ANNEX B

(DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL) Procurement Monitoring Report as of December 31, 2024 (Second Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF OSDS OFFICE SUPPLIES (DESK ORGANIZER, OFFICE CHAIR, COMPUTER SPEAKER, TAPE, EXTERNAL HARD DRIVE, EXTENSION WIRE & CORRECTION TAPE) OF DEPARTMENT OF EDUCTION- DIVISION OF MISAMIS ORENTAL	AIKHO MARIE M. RABE	NO	Shopping								7/8/2024	7/8/2024	7/8/2024		7/25/2024	7/25/2024	GoP	19,015.00	19,015.00		19,015.00	19,015.00									
	TO PAYMENT FOR THE VAN RENTAL TO TRANSPORT DCP MONITORING TEAM WITH SUPPLY OFFICE PERSONNEL AND DCP PACKAGES TO VARIOUS SCHOOLS IN DEPED MISAMIS ORIENTAL AND VICE VERSA OF DEPARTMENT OF EDUCTION- DIVISION OF MISAMIS ORENTAL	FREDDIEJUN T. DELIG	NO	NP-53.9 - Small Value Procurement								7/1/2024	7/1/2024	7/1/2024		7/25/2024	7/25/2024	GoP	149,930.00	149,930.00		132,000.00	132,000.00									
	REPAIR AND MAINTENANCE OF VEHICLE MITSUBISHI STRADA WITH PLATE NO. B6R192 UNDER PURCHASE ORDER NO. 2024-07-0146 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JANICE LOURDES S. RESURRECCION	NO	Direct Contracting								7/8/2024	7/8/2024	7/8/2024		7/25/2024	7/25/2024	GoP	31,188.66	31,188.66		31,188.66	31,188.66									
	2 DAYS MEALS AND SNACKS FOR THE ENHANCEMENT TRAINING OF 2024 NSPC QUALIFIERS (REGION 10) ON JULY 4-5, 2024 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	SHIELLA B. DIANGO	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/25/2024	7/25/2024	GoP	344,000.00	344,000.00		344,000.00	344,000.00									
	VAN RENTAL FOR THE REGIONAL WORKSHOP ON THE RECONCILIATION OF ACCOUNTS AND THE PREPARATION OF CY 2024 MIDYEAR FINANCIAL REPORTS	CHRISTY JOY J. BACAS	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/24/2024	7/24/2024	GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	HOTEL ROOM ACCOMMODATION FOR THE TWG AND SPEAKERS FOR CRAFTING, ENCODING, AND CONSOLIDATION OF ANNUAL PROCUREMENT PLAN- COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) ON JULY 15-19, 2024- 4 NIGHTS AND 5 DAYS, TWO	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/24/2024	7/24/2024	GoP	63,000.00	63,000.00		62,000.00	62,000.00									
	5-DAY MEALS AND SNACKS FOR PARTICIPANTS FOR CRAFTING, ENCODING, AND CONSOLIDATION OF ANNUAL PROCUREMENT PLAN- COMMON USE SUPPLIES AND EQUIPMENT (APP-CSE) 205 ON JULY 15-19, 2024- 5 BATCHES)	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/24/2024	7/24/2024	GoP	356,000.00	356,000.00		354,220.00	354,220.00									
	PROCUREMENT OF CUBICLE AND OFFICE CHAIR FOR PERSONNEL SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MELANIE C. ESTENZO	NO	Shopping								7/8/2024	7/8/2024	7/8/2024		7/25/2024	7/25/2024	GoP	28,000.00	28,000.00		27,697.00	27,697.00									
	PROCUREMENT OF OFFICE SUPPLIES FOR PAYROLL OFFICE USE (FORM 6 ELEMENTARY) OF THE DEPARTMENT OF EDUCTION- DIVISION OF MISAMIS ORENTAL	JANICE LOURDES S. RESURRECCION	NO	Shopping								7/8/2024	7/8/2024	7/8/2024		8/9/2024	8/9/2024	GoP	19,660.00	19,660.00		19,518.50	19,518.50									
	PROCUREMENT OF (6 SETS) TRAUMA BAG FOR THE SCHOOL HEALTH SECTION USE OF THE DEPARTMENT OF EDUCTION- DIVISION OF MISAMIS ORENTAL	CIRILO K. RUBIATO II	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		8/9/2024	8/9/2024	GoP	89,400.00	89,400.00		86,496.00	86,496.00									
	PROCUREMENT FOR MEALS AND ACCOMMODATIONS FOR THE TRAINING "3-DAY WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED RESOURCES FOR EFFECTIVE CHILD POLICY IMPLEMENTATION	JOANNA RUBY L. PRESENTE	NO	NP-53.9 - Small Value Procurement								7/9/2024	7/9/2024	7/9/2024				GoP	168,000.00	168,000.00		161,700.00	161,700.00									
	2 NIGHTS HOTEL ACCOMMODATION FOR 5 SPEAKERS ATTENDING THE NATIONAL SCHOOL PRESS CONFERENCE (NSPC)	SHIELLA B. DIANGO	NO	NP-53.9 - Small Value Procurement								7/4/2024	7/4/2024	7/4/2024		8/9/2024	8/9/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	PROCURMENT OF TARPAULIN FOR THE TRAINING "3-DAY WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED RESOURCES FOR EFFECTIVE CHILD POLICY IMPLEMENTATION	JOANNA RUBY L. PRESENTE	NO	NP-53.9 - Small Value Procurement								7/12/2024	7/12/2024	7/12/2024		8/9/2024	8/9/2024	GoP	825.00	825.00		758.00	758.00									
	FOOD, AND VENUE FOR 1-DAY FACE-TO-FACE ORIENTATION ON THE OPERATIONAL GUIDELINES OF THE SCHOOL-BASED FEEDING PROGRAM FOR SY 2024-2025 TO SCHOOL FEEDING COORDIONATORS (NON- TEACHING PERSONNEL), DISTRICT PROPERTY CUSTODIANS, SCHOOL HEADS, BDNO'S DISTRICT	ENRIQUE MIGUEL M. DEGAMO, MD	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/24/2024	7/24/2024	GoP	879,410.00	879,410.00		879,410.00	879,410.00									
	PROCUREMENT OF PRINTER 3 IN 1 AND INK BROTHER (BCYM) FOR THE ALTERNATIVE LEARNING SYSTEM OPERATIONS (ALS) USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	Shopping								7/16/2024	7/16/2024	7/16/2024		8/16/2024	8/16/2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
	PROCUREMENT OF (78 PAX) AM SNACKS & LUNCH FOR THE SPECIAL CONFERENCE FOR PSDS/DIC's AND SELECT SCHOOL HEADS IN PREPARATION FOR THE MATATAG TRAINING AND OTHER MATTERS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLED. MONTE	NO	NP-53.9 - Small Value Procurement								7/8/2024	7/8/2024	7/8/2024		7/8/2024	7/8/2024	GoP	27,300.00	27,300.00		27,300.00	27,300.00									
	10-DAY FUNCTION HALL, FOOD & HOTEL ROOM ACCOMMODATION FOR SEMINAR ON DEVELOPMENT OF LESSON SCRIPTS FOR THE NATIONAL MATHEMATICS PROGRAM- (NMP) ON JULY 13-22, 2024	CELIETO B. MAGSAYO	NO	NP-53.9 - Small Value Procurement								7/12/2024	7/12/2024	7/12/2024		7/24/2024	7/24/2024	GoP	960,000.00	960,000.00		868,800.00	868,800.00									
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR 10-DAY SEMINAR FOR SEMINAR ON DEVELOPMENT OF LESSON SCRIPTS FOR THE NATIONAL MATHEMATICS PROGRAM- (NMP) ON JULY 13-22, 2024	CELIETO B. MAGSAYO	NO	Shopping								7/12/2024	7/12/2024	7/12/2024		7/12/2024	7/12/2024	GoP	14,400.00	14,400.00		14,244.00	14,244.00									
	VAN RENTAL (TRANSPORTATION DURING 2024 DIVISION BRIGADA ESKWELA KICK-OFF AND OATHTAKING CEREMONY AT LAGUINDINGAN CENTRAL SCHOOL ON JULY 19, 2024	CHERYL D. UBALDE	NO	NP-53.9 - Small Value Procurement								7/19/2024	7/19/2024	7/19/2024		7/19/2024	7/19/2024	GoP	28,000.00	28,000.00		28,000.00	28,000.00									
	ADVOCACY POLO SHIRT, COLOR WHITE FOR THE BRIGADA ESKWELA KICK-OFF AND OATHTAKING CEREMONY USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CHERYL D. UBALDE	NO	NP-53.9 - Small Value Procurement								7/19/2024	7/19/2024	7/19/2024		7/23/2024	7/23/2024	GoP	77,000.00	77,000.00		77,000.00	77,000.00									
