,000.00	70,000.00		N/A
5020307000	MEDICINE FOR THE SDHCP SCHOOL CLINICS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	VIDA C. SUGANOB	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/22	10/12/22	10/18/22	10/18/22	10/21/2022	10/21/2022	10/21/2022	GOP	31,773.00	31,773.00		30,949.00	30,949.00		N/A
1040401000	PROCUREMENT OF EXPANDED FOLDER, LONG (50 PIECES) PENTELPEN, BLUE, PERMANENT (3 PIECES) PENTELPEN, BLACK, PERMANENT (3 PIECES) GELUE, ALL MULTI PURPOSE (6 BOTTLES) SIGN PEN, BLACK (6 PIECES) CORRECTION TAPE (6 PIECES) FOR SBFP USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	AVEGAIL J. ISRAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/22	10/13/22	10/21/22	10/21/22	10/24/2022	10/24/2022	10/24/2022	GOP	2,611.40	2,611.40		2,092.00	2,092.00		N/A
1040401000	PROCUREMENT OF SPECIALTY PAPER, A4 SIZE (50 PACKS) STAPLER WITH REMOVER #15 (2 PIECES) INK BLACK BROTHER T720W (2 BOTTLES), INK MAGENTA BROTHER T720W (2 BOTTLES), INK YELLOW BROTHER T720W (2 BOTTLES) INK CYAN BROTHER T720W (2 BOTTLES) STAPLE WIRE # 35 (2 BOXES) FOR SBFP USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	AVEGAIL J. ISRAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/3/22	10/13/22	10/21/22	10/21/22	10/24/2022	10/24/2022	10/24/2022	GOP	6,304.50	6,304.50		6,302.00	6,302.00		N/A
5020201000	MEALS TO BE SERVED DURING THE CONDUCT OF RECEIPT, BID OPENING AND ELIGIBILITY CHECK FOR THE EARLY PROCUREMENT ACTIVITY (EPA) ON THE REPAIR AND REHABILITATION OF TYPE-4 RECTANGULAR TYPE GABALDON BUILDING (4 CL) IN AILCOMOHAN ELEMENTARY SCHOOL ON OCTOBER 17, 2022 AT 9:30 AM IN THE MORNING AND SNACKS TO BE SERVED DURING THE CONDUCT OF RECEIPT, BID OPENING AND ELIGIBILITY CHECK FOR THE SUPPLIES AND SEMI-EXPENDABLE EQUIPMENTS (2ND TO 4TH QUARTER OF CY 2022) OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL ON OCTOBER 17, 2022 AT 1:30 IN THE AFTERNOON. OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/22	10/14/22	10/20/22	10/20/22	10/17/2022	10/17/2022	10/17/2022	GOP	17,150.00	17,150.00		17,150.00	17,150.00		N/A
5020201000	3 DAY FUNCTION HALL AND HOTEL ROOM ACCOMMODATION FOR ON-BOARDING SEMINAR, WORKSHOP FOR ADMINISTRATIVE OFFICERS II AND ADMINISTRATIVE ASSISTANTS II & III ON OCTOBER 24 TO 26, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	MELANIE C. ESTENZO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/22	10/26/22	10/26/22	10/26/22	10/26/2022	10/26/2022	10/26/2022	GOP	475,000.00	475,000.00		474,810.00	474,810.00		N/A
5020301001	LABOR CHARGE FOR THE REPAIR OF 3 UNITS EPSON PRINTERS EPSON L3110 PRINTER S.N: X9P2P0661 EPSON L3110 PRINTER S.N: XSDY279038, EPSON L5190 PRINTER S.N: XSNY073268 FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	FREDDIEJU N T. DELIG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/22	11/9/22	11/9/22	11/3/2022	11/3/2022	11/3/2022	11/3/2022	GOP	1,950.00	1,950.00		1,950.00	1,950.00		N/A
5020201000	2 DAY HOTEL ROOM AND FUNCTION ACCOMMODATION AT NEWDAWN HOTEL PLUS ON OCTOBER 27-28, 2022 FOR PALIHAN SA PAGBUONG RISEKITS SA FILIPINO	SALLY S. AGUILAR / CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/22	10/24/22	11/2/22	11/2/22	10/28/2022	10/28/2022	10/28/2022	GOP	216,000.00	216,000.00		216,000.00	216,000.00		N/A
5020201000	3 DAY FUNCTION HALL & ROOM ACCOMMODATION FOR THE WORKSHOP ON THE FINALIZATION OF ADJUSTED DIVISION EDUCATION DEVELOPMENT PLAN (DEDP) 2022-2028 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	EDWIN L. GAMOROT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/22	10/24/22	11/3/22	11/3/22	11/10/2022	11/10/2022	11/10/2022	GOP	400,000.00	400,000.00		400,000.00	400,000.00		N/A
1040401000	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS UNDER PO NO. 0220-10-2022 FOR MAINTENANCE FOR SECOND FLOOR WALLS AND PLANT RACK IN THE DIVISION OFFICE OF THE DEPED MIS OR.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/22	10/26/22	11/7/22	11/7/22	11/4/2022	11/4/2022	11/4/2022	GOP	8,100.00	8,100.00		5,451.00	5,451.00		N/A
1040401000	PROCUREMENT OF METAL STORAGE CABINET (1 UNIT) STEEL GRAY CABINET (1 UNIT) OFFICE CUBICLE WITH DRAWER (1 UNIT) FOR LEGAL SECTION USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR.	LEGAL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/22	10/26/22	11/4/22	11/4/22	11/9/2022	11/9/2022	11/9/2022	GOP	41,000.00	41,000.00		39,930.00	39,930.00		N/A
1040401000	PROCUREMENT OF PLASTIC COVER TRANSPARENT (3 ROLLS) FOR SGOD AND CID OFFICE USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/22	11/4/22	11/4/22	11/4/2022	11/24/2022	11/24/2022	11/24/2022	GOP	9,000.00	9,000.00		8,940.00	8,940.00		N/A
1040401000	SCHOOL-BASED FEEDING PROGRAM USE OF THE DEPARTMENT OF EDUCATION OF MISAMIS ORIENTAL.	AVEGAIL J. ISRAEL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/22	11/2/22	11/9/22	11/9/22	11/24/2022	11/24/2022	11/24/2022	GOP	24,000.00	24,000.00		19,949.00	19,949.00		N/A
1040401000	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE PROGRAM SUPPORT FUND UNDER SPECIAL EDUCATION PROGRAM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	CID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/22	11/2/22	11/15/22	11/15/22	11/21/2022	11/21/2022	11/21/2022	GOP	23,350.00	23,350.00		20,420.00	20,420.00		N/A
5020301001	PROCUREMENT OF REPEAT ORDER SUPPLY AND DELIVERY OF (352 UNITS) ANDROID TABLETS FOR GRADE I LEARNERS UNDER BELCP, PROVISION OF LEARNING RESOURCES (LR) FOR SY 2022-2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	GLADYS S. BANAC / CYDEL P. VALMORES	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/10/22	11/10/22	11/10/22	11/10/2022	11/10/2022	11/10/2022	GOP	4,184,576.00	4,184,576.00		4,184,576.00	4,184,576.00		N/A
5020201000	1 DAY FUNCTION ACCOMMODATION OF RE-ORIENTATION ON THE ELLN DIGITAL COURSEWARE FOR SCHOOL HEADS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	SALLY S. AGUILAR / CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/3/22	11/10/22	11/10/22	11/4/2022	11/4/2022	11/4/2022	GOP	35,000.00	35,000.00		35,000.00	35,000.00		N/A
1040401000	PROCUREMENT OF LIQUID HAND SOAP ANTI-BACTERIAL 250ML PUMP (93 BOTTLES) FOR SUPPLIES OF NEW NORMAL SET-UP FOR MINIMUM HEALTH STANDARDS FOR COVID 19 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	MARIA TERESA M. ABSIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/22	11/3/22	11/9/22	11/9/22	11/24/2022	11/24/2022	11/24/2022	GOP	62,730.00	62,730.00		8,370.00	8,370.00		N/A