	OFFICE SUPPLIES AND EQUIPMENT FOR THE BRIGADA ESKWELA KICK-OFF AND OATHTAKING CEREMONY USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CHERYL D. UBALDE	NO	Shopping								7/19/2024	7/19/2024	7/19/2024		7/19/2024	7/19/2024	GoP	54,750.00	54,750.00		54,750.00	54,750.00									
	VARIOUS MEDICAL SUPPLIES FOR MEDICAL SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	ENRIQUE MIGUEL M. DEGAMO, MD	NO	Shopping								7/23/2024	7/23/2024	7/23/2024		9/4/2024	9/4/2024	GoP	76,891.00	76,891.00		76,251.00	76,251.00									

																		GoP	3,640.00	3,640.00		3,640.00	3,640.00										
	PROCUREMENT OF LAPTOP AND PRINTER 3 IN 1 FOR THE SPECIAL NEED EDUCATION PROGRAM OPERATIONS USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	Shopping								7/29/2024	7/29/2024	7/29/2024		8/14/2024	8/14/2024	GoP	67,999.00	67,999.00		67,999.00	67,999.00									
	FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR THE 3rd DIVISION MANAGEMENT COMMITTEE (MANCOM) MEETING FOR CY 2024 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLED. MONTE	NO	NP-53.9 - Small Value Procurement								7/23/2024	7/23/2024	7/23/2024		7/23/2024	7/23/2024	GoP	373,600.00	373,600.00		373,600.00	373,600.00									
	FOOD, VENUE, AND ACCOMMODATION OF 50 PAX FOR THE MID-YEAR AGENCY BUDGET PERFORMANCE REVIEW (APR) AND PROGRAM IMPLEMENTATION REVIEW (PIR) FOR THE FIRST SEMESTER OF FY 2024	ATTY. CIRILO K. RUBIATO II	NO	NP-53.9 - Small Value Procurement								7/23/2024	7/23/2024	7/23/2024		8/2/2024	8/2/2024	GoP	200,000.00	200,000.00		199,000.00	199,000.00									
	VAN RENTAL TO FETCH AND DOP-OFF PARTICIPANTS FOR THE MID-YEAR AGENCY BUDGET PERFORMANCE REVIEW (APR) AND PROGRAM IMPLEMENTATION REVIEW (PIR) FOR THE FIRST SEMESTER OF FY 2024	ATTY. CIRILO K. RUBIATO II	NO	NP-53.9 - Small Value Procurement								7/30/2024	7/30/2024	7/30/2024		8/12/2024	8/12/2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	2-DAY TRANSPORTATION OF DIVISION HRMPSB MONITORING TEAM FOR THE SCHOOL RANKING FOR PROMOTION OF TEACHERS II AND TEACHER III ON JULY 25-26,2024	SHAYNE YANNAH M. FRIAS	NO	NP-53.9 - Small Value Procurement								7/25/2024	7/25/2024	7/25/2024		7/26/2024	7/26/2024	GoP	10,000.00	10,000.00		9,900.00	9,900.00									
	REHABILITATION OF ASDS QUARTER AND REPAIR OF DOOR FRAME AT ADMIN OFFICER'S OFFICE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	ENGR. SANDY SIMO	NO	NP-53.9 - Small Value Procurement								8/2/2024	8/2/2024	8/2/2024		9/30/2024	9/30/2024	GoP	29,232.48	29,232.48		29,117.00	29,117.00									
	REPAIR- REPLACEMENT OF CIRCUIT BREAKER FOR FINANCE OFFICE POWER SUPPLY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARK LORREN T. TEJANO	NO	NP-53.9 - Small Value Procurement								8/12/2024	8/12/2024	8/12/2024		8/16/2024	8/16/2024	GoP	18,520.00	18,520.00		18,501.50	18,501.50									
	PROCUREMENT OF VISITOR'S CHAIR, ELECTRIC FAN AND FOLDABLE FOAM MATRESS FOR COA OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	BERNARD VON M. TOMAMPOS	NO	Shopping								8/7/2024	8/7/2024	8/7/2024		9/23/2024	9/23/2024	GoP	19,500.00	19,500.00		12,500.00	12,500.00									
	PROCUREMENT OF (1 UNIT) MULTIFUNCTION B/W COPIER FOR BAC SECRETARIAT SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMSI ORIENTAL	FREDDIEJUN T. DELIG	NO	NP-53.9 - Small Value Procurement								8/9/2024	8/9/2024	8/9/2024		8/9/2024	8/9/2024	GoP	100,000.00	100,000.00		97,000.00	97,000.00									
	PROCUREMENT OF (1 UNIT) MULTIFUNCTION B/W COPIER FOR BAC SECRETARIAT SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMSI ORIENTAL	ENRIQUE MIGUEL M. DEGAMO, MD	NO	NP-53.9 - Small Value Procurement								8/8/2024	8/8/2024	8/8/2024		8/15/2024	8/15/2024	GoP	97,500.00	97,500.00		97,500.00	97,500.00									
	PROCUREMENT OF (33 UNITS) 5 CUBIC REFRIGERATOR SUPPLY AND DELIVERY TO 33 ELEMENTARY SCHOOLS OF MISAMIS ORIENTAL FOR SCHOOL BASED FEEDING PROGRAM	ENRIQUE MIGUEL M. DEGAMO, MD	NO	NP-53.9 - Small Value Procurement								9/2/2024	9/2/2024	9/2/2024		10/8/2024	10/8/2024	GoP	429,000.00	429,000.00		396,000.00	396,000.00									
	PROCUREMENT (284 PCS) NUMERIC KEYPAD FOR SCHOOL PROPERTY CUSTODIANS & SELECT DO PERSONNEL USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JANICE LOURDES S. RESURRECCION	NO	Shopping								8/31/2024	8/31/2024	8/31/2024		10/8/2024	10/8/2024	GoP	85,200.00	85,200.00		65,036.00	65,036.00									
	5-DAY MEALS AND SNACKS FOR THE PARTICIPANTS FOR 2024 DIVISION ORIENTATION-WORKSHOP ON DEPED MISOR INVENTORY MANAGEMENT AND TRACKING SYSTEM	JANICE LOURDES S. RESURRECCION	NO	NP-53.9 - Small Value Procurement								8/31/2024	8/31/2024	8/31/2024		9/6/2024	9/6/2024	GoP	372,000.00	372,000.00		297,600.00	297,600.00									
	HOTEL ROOM ACCOMMODATION FOR THE PROGRAM MANAGAEMENT TEAM FOR 2024 DIVISION ORIENTATION-WORKSHOP ON DEPED MISOR INVENTORY MANAGEMENT AND TRACKING SYSTEM	JANICE LOURDES S. RESURRECCION	NO	NP-53.9 - Small Value Procurement								8/31/2024	8/31/2024	8/31/2024		9/6/2024	9/6/2024	GoP	88,000.00	88,000.00		88,000.00	88,000.00									
	PROCUREMENT OF SEMI-EXPENDABLE ICT,COMMUNICATION AND PRINTING FOR DIVISION PERSONNEL USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	RONJIE C. ROSETE	NO	Shopping								9/5/2024	9/5/2024	9/5/2024		9/17/2024	9/17/2024	GoP	104,900.00	104,900.00		103,050.00	103,050.00									
	PROCUREMENT OF (1 SET) ASSORTED FLOWERS FOR THE 2024 STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE ALACALA	NO	Shopping								9/9/2024	9/9/2024	9/9/2024		9/26/2024	9/26/2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PROCUREMENT OF (60 PCS)PLAQUE (GOLDEN PLATE- LARGE) FOR THE 2024 STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE ALACALA	NO	NP-53.9 - Small Value Procurement								9/9/2024	9/9/2024	9/9/2024		9/26/2024	9/26/2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
	PROCUREMENT OF (18 PACKS)SPECIAL PAPER (A4 SIZE) FOR THE 2024 STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE ALACALA	NO	Shopping								9/9/2024	9/9/2024	9/9/2024		9/18/2024	9/18/2024	GoP	900.00	900.00		900.00	900.00									
	SUBSCRIPTION OF CLOUD SERVER HOSTING SERVICES WITH CLOUD STARTUP AND RENEWAL, DAILY BACK-UP DOMAIN AND SHARED HOSTING FOR www.depedmisor.online.	KYRDEN CYRIL DACALOS	NO	NP-53.9 - Small Value Procurement								9/5/2024	9/5/2024	9/5/2024		9/5/2024	9/5/2024	GoP	49,950.00	49,950.00		49,950.00	49,950.00									
	RESTAURANT ACCOMMODATION INCLUDING CONFERENCE ROOM FOR THE 2024 STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY	CATHERINE ANNE ALACALA	NO	NP-53.9 - Small Value Procurement								9/6/2024	9/6/2024	9/6/2024		10/10/2024	10/10/2024	GoP	67,100.00	67,100.00		67,100.00	67,100.00									
	FOOD AND VENUE DIVISION ORIENTATION ON THE RIGHTS-BASED EDUCATION AND THE DEPED CHILD PROTECTION POLICY FOR THE PSDS/DICs, SECODARY SCHOOL HEADS, AND GUIDANCE DESIGNATES	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								9/6/2024	9/6/2024	9/6/2024		11/6/2024	11/6/2024	GoP	180,000.00	180,000.00		180,000.00	180,000.00									
	PROCUREMENT OF (10 PCS) TOKEN VACUUM FLASK (22 OZ) FOR THE DIVISION ORIENTATION ON THE RIGHTS-BASED EDUCATION AND THE DEPED CHILD PROTECTION POLICY FOR PSDS/DICs, SECONDARY SCHOOL HEADS, AND GUIDANCE DESIGNATES OF THE DEARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARIA TERESE M. ABSIN	NO	Shopping								9/13/2024	9/13/2024	9/13/2024		9/17/2024	9/17/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00									

	PROCUREMENT OF (1 PC) EXECUTIVE CHAIR AND (2 PCS) OFFICE CHAIR FOR FINANCE OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	KIMBERLY CABALIDA	NO	Shopping								9/13/2024	9/13/2024	9/13/2024		9/17/2024	9/17/2024	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	PROCUREMENT OF (1 UNIT) LEGAL SIZE, ALL-IN-ONE PRINTER FOR PERSONNEL SECTION USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	MELANIE C. ESTENZO	NO	Shopping								9/13/2024	9/13/2024	9/13/2024		9/17/2024	9/17/2024	GoP	14,000.00	14,000.00		13,949.00	13,949.00									
	REPAIR AND MAINTENANCE FOR HI ACE COMMUTER WITH PLATE NO. PSE527 OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	LARRY F. MADRIDANO	NO	DIRECT CONTRACTING								9/23/2024	9/23/2024	9/23/2024		11/25/2024	11/25/2024	GoP	77,956.48	77,956.48		74,031.48	74,031.48									
	REPAIR AND REHABILITATION OF DIVISION OFFICE ROOFING OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	SANDY SIMO	NO	NP-53.9 - Small Value Procurement								9/9/2024	9/9/2024	9/9/2024		10/19/2024	10/19/2024	GoP	150,719.75	150,719.75		149,729.58	149,729.58									
	FOOD FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM (ALS) MICRO-CERTIFICATION OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	NP-53.9 - Small Value Procurement								9/9/2024	9/9/2024	9/9/2024		10/10/2024	10/10/2024	GoP	17,500.00	17,500.00		17,250.00	17,250.00									
	AM SNACK AND LUNCH FOR THE PRE-WORK ON THE DIVISION TRAINING ON ABC+ INSTRUCTIONAL LEADERSHIP TRAINING(ILT); STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLED. MONTE	NO	NP-53.9 - Small Value Procurement								10/9/2024	10/9/2024	10/9/2024		9/20/2024	9/20/2024	GoP	5,600.00	5,600.00		5,600.00	5,600.00									
	CONDUCT OF RESEARCH PRESENTATIONS FOR PUBLIC SCHOOLS DISTRICT SUPERVISORS AND PUBLIC SCHOOL DISTRCT IN-CHARGE SEPTEMBER 12-13, 2024 OF THE DEPARTMENT OF EDUCATION DIVISION OF MISMIS ORIENTAL	JOSEPHINE D. LABARES	NO	NP-53.9 - Small Value Procurement								12/9/2024	12/9/2024	12/9/2024		2/10/2024	2/10/2024	GoP	48,600.00	48,600.00		48,600.00	48,600.00									
	PROCUREMENT OF (7 PCS) TOKEN: VACUUM FLASK (LARGE MUG) FOR THE CONDUCT MOCK/ PRE-VALIDATION FOR THE 2024 NATIONAL LITERACY AWARDS (NLA) USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	Shopping								10/9/2024	10/9/2024	10/9/2024		10/9/2024	10/9/2024	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PROCUREMENT OF (15 REAMS) BOND PAPER,A4 SIZE FOR THE CONDUCT MOCK/ PRE-VALIDATION FOR THE 2024 NATIONAL LITERACY AWARDS (NLA) USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	Shopping								10/9/2024	10/9/2024	10/9/2024		10/9/2024	10/9/2024	GoP	6,450.00	6,450.00		6,450.00	6,450.00									
	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF 5-DAY DIVISION TRAINING ON ABC+ INSTRUCTIONAL LEADERSHIP TRAINING (ILT): STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLED. MONTE	NO	Shopping								11/9/2024	11/9/2024	11/9/2024		11/9/2024	11/9/2024	GoP	33,598.00	33,598.00		33,598.00	33,598.00									
	TO PAYMENT FOR THE PROCUREMENT OF TRAINING MATERIALS FOR DIVISION ROLL OUT OF THE SCIENCE OF READING- ELLN OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	SALLY S. AGUILAR	NO	Shopping								9/25/2024	9/25/2024	9/25/2024		2/10/2024	2/10/2024	GoP	10,000.00	10,000.00		9,850.00	9,850.00									
	PROCUREMENT OF (10 PCS) TOKEN VACUUM FLSAK (1 LITER) WITH GIFT BAG FOR SPEAKERS, INTENDED FOR THE DIVISION ROLL OUT OF THE SCIENCE OF READING- ELLN PROGRAM OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	SALLY S. AGUILAR	NO	Shopping								9/25/2024	9/25/2024	9/25/2024		2/10/2024	2/10/2024	GoP	12,005.00	12,005.00		12,000.00	12,000.00									
	FOOD FOR THE CONDUCT MOCK/ PRE-VALIDATION FOR THE 2024 NATIONAL LITERACY AWARDS (NLA) OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JOANNA RUBY L. PRESENTE	NO	NP-53.9 - Small Value Procurement								10/9/2024	10/9/2024	10/9/2024		10/9/2024	10/9/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	PROCUREMENT OF FURNITURE AND FIXTURES AND OTHER SUPPLIES FOR ASDS OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARY ANN M. ALLERA	NO	Shopping								9/25/2024	9/25/2024	9/25/2024		4/10/2024	4/10/2024	GoP	49,150.00	49,150.00		49,010.00	49,010.00									
	PROCUREMENT OF (3 PCS) MONEY COUNTER /NOTE COUNTER FOR CASHIERING OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARRISA S. JADAP	NO	Shopping								2/10/2024	2/10/2024	2/10/2024		10/17/2024	10/17/2024	GoP	21,000.00	21,000.00		20,970.00	20,970.00									
	THE PROCUREMENT OF (1 UNIT) SPLIT TYPE AIRCON FOR CASHIERING SECTION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARRISA S. JADAP	NO	NP-53.9 - Small Value Procurement								9/30/2024	9/30/2024	9/30/2024		9/30/2024	9/30/2024	GoP	49,000.00	49,000.00		48,000.00	48,000.00									
	PROCUREMENT OF ICT ITEMS AND OTHER SUPPLIES(BATTERY, DUCT TAPE, LADDER, EXTENSION CORD AND PAPER SHREDDER MACHINES) FOR ICT OPERATIONS USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	FREDDIEJUN T. DELIG	NO	Shopping								10/4/2024	10/4/2024	10/4/2024		11/25/2024	11/25/2024	GoP	30,550.00	30,550.00		29,790.00	29,790.00									
	PROCUREMENT OF (10 PCS) DIVISION BANNER FOR DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	RONJIE C. ROSETE	NO	NP-53.9 - Small Value Procurement								9/25/2024	9/25/2024	9/25/2024		11/25/2204	11/25/2204	GoP	8,000.00	8,000.00		6,500.00	6,500.00									
	FOOD AND ROOM ACCOMMODATION FOR PS-PRDD PERSONNEL WHO WILL CONDUCT OF DATA GATHERING ACTIVITY ON THE ENROLMENMT DECLINE OBSERVED IN SY 2023-2024 THROUGH FOCUS GROUP DISCUSSION (FGD) WITH OUT OF SCHOOL CHILDREN AND YOUTH (OOSC), PARENTS OF	JOSEPHINE D. LABARES	NO	NP-53.9 - Small Value Procurement								9/24/2024	9/24/2024	9/24/2024		9/24/2024	9/24/2024	GoP	26,800.00	26,800.00		26,800.00	26,800.00									
	FOOD DURING THE CONDUCT OF SCHOOL BASED FEEDING PROGRAM COORDINATION MEETING ON SEPTEMBER 24, 2024.	MARIA CECILIA C. BACHINELA	NO	NP-53.9 - Small Value Procurement								9/24/2024	9/24/2024	9/24/2024		9/24/2024	9/24/2024	GoP	46,000.00	46,000.00		46,000.00	46,000.00									