1040401000	PROCUREMENT OF LAPTOP OFFERED: ACER TRAVELMATE P214-S3-589U (1 UNIT) FOR SCHOOL-BASED FEEDING PROGRAM OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.	AVEGAIL J. ISRAEL / YIDA C. SUGANOB	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/9/22	11/15/22	11/15/22	11/15/22	11/15/22	GOP	49,999.00	49,999.00		48,800.00	48,800.00		N/A																																	
1040401000	PROCUREMENT OF SPECIAL PAPER FOR CERTIFICATES (50 PACKS) AND CERTIFICATE HOLDER (500 PCS) FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) MEETING OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	SEPS/HRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/22	11/17/22	11/22/22	11/22/22	11/22/2022	11/22/2022	GOP	36,000.00	36,000.00		35,725.00	35,725.00		N/A																																	
5021203000	SECURITY SERVICES OF THREE (3) SECURITY GUARDS OF DEPED DIVISION OFFICE OF MIS OR AND BURNAY ELEMENTARY SCHOOL FOR THE MONTH OF JULY TO DECEMBER 2022.	ADMIN - DO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/22	6/30/22	6/30/22	6/30/22	12/31/2022	12/31/2022	GOP	234,000.00	234,000.00		234,000.00	234,000.00		N/A																																	
	LID WALL WITH 3 LIVE FEED CAMERAS AND VIDEO CAPTURE DEVICE RENTAL FOR THE GAWAD PALM: THE 11TH ARAW NG PARANGAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/22	12/9/22	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00		59,800.00	59,800.00		N/A																																	
5020201000	LIGHTS AND SOUND SYSTEM RENTAL FOR THE GAWAD PALM: THE 11TH ARAW NG PARANGAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00		29,500.00	29,500.00		N/A																																	
5020201000	3 DAY FOOD CATERING SERVICES FOR THE DIVISION MUSIC COORDINATORS TRAINING WORKSHOP ON THE MOST ESSENTIAL LEARNING COMPETENCIES FOR JUNIOR HIGH SCHOOL LEARNERS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	12/12/22	12/12/22	12/14/2022	12/14/2022	GOP	74,300.00	74,300.00		74,100.00	74,100.00		N/A																																	
5020201000	3 DAY ROOM AND FUNCTION ACCOMMODATION FOR THE DIVISION MUSIC COORDINATORS TRAINING WORKSHOP ON THE MOST ESSENTIAL LEARNING COMPETENCIES FOR JUNIOR HIGH SCHOOL LEARNERS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/9/22	12/12/22	12/12/22	12/14/2022	12/14/2022	GOP	33,200.00	33,200.00		27,000.00	27,000.00		N/A																																	
5020201000	HOTEL AND RESTAURANT ACCOMMODATION FOR GAWAD PALM AWARDS: 11TH ARAW NG PARANGAL ON DECEMBER 12-14, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/22	12/2/22	12/7/22	12/7/22	N/A	N/A	GOP	614,500.00	614,500.00		613,972.00	613,972.00		N/A																																	
5020201000	RESTAURANT ACCOMMODATION FOR THE CONDUCT OF IN DEPTH ORIENTATION ON GENDER EQUALITY REPUBLIC ACT NO. 11313 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL ON DECEMBER 16, 2022.		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/22	12/7/22	12/14/22	12/14/22	N/A	N/A	GOP	217,200.00	217,200.00		217,200.00	217,200.00		N/A																																	
Total Allocated Budget of Procurement Activities																				37,258,207.90																																							
Total Contract Price of Procurement Activities																																																											
(Total Allocated Budget - Total Contract Price)																																																											