	PROCUREMENT OF (1 LOT) CERTIFICATE PAPER AND CERTIFICATE HOLDER FOR THE CONDUCT OF GAWAD PAGLAUM SA EDUKASYON: PAGKILALA SA LAHI NG ULIRANG MISAMISNON OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARIA TERESE M. ABSIN	NO	Shopping								4/10/2024	4/10/2024	4/10/2024		10/23/2024	10/23/2024	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
	PROCUREMENT OF (30 PCS) LEI FOR THE CONDUCT OF GAWAD PAGLAUM SA EDUKASYON: PAGKILALA SA LAHI NG ULIRANG MISAMISNON OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/3/2024	10/3/2024	10/3/2024		10/5/2024	10/5/2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SNACKS FOR THE INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT);2 DAY PRE- SERVICE TRAINING ON OCTOBER 1-2(BATCH 1) AND OCTOBER 3-4(BATCH 2) OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/1/2024	10/1/2024	10/1/2024		10/4/2024	10/4/2024	GoP	298,496.00	298,496.00		298,496.00	298,496.00									
	PROCUREMENT OF (18 PCS) PLAQUE FOR THE AWARDEES FOR THE CONDUCT OF GAWAD PAGLAUM SA EDUKASYON: PAGKILALA SA LAHI NG ULIRANG MISAMISNON ON OCTOBER 3, 2024	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/2/2024	10/2/2024	10/2/2024		10/3/2024	10/3/2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00									

	RENTAL OF TECHNICAL PRODUCTION PACKAGE FOR THE CONDUCT OF GAWAD PAGLAUM SA EDUKASYON SA LAHI NG ULIRANG MISAMISNON	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								3/10/2024	3/10/2024	3/10/2024		10/10/2024	10/10/2024	GoP	152,000.00	152,000.00		151,500.00	151,500.00									
	FUNCTION HALL AND RESTAURANT ACCOMMODATION FOR THE CONDUCT OF GAWAD PAGLAUM SA EDUKASYON: PAGKILALA SA LAHI NG ULIRANG MISAMISNON ON OCTOBER 3, 2024	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								2/10/2024	2/10/2024	2/10/2024		10/3/2024	10/3/2024	GoP	449,000.00	449,000.00		449,000.00	449,000.00									
	ROOM ACCOMMODATION FOR SELECT TWG FOR THE PRE-WORK OF GAWAD PAGLAUM SA EDUKASYON: PAGKILALA SA LAHI NG ULIRANG MISAMISNON	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								2/10/2024	2/10/2024	2/10/2024		10/2/2024	10/2/2024	GoP	52,000.00	52,000.00		52,000.00	52,000.00									
	PROCUREMENT OF (1 UNIT) PAPER SHREDDER FOR ADMIN OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/28/2024	10/28/2024	10/28/2024		11/28/2024	11/28/2024		7,656.90	7,656.90		6,300.00	6,300.00									
	PROCUREMENT OF OFFICE PAPER TRIMMER, LEGAL SIZE FOR ADMIN OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/14/2024	10/14/2024	10/14/2024		11/28/2024	11/28/2024		7,656.90	7,656.90		950.00	950.00									
	FOOD FOR ORIENTATION FOR DEWORMING ACTIVITY AMONG SBFP LEARNER BENEFICIARIES AND BAKUNA ESKWELA SCHOOL BASED	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/1/2024	10/1/2024	10/1/2024		10/1/2024	10/1/2024		48,000.00	48,000.00		48,000.00	48,000.00									
	FOOD, VENUE AND ACCOMMODATION FOR 3 DAYS AAND 2 NIGHTS FACE-TO-FACE DEPED MIS OR HEALTH CARAVAN: PARA SA MATATAG AT MALUSOG NA	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/17/2024	10/17/2024	10/17/2024		10/30/2024	10/30/2024		975,000.00	975,000.00		975,000.00	975,000.00									
	PROCUREMENT OF (2 UNIT) ERGONOMIC OFFICE CHAIR FOR THE PROCUREMENT ADMIN-3 QUARTERS USE OF THE DEPARTMENT OF EDUCATION- DIVISION	JANICE LOURDES S. RESURRECCION	NO	Shopping								8/11/2024	8/11/2024	8/11/2024		10/30/2024	10/30/2024		38,000.00	38,000.00		12,000.00	12,000.00									
	PROCUREMENT OF (1 EACH) HIGH BACK BLACK HEADREST AND MESH SWIVEL OFFICE CHAIR WITH ARMREST FOR THE PROCUREMENT ADMIN-3 QUARTERS USE	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		11/30/2024	11/30/2024		38,000.00	38,000.00		5,448.00	5,448.00									
	FOOD,VENUE AND ACCOMMODATION FOR THE PROGRAM IMPLEMENTATION REVIEW (PIR) ON SCHOOL-BASED FEEDING PROGRAM AND OK SA DEPED	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								8/10/2024	8/10/2024	8/10/2024		11/5/2024	11/5/2024		208,000.00	208,000.00		208,000.00	208,000.00									
	FOOD, VENUE AND ACCOMMODATION FOR THE SEMINAR WORKSHOP ON MENTAL HEALTH CRISIS RESPONSE AND MANAGEMENT FOR SCHOOL HEALTH	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								9/10/2024	9/10/2024	9/10/2024		12/28/2025	12/28/2025		258,000.00	258,000.00		258,000.00	258,000.00									
	PROCUREMENT OF INKS AND TONERS OF VARIOUS PRINTERS FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR. UNDER	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/28/2024	10/28/2024	10/28/2024		12/4/2024	12/4/2024		982,900.00	982,900.00		226,680.00	226,680.00									
	PROCUREMENT OF EPSON LX-310 RIBBON, BLACK FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		12/4/2024	12/4/2024		982,900.00	982,900.00		3,264.00	3,264.00									
	PROCUREMENT OF INKS AND TONERS OF VARIOUS PRINTERS FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR. UNDER	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/24/2024	10/24/2024	10/24/2024		12/4/2024	12/4/2024		982,900.00	982,900.00		88,500.00	88,500.00									
	PROCUREMENT OF (24 CART.) PRINTRONIX 255049-402 BLACK FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/24/2024	10/24/2024	10/24/2024		12/4/2024	12/4/2024		982,900.00	982,900.00		120,000.00	120,000.00									
	2-DAY MEALS AND SNACKS FOR THE PREESENTATION OF QMS PLANNING DOCUMENTS AND CRAFTED OPERATIONS MANUAL PER SECTION	JANICE LOURDES S. RESURRECCION	NO	NP-53.9 - Small Value Procurement								10/23/2024	10/23/2024	10/23/2024		10/25/2024	10/25/2024		48,000.00	48,000.00		48,000.00	48,000.00									
	PROCUREMENT OF OFFICE SUPPLIES FOR DIVISION OFFICE USE (1RD QTR OF CY 2024)-ADMIN OFFICE UNDER PURCHASE ORDER NO.2024-10-0242	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		12/15/2024	12/15/2024		183,827.56	183,827.56		58,733.43	58,733.43									
	PROCUREMENT OF OFFICE SUPPLIES FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MIS. OR. UNDER PURCHASE ORDER	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		12/15/2024	12/15/2024		183,827.56	183,827.56		61,919.00	61,919.00									
	PROCURMENT OF (18 JARS) GLUE, ALL PURPOSE, (29 SETS) MARKER, FLOURESCENT AND (10 UNITS) TAPE, DOUBLE-SIDED FOR DIVISION OFFICE	JANICE LOURDES S. RESURRECCION	NO	Shopping								11/12/2024	11/12/2024	11/12/2024		12/15/2024	12/15/2024		183,827.56	183,827.56		2,255.50	2,255.50									
	PROCUREMENT OF (20 PCS) STAPLE WIRE REMOVER AND (10 ROLLS) TAPE, MASKING,SIZE: 48MM WIDTH FOR DIVISION OFFICE USE OF THE	JANICE LOURDES S. RESURRECCION	NO	Shopping								11/15/2024	11/15/2024	11/15/2024		11/29/2024	11/29/2024		183,827.56	183,827.56		2,280.00	2,280.00									
	PROCUREMENT OF OFFICE SUPPLIES FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MIS. OR. UNDER PURCHASE ORDER	JANICE LOURDES S. RESURRECCION	NO	Shopping								4/11/2024	4/11/2024	4/11/2024		12/15/2024	12/15/2024		183,827.56	183,827.56		10,070.00	10,070.00									
	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		12/15/2024	12/15/2024		105,043.54	105,043.54		18,585.52	18,585.52									
	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		12/15/2024	12/15/2024		105,043.54	105,043.54		35,307.00	35,307.00									
	PROCUREMENT OF (80 BOT.) DISHWASHING LIQUID 250ML FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION	JANICE LOURDES S. RESURRECCION	NO	Shopping								11/12/2024	11/12/2024	11/12/2024		12/15/2024	12/15/2024		105,043.54	105,043.54		4,400.00	4,400.00									
	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES FOR DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/31/2024	10/31/2024	10/31/2024		12/15/2024	12/15/2024		105,043.54	105,043.54		8,346.00	8,346.00									

	12 SEATER VAN RENTAL FOR THE DELIVERY OF SUPPLEMENTARY MATERIALS AND FOR THE USE OF APPRAISAL AND DISPOSAL COMMITTEE	MARY ANN M. ALLERA	NO	NP-53.9 - Small Value Procurement								10/21/2024	10/21/2024	10/21/2024		10/30/2024	10/30/2024		30,000.00	30,000.00		30,000.00	30,000.00										
	PROCUREMENT OF (16 CARTRIDGES) MP 2014/AD/842135 TONER BLACK AND (2 CARTRIDGES) GESTETNER/RICOH TONER MP2014H. BLACK FOR DO OFFICE	JANICE LOURDES S. RESURRECCION	NO	Shopping								10/22/2024	10/22/2024	10/22/2024		12/15/2024	12/15/2024		72,000.00	72,000.00		66,600.00	66,600.00										
	TRAINING, VENUE, HOTEL, ROOM ACCOMMODATION AND FOOD CATERING SERVICE FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE UPDATING, VERIFICATION, AND VALIDATION OF EMPLOYEE SERVICE	JANICE LOURDES S. RESURRECCION	NO	NP-53.9 - Small Value Procurement								10/21/2024	10/21/2024	10/21/2024		11/8/2024	11/8/2024		458,000.00	458,000.00		447,500.00	447,500.00										
	ROOM AND RESTAURANT ACCOMMODATIONS INCLUDING CONFERENCE ROOM FOR THE DIVISION ROLL OUT OF THE SCIENCE OF READING-ELLN ON OCTOBER 28 TO 30, 2024	CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement								10/28/2024	10/28/2024	10/28/2024		10/30/2024	10/30/2024		300,000.00	300,000.00		300,000.00	300,000.00										
	E VAN RENTAL (TRANSPORTATION OF DIVISION OFFICE PERSONNEL FROM DIVISION OFFICE TO APPLE TREE RESORT AND HOTEL & VERSA) FOR THE GAD ACTIVITY.	MARIA TERESE M. ABSIN	NO	NP-53.9 - Small Value Procurement								10/28/2024	10/28/2024	10/28/2024		12/16/2024	12/16/2024		54,000.00	54,000.00		31,500.00	31,500.00										
	PROCUREMENT OF (120 PCS) LANYARD WITH ID HOLDER AND (20 PCS) CERTIFICATE PAPER A4 FOR THE CONDUCT OF 2024 DIVISION RESEARCH	MARIA TERESE M. ABSIN	NO	Shopping								10/29/2024	10/29/2024	10/29/2024		10/30/2024	10/30/2024		4,500.00	4,500.00		4,500.00	4,500.00										
	PROCUREMENT OF (1PC) WHITE BOARD,2X3FT AND (10 PCS) WHITE BOARD, MARKER PEN FOR LEAGAL OFFICE USE OF THE DEPARTMENT OF	JANICE LOURDES S. RESURRECCION	NO	Shopping								11/15/2024	11/15/2024	11/15/2024		11/29/2024	11/29/2024		2,500.00	2,500.00		2,460.00	2,460.00										
	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR COA OFFICE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JANICE LOURDES S. RESURRECCION	NO	Shopping								11/15/2024	11/15/2024	11/15/2024		11/29/2024	11/29/2024		25,618.72	25,618.72		25,450.00	25,450.00										
	ROOM AND RESTAURANT ACCOMMODATIONS FOR 76 PAX INCLUDING CONFERENCE ROOM FOR THE DIVISION ROLL OUT ON THE TRAINING PACKAGE FOR TEACHERS TEACHING MULTIGRADE ON NOVEMBER 4-8,2024	CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement								4/11/2024	4/11/2024	4/11/2024		11/8/2024	11/8/2024		760,000.00	760,000.00		760,000.00	760,000.00										
	5-DAY FUNCTION HALL HOTEL AND RESTAURANT ACCOMMODATION FOR DIVISION SEMINAR-WORKSHOP ON THE PROCEDURAL GUIDELINES ON THE MANAGEMENT OF CASH ADVANCES FOR SCHOOL MOOE FY 2024 (DEPED ORDER NO. 29 S. 2019)	JANICE LOURDES S. RESURRECCION	NO	NP-53.9 - Small Value Procurement								8/11/2024	8/11/2024	8/11/2024		12/6/2024	12/6/2024		485,200.00	485,200.00		463,200.00	463,200.00										
	PROCUREMENT OF (76 PCS) POLO SHIRTS (FULL SUBLIMATION) FOR THE USE IN DIVISION ROLL-OUT ON THE TRAINING RESOURCE PACKAGE TEACHING MULTIGRADE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	CYDEL P. VALMORES	NO	NP-53.9 - Small Value Procurement								11/4/2024	11/4/2024	11/4/2024		11/11/2024	11/11/2024		34,200.00	34,200.00		34,200.00	34,200.00										
	PROCUREMENT OF TRAINING MATERIALS FOR THE DIVISION ROLL-OUT ORIENTATION ON THE TRAINING RESOURCE PACKAGE TEACHING MULTIGRADE USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS	CYDEL P. VALMORES	NO	Shopping								11/12/2024	11/12/2024	11/12/2024		11/11/2024	11/11/2024		19,024.00	19,024.00		18,680.00	18,680.00										
	TRUCKING SEVICES,HAULING, SORTING AND DOOR TO DOOR DELIVERY/ DISTRIBUTION OF SUPPLEMENTARY READING MATERIALS(SRMs) FOR TEACHING AND LEARNING RESOURCES	CELIETO B. MAGSAYO	NO	NP-53.9 - Small Value Procurement								11/21/2024	11/21/2024	11/21/2024		11/30/2024	11/30/2024		91,691.00	91,691.00		91,000.00	91,000.00										
	MEALS AND VENUE FOR THE CONDUCT OF THE 4TH MANCOM INCLUDING (PRE-WORK) DINNER AND 1 NIGHT ACCOMMODATION FOR SELECT TWG OF	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement								11/11/2024	11/11/2024	11/11/2024		11/11/2024	11/11/2024		189,600.00	189,600.00		189,600.00	189,600.00										
	3RD QUARTER IMPLEMENTATION REVIEW (PIR) FY 2024 AND BUDGET EXECUTION PLANNING AND BUDGETING WORKSHOP FOR THE SUBMISSION FY 2025 (BUDGET EXECUTION DOCUMENTS) BEDs ON NOVEMBER 18-20, 2024	KRISTOFFER C. GALARPE	NO	NP-53.9 - Small Value Procurement								11/18/2024	11/18/2024	11/18/2024		11/20/2024	11/20/2024		300,000.00	300,000.00		267,000.00	267,000.00										
	TRANSPORTATION (VAN RENTAL) BACK AND FORTH, INCLUSION: DRIVER AND GASOLINE, 16 SEATERS FOR CHILDREN'S MONTH CULMINATION ACTIVITY,PSYCHSOCIAL ACTIVITY AND MEDICAL MISSION USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MIS.OR.	ENRIQUE MIGUEL M. DEGAMO	NO	NP-53.9 - Small Value Procurement								11/19/2024	11/19/2024	11/19/2024		11/20/2024	11/20/2024		7,000.00	7,000.00		6,000.00	6,000.00										
	(120 PAX) AM SNACKS, LUNCH, AND PM SNACKS FOR THE INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT BATCH 3): 2-DAY PRE-SERVICE TRAINING OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement								11/20/2024	11/20/2024	11/20/2024		11/22/2024	11/22/2024		111,936.00	111,936.00		111,840.00	111,840.00										
	(50 PAX) AM SNACKS, LUNCH AND PM SNACKS FOR THE CONDUCT OF REGIONAL SCIENCE AND TECHNOLOGY FAIR 2024 USE OF THE DEPARTMENT OF	RAFUNZEL D. EPANIS	NO	NP-53.9 - Small Value Procurement								11/25/2024	11/25/2024	11/25/2024		11/27/2024	11/27/2024		25,000.00	25,000.00		25,000.00	25,000.00										