ONGOING PROCUREMENT ACTIVITIES																																																											
5021304002	Repair and Rehabilitation of Classrooms Under CY 2022 Basic Educational Facilities Fund (BEFF) Early Procurement Activity (EPA)	EPD	YES	Competitive Bidding	6/27/22	6/27/22	7/5/22	7/18/22	7/18/22	7/19/22	7/20/22	2/8/22	8/2/22	10/21/22	10/25/22	ON-GOING	ON-GOING	GOP	11,087,987.33	11,087,987.33		9,081,531.72	9,081,531.72																																				
1040401000	SUPPLY AND DELIVERY OF VARIOUS DIVISION OFFICE SUPPLIES AND SEMI-EXPENDABLE EQUIPMENT (SME) TO 4TH QUARTER OF CY 2022 OF THE DEPARTMENT OF EDUCATION - DIVISION OF MISAMIS ORIENTAL (BEDD)	DIVISION OFFICE PERSONNEL	NO	Competitive Bidding	10/17/22	10/17/22	10/25/22	11/8/22	11/8/22	11/9/22	11/11/22	11/15/22	11/29/22	12/6/22	12/7/22	ON-GOING	ON-GOING	GoP	1,723,202.33	1,723,202.33		542,820.25	542,820.25																																				
1040401000	SUPPLY AND DOOR TO DOOR DELIVERY OF SOTA TVL TOOLS AND EQUIPMENT CHARGEABLE AGAINST THE REMAINING BALANCE OF THE FUND ALLOTTED MISAMIS ORIENTAL PROVINCIAL SCHOOL BOARD FUND FOR LOCAL SCHOOL BOARD RESOLUTION NO. 17-2018	KIBUNGOD SHS, KALINGAGAN SHS, LAGUNDIRGAN SHS & BALINGASAG SHS	NO	Competitive Bidding	11/22/22	11/22/22	12/1/22	12/15/22	12/15/22	12/16/22	12/20/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,714,533.32	3,714,533.32																																						
5021304002	REHABILITATION AND UPGRADE OF NETWORK INFRASTRUCTURE IN DEPED MISAMIS ORIENTAL DIVISION OFFICE - PHASE 2	ENGR. FREDERICK T. DELIG	NO	Competitive Bidding	11/24/22	11/24/22	12/2/22	12/15/22	12/15/22	12/16/22	12/20/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00																																						
5021304002	Early Procurement Activity (EPA) on the Repair and Rehabilitation of Type 4 Rectangular Type Gabdolon Building (4 Classrooms) in Alimodian Elementary School	SGGD, Physical Facilities	YES	Competitive Bidding	9/16/22	9/16/22	10/9/22	10/17/22	10/17/22	10/18/22	10/20/22	11/4/22	11/22/22	12/12/22	12/13/22	ON-GOING	ON-GOING	GoP	7,905,972.01	7,905,972.01		7,770,174.85	7,770,174.85																																				
5021304002	Early Procurement Activity (EPA) on the Construction of Two(2) Units, One (1) Storey, Two (2) Classroom School Building With Common Toilet, Provision of Rainwater Collector, School Furniture, Solar PV Energy System, and Water System of Dalig Elementary School of the Department of Education - Division of Misamis Oriental.	SGGD, Physical Facilities	YES	Competitive Bidding	8/8/22	8/8/22	8/16/22	8/30/22	08/30/22	9/1/22	9/2/22	9/23/22	10/18/22	11/25/22	11/29/22	ON-GOING	ON-GOING	GoP	14,627,403.26	14,627,403.26		13,824,219.59	13,824,219.59																																				
5021304002	Early Procurement Activity (EPA) on the Construction of Group Handwashing Facilities and Construction of School Clinics	SGGD, Physical Facilities	YES	Competitive Bidding	8/8/22	8/8/22	8/16/22	8/30/22	08/30/22	9/1/22	9/2/22	9/19/22	10/20/22	12/13/22	12/14/22	ON-GOING	ON-GOING	GoP	5,683,269.97	5,683,269.97		4,702,623.80	4,702,623.80																																				
Ongoing Procurement Activities																				45,742,368.22																																							

Prepared by:


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 Administrative Officer IV
 Chairman, BAC Secretariat

Recommended for Approval by:


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 OIC-Assistant Schools Division Superintendent
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APPROVED:


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 Schools Division Superintendent
 Head of the Procuring Entity