	PROCUREMENT OF (15 PIECES) SMART TV (ANDROID) FOR IPED MATATAG CURRICULUM USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS	MARIA ASUNCION RAFOLS	NO	Shopping								12/3/2024	12/3/2024	12/3/2024		12/15/2024	12/15/2024		304,000.05	304,000.05		303,000.00	303,000.00									
	E PROCUREMENT OF (2 UNITS) SCANNERS FOR THE MICRO-CERTIFICATION ROLL-OUT IN ALTERNATIVE LEARNING SYSTEM OF	JOANNA RUBY PRESENTE	NO	Shopping								12/11/2024	12/11/2024	12/11/2024		12/15/2024	12/15/2024		98,000.00	98,000.00		98,000.00	98,000.00									
	PROCUREMENT OF (1 PC) LAPTOP FOR DIVISION ROLL OUT OF THE SCIENCE OF READING- ELLN USE OF THE DEPARTMEN OF EDUCATIO- DIVISION OF MISAMIS	SALLY S. AGUILAR	NO	Shopping								12/2/2024	12/2/2024	12/2/2024		12/15/2024	12/15/2024		49,950.00	49,950.00		49,950.00	49,950.00									
	PROCUREMENT OF (2 PCS) LCD PROJECTORS FOR IPED MATATAG CURRICULUM USE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS	MARIA ASUNCION RAFOLS	NO	Shopping								12/11/2024	12/11/2024	12/11/2024		12/15/2024	12/15/2024		69,500.00	69,500.00		69,400.00	69,400.00									
	RENTAL OF VEHICLE FOR THE CONDUCT OF FIELD VISITS/ SURVEY ON THE MONITORING AND EVALUATION OF SPECIALHARDSHIP ALLOWANCE (SHA) IN	DANNY A. ASIO	NO	NP-53.9 - Small Value Procurement								12/23/2024	12/23/2024	12/23/2024		12/15/2024	12/15/2024		34,500.00	34,500.00		34,500.00	34,500.00									
	PROCUREMENT OF (50 PCS) T-SHIRT (SUBLIMATION) FOR CONDUCT OF REGIONAL SCIENCE AND TECHNOLOGY FAIR 2024 USE OF THE DEPARTMENT OF	RAFUNZEL D. EPANIS	NO	NP-53.9 - Small Value Procurement								11/25/2024	11/25/2024	11/25/2024		11/26/2024	11/26/2024		15,000.00	15,000.00		15,000.00	15,000.00									
	PROCUREMENT OF (1 UNIT) LATERAL, ALL-METAL BODY CABINET,4 DRAWER KEY LOCK VISITOR'S CHAIR FOR ADMINISTRATIVE OFFICER V USE OF	JANICE LOURDES S. RESURRECCION	NO	Shopping								2/28/2025	2/28/2025	2/28/2025					27,000.00	27,000.00		26,400.00	26,400.00									
	FUNCTION HALL & RESTAURANT ACCOMMODATION FOR THE CONDUCT OF RELEASE OF APPROVED APPOINTMENTS AND OATH TAKING	MELANIE C. ESTENZO	NO	NP-53.9 - Small Value Procurement								11/29/2024	11/29/2024	11/29/2024		11/29/2024	11/29/2024		18,900.00	18,900.00		18,900.00	18,900.00									
	FOOD FOR THE ACTIVITY: CHECKING OF DOCUMENTARY REQUIREMENTS FOR ACCREDITATION AND EQUIVALENCY (A&E) TEST REGISTRATION	JOANNA RUBY PRESENTE	NO	NP-53.9 - Small Value Procurement								11/30/2024	11/30/2024	11/30/2024		11/30/2024	11/30/2024		25,500.00	25,500.00		25,500.00	25,500.00									
	PROCUREMENT OF VARIOUS SUPPLIES(INK) FOR THE REPRODUCTION OF ALS MATERIALS USE OF THE DEPARTMENT OF EDUCATION-	JOANNA RUBY PRESENTE	NO	Shopping								12/6/2024	12/6/2024	12/6/2024		12/15/2024	12/15/2024		159,430.00	159,430.00		156,484.00	156,484.00									
	PROCUREMENT OF (1,419 REAMS) BONDPAPER A4, GSM 70 TO SUPPORT ALS DOCUMENT SAFE KEEPING	JOANNA RUBY PRESENTE	NO	Shopping								12/6/2024	12/6/2024	12/6/2024		12/15/2024	12/15/2024		283,800.00	283,800.00		254,001.00	254,001.00									
	PROCUREMENT OF 4 LAYER STEEL FILING CABINET FOR ALS DOCUMENT SAFE KEEPING USE OF THE DEPARTMENT OF EDUCATION- DIVISION	JOANNA RUBY PRESENTE	NO	Shopping								12/5/2024	12/5/2024	12/5/2024		12/15/2024	12/15/2024		30,000.00	30,000.00		28,050.00	28,050.00									
	PROCUREMENT OF (16 UNITS) PRINTER 3 IN 1, (400 REAMS) BONDPAPER AND (230 BOTTLES) PRINTER INK FOR IPED USE OF THE DEPARTMENT OF EDUCATION-	MARIA ASUNCION RAFOLS	NO	Shopping								12/26/2024	12/26/2024	12/26/2024		12/15/2024	12/15/2024		445,500.00	445,500.00		302,600.00	302,600.00									
	LABOR AND MATERIALS FOR PAM 2024 PRAISE DISPLAY	MARIA TERESA M, ABSIN	NO	NP-53.9 - Small Value Procurement								12/1/2024	12/1/2024	12/1/2024		12/3/2024	12/3/2024		5,000.00	5,000.00		5,000.00	5,000.00									
	FOOD AND VENUE FOR THE SEMINAR-WORKSHOP ON ENHANCING ADOLESCENT REPRODUCTION HEALTH USING HEEADSS ASSESSMENT TOOL FOR GUIDANCE COUNSELOR AND SCHOOL HEALTH PERSONNE OF THE DEPED-DIVISION OF MIS OR	ARLENE P. DIEZ	NO	NP-53.9 - Small Value Procurement								12/4/2024	12/4/2024	12/4/2024		12/6/2024	12/6/2024		115,200.00	115,200.00		115,200.00	115,200.00									
	Training Venue, Hotel Room Accommodation, and Food Catering Service for the Conduct of Training of Teachers on the Microsoft Productivity Tools for DepEd Computerization Program Adoption (ELC Package Recipients)	FREDDIEJUN T. DELIG	NO	NP-53.9 - Small Value Procurement								12/5/2024	12/5/2024	12/5/2024		12/9-11/2024 1/16/2025	12/9-11/2024 1/16/2025		965,580.00	965,580.00		965,580.00	965,580.00									
	PROCUREMENT OF (244 REAMS) BONDPAPER,LONG, 70 GSM AND EPSON INK (BLACK,CYAN, MAGENTA AND YELLOW) TO SUPPORT THE	GINES C. CACAYAN	NO	Shopping								12/19/2024	12/19/2024	12/19/2024		12/20/2024	12/20/2024		100,000.00	100,000.00		77,140.00	77,140.00									
	TRAINING VENUE, HOTEL ROOM ACCOMMODATION AND FOOD CATERING SERVICE FOR THE CONDUCT OF ONBOARDING ESSEN TIALS: SEMINAR-WORKSHOP TO NEWLY HIRED ADMINISTRATIVE OFFICER II,	FREDDIEJUN T. DELIG	NO	NP-53.9 - Small Value Procurement								12/23/2024	12/23/2024	12/23/2024		1/21/2025	1/21/2025		974,800.00	974,800.00		964,000.00	964,000.00									
	REPAIR AND MAINTENANCE OF DIVISION OFFICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. B6R192 OF THE DEPARTMENT OF EDUCATION- DIVISION	JANICE LOURDES S. RESURRECCION	NO	Direct Contracting								12/21/2024	12/21/2024	12/21/2024		12/21/2024	12/21/2024		41,032.81	41,032.81		41,032.81	41,032.81									
	PROCUREMENT OF (4 PCS) SMARTLED TV 43" FOR MADRASAH EDUCATION PROGRAM USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	MARY GRACE V. GALLANA	NO	Shopping								12/19/2024	12/19/2024	12/19/2024		12/21/2024	12/21/2024		100,000.00	100,000.00		93,540.00	93,540.00									
	ROOM AND RESTAURANT ACCOMMODATIONS INCLUDING CONFERENCE ROOM FOR THE DIVISION SEMINAR WORKSHOP FOR ASATIDZ ON INTEGRATING ICT INTO TEACHING AND LEARNING	MARY GRACE V. GALLANA	NO	NP-53.9 - Small Value Procurement								12/19/2024	12/19/2024	12/19/2024		12/21/2024	12/21/2024		396,000.00	396,000.00		396,000.00	396,000.00									
	PROCUREMENT OF (4 PCS) PRINTER WIFI FOR MADRASAH EDUCATION PROGRAM USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS	MARY GRACE V. GALLANA	NO	Shopping								12/19/2024	12/19/2024	12/19/2024		12/21/2024	12/21/2024		80,000.00	80,000.00		80,000.00	80,000.00									

	HAULING DOOR-TODOOR DELIVERY/ DISTRIBUTION OF 71 DCP PACKAGES TO 33 SCHOOLS IN SDO MISAMIS ORIENTAL	FREDDIEJUN T. DELIG	NO	NP-53.9 - Small Value Procurement								12/23/2024	12/23/2024	12/23/2024		12/30/2024	12/30/2024		112,000.00	112,000.00		106,500.00	106,500.00									
	PROCUREMENT OF (4 PCS) LAPTOP AND (11 PCS) LAPTOP CLICKER FOR MADRASAH EDUCATION PROGRAM USE OF THE DEPARTMENT OF EDUCATION-	MARY GRACE V. GALLANA	NO	Shopping								12/19/2024	12/19/2024	12/19/2024		12/30/2024	12/30/2024		207,000.00	207,000.00		206,545.00	206,545.00									
	PROCUREMENT OF (10 PCS) UMBRELLA BRANDED FOLDED 3 FOLDS AND (10 PCS) CERTIFICATE HOLDERS (A4) FOR THE SEMINAR WORKSHOP ON MENTAL HEALTH CRISIS RESPONSE AND MANAGEMENT FOR SCHOOL HEALTH PERSONNEL AND GUIDANCE	ENRIQUE MIGUEL M. DEGAMO	NO	NP-53.9 - Small Value Procurement								12/19/2024	12/19/2024	12/19/2024		12/20/2024	12/20/2024		10,700.00	10,700.00		10,700.00	10,700.00									
	FOOD AND VENUE FOR SEMINAR ON DEPED MISOR GAD AND MENTAL HEALTH FORUM (3 DAYS AND 2 NIGHTS) OF THE DEPARTMEN OF EDUCATION- DIVISION OF MISOR.	ENRIQUE MIGUEL M. DEGAMO	NO	NP-53.9 - Small Value Procurement								12/18/2024	12/18/2024	12/18/2024		12/26/2024	12/26/2024		837,200.00	837,200.00		835,590.00	835,590.00									
	PROCUREMENT OF (1 TARP) TARPAULIN FOR THE SEMINAR ON DEPED MISOR GAD AND MENTAL HEALTH USE OF THE DEPARTMEN OF EDUCATION- DIVISION OF MISOR.	ENRIQUE MIGUEL M. DEGAMO	NO	Shopping								12/18/2024	12/18/2024	12/18/2024		12/26/2024	12/26/2024		1,200.00	1,200.00		1,200.00	1,200.00									
	PROCUREMENT OF (50 PACKS) CERTIFICATE PAPER, A4,(2 PACKS) CERTIFICATE HOLDER A4 AND (3 PACKS) BALLONS FOR THE SEMINAR ON DEPED	ENRIQUE MIGUEL M. DEGAMO	NO	Shopping								12/18/2024	12/18/2024	12/18/2024		12/20/2024	12/20/2024		5,640.00	5,640.00		5,640.00	5,640.00									
	PROCUREMENT OF (20 PCS) TUMBLER FOR THE SEMINAR ON DEPED MISOR GAD AND MENTAL HEALTH USE OF THE DEPARTMEN OF EDUCATION- DIVISION OF MISOR.	ENRIQUE MIGUEL M. DEGAMO	NO	Shopping								12/19/2024	12/19/2024	12/19/2024		12/20/2024	12/20/2024		20,000.00	20,000.00		20,000.00	20,000.00									
	FOOD AND VENUE FOR THE CONDUCT OF THE GSIS TOUCH APP:LAUNCH DETIALS AND INFORMATION DRIVE OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	MELANIE C. ESTENZO	NO	NP-53.9 - Small Value Procurement								12/20/2024	12/20/2024	12/20/2024		12/20/2024	12/20/2024		178,500.00	178,500.00		178,500.00	178,500.00									
	PROCUREMENT OF (100 PCS) CALENDAR/SCHEDULAR (22X34 INCHES) OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	MELANIE C. ESTENZO	NO	NP-53.9 - Small Value Procurement								12/23/2024	12/23/2024	12/23/2024		12/26/2024	12/26/2024		15,000.00	15,000.00		15,000.00	15,000.00									
	PROCUREMENT OF ICT ITEMS FOR ICT UNIT OPERATIONS AGAINST PURCHASE ORDER NUMBER 2024-12-0307 OF THE DEPARTMENT OF EDUCATION- DIVISON OF MISAMIS ORIENTAL	FREDDIEJUN T. DELIG	NO	Shopping								12/13/2024	12/13/2024	12/13/2024		12/26/2024	12/26/2024		53,450.00	53,450.00		14,150.00	14,150.00									
	PROCUREMENT OF (65 PCS) NOTEBOOK AND (65 PCS) BALL POINT PEN FOR THE TRAINING MATERIALS FOR THE SEMINAR-WORKSHOP OF AO II,ADAS II,ADAS II	FREDDIEJUN T. DELIG	NO	Shopping								1/8/2024	1/8/2024	1/8/2024		1/9/2025	1/9/2025		1,950.00	1,950.00		1,345.50	1,345.50									
	Food, Venue and Accomodation (226 pax) for the Conduct of 5-Day Division Training on ABC + Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy on September 16-20, 2024	IRISH KARYLLE D. MONTE	NO	PUBLIC BIDDING	8/9/2024	8/10/2024	8/19/2024	9/2/2024	9/2/2024	9/3/2024	9/9/2024	09/10/24.	9/11/2024	9/11/2024	9/12/2024	9/20/2024	9/20/2024	GoP	2,293,600.00	2,293,600.00		2,147,000.00		2,147,000.00	COA OBSERVERS, PRESIDENT OF ORO CHAMBER OF COMMERCE, DAPSHI PRESIDENT & XAVIER SCIENCE	8/9/24	8/9/24	8/9/24	8/9/24	9/4/24		
												TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES							25,416,114.71													
												TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED							19,937,332.48													
												TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE							5,478,782.23													

0N-GOING PROCUREMENT ACTIVITIES

	EARLY PROCUREMENT ACTIVITY (EPA) FOR SECURITY SERVICES FOR CY 2025 OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	JANICE LOURDES S. RESURRECCION	YES	PUBLIC BIDDING	10/22/2024	10/23/2024	11/30/2024	11/12/2024	11/12/2024	11/13/2024		12/6/2024	7/1/2025	8/1/2025	10/1/2025	ON GOING	ON-GOING	GoP	2,003,119.33	2,003,119.33		1,867,354.20	1,867,354.20		COA OBSERVERS, ORO CHAMBERS, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	EARLY PROCUREMENT ACTIVITY (EPA) ON THE REPAIR AND REHABILITATION OF SEVEN (7) CLASSROOM WITH ONE (1) OFFICE GABALDON BUILDING AT LAGONGLONG CENTRAL SCHOOL, DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL	SANDY L. SIMO	YES	PUBLIC BIDDING	7/30/2024	7/31/2024	8/7/2024	8/20/2024	8/20/2024	8/21/2024		7/10/2024	12/27/2024	8/1/2025	1/13/2025	ON GOING	ON-GOING	GoP	16,768,109.20	16,768,109.20		14,067,930.31	14,067,930.31		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL (REBID)- LOT NO. 1- Repair and Rehabilitation of Two (2) Classroom Bagong Lipunan Type 1 at Tula Elementary School, Alubijid, Misamis Oriental	SANDY L. SIMO	NO	PUBLIC BIDDING	9/30/2024	10/1/2024	10/8/2024	10/21/2024	10/21/2024	10/22/2024		11/7/2024	12/10/2024	12/20/2024	12/20/2024			GoP	1,250,000.00	1,250,000.00		991,302.16	991,302.16		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL- LOT NO. 2- Repair and Rehabilitation of Two (2) Classoom Steel Tech Building at Natubo Elementary School, Jasaan, Misamis Oriental	SANDY L. SIMO	NO	PUBLIC BIDDING	7/30/2024	7/31/2024	8/7/2024	8/22/2024	8/22/2024	8/23/2024		10/7/2024	10/24/2024	11/27/2024	11/26/2024			GoP	1,250,000.00	1,250,000.00		1,160,573.89	1,160,573.89		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL (REBID)- LOT NO. 3- Repair and Rehabilitation of Two (2) Classrom Steel Tech Building at Sugbongcogon National High School, Sugbongcogon, Misamis Oriental	SANDY L. SIMO	NO	PUBLIC BIDDING	9/30/2024	10/1/2024	10/8/2024	10/21/2024	10/21/2024	10/22/2024		11/7/2024	12/10/2024	12/20/2024	12/20/2024			GoP	1,250,000.00	1,250,000.00		1,062,509.10	1,062,509.10		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL- LOT NO. 4- Repair and Rehabilitation of Four (4) Classroom Bagong Lipunan Type 3 at Magtaystay Central School, Magsaysay, Misamis Oriental	SANDY L. SIMO	NO	PUBLIC BIDDING	7/30/2024	7/31/2024	8/7/2024	8/22/2024	8/22/2024	8/23/2024		7/10/2024	10/7/2024	11/27/2024	11/27/2024			GoP	2,500,000.00	2,500,000.00		2,137,413.94	2,137,413.94		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS OF THE DEPARTMENT OF EDUCATION- DIVISION OF MISAMIS ORIENTAL- LOT NO. 5- Repair and Rehabilitation of Six (6) Classroom DepEd Modified at Kinoguitan National Agricultural High School, Kinoguitan, Misamis Oriental	SANDY L. SIMO	NO	PUBLIC BIDDING	7/30/2024	7/31/2024	8/7/2024	8/22/2024	8/22/2024	8/23/2024		7/10/2024	10/7/2024	11/27/2024	11/27/2024			GoP	3,750,000.00	3,750,000.00		3,260,255.31	3,260,255.31		COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION							
	Construction of One (1) - Storey Library Hub Building in Igpit Elementary School, Igpit, Opol, Misamis Oriental under CY 2024 Basic Education Facilities Fund (BEFF), Library Hub Batch I	SANDY L. SIMO	YES	PUBLIC BIDDING	11/4/2024	11/5/2024	11/13/2024	11/26/2024	11/26/2024	11/27/2024	12/4/2024	12/13/2024	3/17/2025	3/26/2025	3/27/2025			GoP	7,501,434.63		7,501,434.63	5,881,126.45		5,881,126.45	COA OBSERVERS, PRESIDENT OF PICE, DAPSHI PRESIDENT & XAVIER SCIENCE FOUNDATION	11/19/24	11/19/24	11/19/24	11/19/24	11/28/25		

	PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND SEMI-EXPENDABLE EQUIPMENT FOR DISASTER RISK REDUCTION MANAGEMENT (DRRM)-(REBID) Lot 1 - 422 Units of Megaphones	SGOD-DRRM	NO	PUBLIC BIDDING	11/7/2024	11/8/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/4/2024	12/6/2024	12/17/2024	12/27/2024	1/6/2025			GoP	1,055,000.00	1,055,000.00		841,046.00	841,046.00		COA OBSERVERS, PRESIDENT OF ORO CHAMBER OF COMMERCE, DAPSHI PRESIDENT & XAVIER SCIENCE	11/8/24	11/19/24	11/19/24	11/19/24	12/2/24		
	PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND SEMI-EXPENDABLE EQUIPMENT FOR DISASTER RISK REDUCTION MANAGEMENT (DRRM)-(REBID) Lot 3 - 2110 Sets of First Aid Kits	SGOD-DRRM	NO	PUBLIC BIDDING	11/7/2024	11/8/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/4/2024	12/6/2024	12/17/2024	12/27/2024	1/6/2025			GoP	2,109,750.00	2,109,750.00		2,000,280.00	2,000,280.00		COA OBSERVERS, PRESIDENT OF ORO CHAMBER OF COMMERCE, DAPSHI PRESIDENT & XAVIER SCIENCE	11/8/24	11/19/24	11/19/24	11/19/24	12/2/24		
	PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND SEMI-EXPENDABLE EQUIPMENT FOR DISASTER RISK REDUCTION MANAGEMENT (DRRM)-(REBID) Lot 4 - 35 Sets of Trauma Bags	SGOD-DRRM	NO	PUBLIC BIDDING	11/7/2024	11/8/2024	11/15/2024	11/27/2024	11/27/2024	11/28/2024	12/4/2024	12/6/2024	12/17/2024	12/27/2024	1/6/2025			GoP	525,000.00	525,000.00		294,000.00	294,000.00		COA OBSERVERS, PRESIDENT OF ORO CHAMBER OF COMMERCE, DAPSHI PRESIDENT & XAVIER SCIENCE	11/8/24	11/19/24	11/19/24	11/19/24	12/2/24		
	NEGOTIATED PROCUREMENT DUE TO TWO FAILED BIDDINGS FOR THE PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND SEMI-EXPENDABLE EQUIPMENT FOR DISASTER RISK REDUCTION MANAGEMENT (DRRM) - LOTS 2 AND 5	SGOD-DRRM	NO	NP-53.1 Two Failed Biddings	11/27/2024	11/28/2024		12/10/2024	12/10/2024	12/10/2024	12/16/2024	12/17/2024	12/18/2024	12/27/2024	1/6/2025			GoP	2,146,000.00	2,146,000.00		2,092,800.00	2,092,800.00									NP - DUE TO TWO FAILED BIDDINGS
	NEGOTIATED PROCUREMENT DUE TO TWO FAILED BIDDINGS FOR THE PROCUREMENT OF LAPTOP WITH SOFTWARE DEVICE APPLICATION TO RESTRICT USE FOR PURELY DRRM-RELATED WORK AND ACTIVITIES	SGOD-DRRM	NO	NP-53.1 Two Failed Biddings	12/2/2024	12/3/2024		12/10/2024	12/10/2024	12/10/2024	12/17/2024	12/18/2024	12/23/2024	2/5/2025	2/7/2025			GoP	2,499,950.00	2,499,950.00		2,498,950.00	2,498,950.00									CONTRACT SUBMITTED FOR ACCOUNTANT'S SIGNATURE ON DECEMBER 23, 2024 AND RETURNED ON FEBRUARY 5, 2025
	REPRODUCTION, SORTING AND DOOR-TO-DOOR DELIVERY OF STORYBOOK PACKAGES, LESSON EXEMPLARS, AND WORKSHEETS FOR VARIOUS SCHOOLS IN THE DEPARTMENT OF EDUCATION – DIVISION OF MISAMIS ORIENTAL (REBID) LOT 1 (13,310 copies of Storybook Packages)	CID-LRMDS	NO	PUBLIC BIDDING	11/18/2024	11/19/2024	11/26/2024	12/9/2024	12/9/2024	12/10/2024	12/16/2024	12/17/2024	12/23/2024	1/7/2025	1/8/2025			GoP	3,797,176.00	3,797,176.00		2,382,490.00	2,382,490.00			11/19/24	11/19/24	11/19/24	11/19/24	12/11/24		
	Procurement of Pasteurized Milk for the School-Based Feeding (SBFP) Beneficiaries of the Department of Education – Division of Misamis Oriental for SY 2024-2025 through Agency-to-Agency Mode of Procurement with Project ID No. G2NPCP-GOODS-2024-017.C (25,241 packs/bottles of Pasteurized Milk)	SGOD-MEDICAL	NO	NP-53.5 Agency-to-Agency	11/19/2024	11/20/2024		11/27/2024	11/27/2024	11/27/2024	12/3/2024	12/6/2024	12/16/2024	12/26/2024	12/26/2024			GoP	530,061.00	530,061.00		530,061.00	530,061.00				11/19/24	11/19/24	11/19/24	11/28/24		
	Procurement of Pasteurized and Sterilized Milk for the School-Based Feeding (SBFP) Beneficiaries of the Department of Education – Division of Misamis Oriental for SY 2024-2025 through Negotiated Procurement – Community Participation with Project ID No. G2NPCP-GOODS-2024-017.B (149,855 packs/bottles of Sterilized Milk)	SGOD-MEDICAL	NO	NP-53.12 Community Participation	11/19/2024	11/20/2024		11/27/2024	11/27/2024	11/27/2024	12/5/2024	12/6/2024	12/19/2024	1/8/2025	1/8/2024			GoP	3,146,955.00	3,146,955.00		3,146,955.00	3,146,955.00				11/19/24	11/19/24	11/19/24	11/28/24		
	Procurement of Pasteurized and Sterilized Milk for the School-Based Feeding (SBFP) Beneficiaries of the Department of Education – Division of Misamis Oriental for SY 2024-2025 through Negotiated Procurement – Community Participation (Reposting) with Project ID No. G2NPCP-GOODS-2024-017.A (543,176 packs/bottles of Pasteurized Milk)	SGOD-MEDICAL	NO	NP-53.12 Community Participation	11/19/2024	11/20/2024		12/2/2024	12/2/2024	12/2/2024	12/10/2024	12/11/2024	12/19/2024	12/27/2024	12/27/2024			GoP	11,406,696.00	11,406,696.00		11,270,902.00	11,270,902.00				11/27/24	11/27/24	11/27/24	12/3/24		
	Procurement of English Reading Kits Level I through Direct Contracting	CID	NO	Direct Contracting	12/13/2024			12/18/2024	12/18/2024	12/18/2024		12/19/2024	12/20/2024	1/28/2025	1/30/2025			GoP	5,000,000.00	5,000,000.00		5,000,000.00	5,000,000.00									CONTRACT SUBMITTED FOR ACCOUNTANT'S SIGNATURE ON DECEMBER 20, 2024 AND RETURNED ON JANUARY 28, 2025
	Negotiated Procurement – Adjacent or Contiguous Mode of Procurement for the Completion of the 3-Storey Division Office Building of the Department of Education - Division of Misamis Oriental	SANDY L. SIMO	NO	NP-53.4 Adjacent or Contiguous	11/29/2024			12/15/2024	12/15/2024	12/15/2024		12/20/2024	1/2/2025	1/31/2025	2/4/2025			GoP	20,750,737.15		20,750,737.15	20,745,487.20		20,745,487.20								CONTRACT SUBMITTED FOR ACCOUNTANT'S SIGNATURE ON DECEMBER 27, 2024 AND RETURNED ON JANUARY 28, 2025
												-		**Total Alloted Budget of on-going Procurement Activities**					89,239,988.31		28,252,171.78	81,231,436.56		26,626,613.65								

Prepared by:

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Approved:

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Schools Division Superintendent
Head of the Procuring Entity (HOPE)