

**DepEd Division of Sagay City Supplemental Annual Procurement Plan FY 2023 - 2nd Semester**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23-07-79	Procurement of Cross Joint for the Ford Everest/SGF-502	OSDS	NO	NP-53.9 - Small Value Procurement	10-Jul-23	17-Jul-23	24-Jul-23	26-Jul-23	GoP	3,900.00	3,900.00		
23-07-81	Meals and Snacks for the General Orientation of the CBLL, Election of Division Federation of SELG/SSLG, and Launching of Project W.A.T.C.H	SGOD	NO	NP-53.9 - Small Value Procurement	03-Jul-23	10-Jul-23	12-Jul-23	12-Jul-23	GoP	3,750.00	3,720.00		
23-07-82	Meals and Snacks for the F2F Convergence of Division and School Administrative Officers	OSDS	NO	NP-53.9 - Small Value Procurement	10-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	GoP	11,760.00	11,592.00		
23-07-83	Meals and Snacks for the Division Capacity Building of School Heads and Teacher Implementers on the Implementation of the National Learning Camp for Grades 7 and 8 English, Science and Mathematics	CID	NO	NP-53.9 - Small Value Procurement	17-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	GoP	414,000.00	411,930.00		
23-07-84	Training Kits for the Division Capacity Building of School Heads and Teacher Implementers on the Implementation of the National Learning Camp for Grades 7 and 8 English, Science and Mathematics	CID	NO	NP-53.9 - Small Value Procurement	17-Jul-23	21-Jul-23	21-Jul-23	21-Jul-23	GoP	62,100.00	60,641.00		
23-07-85	Procurement of Tires for the Kia 2700 Drowside	OSDS	NO	NP-53.9 - Small Value Procurement	10-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	GoP	19,200.00	19,200.00		
23-07-86	Procurement of Hydraulic Jack and Air Filter Element for KIA 2700 Drowside EF-8419	OSDS	NO	NP-53.9 - Small Value Procurement	24-Jul-23	31-Jul-23	31-Jul-23	04-Aug-23	GoP	1,800.00	1,800.00		
23-07-91	Board and Lodging for the Joint Districts I,IV,V,VI & VII Performance Review, Evaluation and Adjustment for S.Y. 2022-2023	CID	NO	NP-53.9 - Small Value Procurement	17-Jul-23	21-Jul-23	25-Jul-23	25-Jul-23	GoP	103,600.00	102,490.00		
23-08-92	Procurement of spare parts for the repair of Willys Jeep SGW-178	OSDS	NO	NP-53.9 - Small Value Procurement	31-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	GoP	3,000.00	2,930.00		
23-08-92.1	Procurement of UPS and Spare parts for the repair of Desktop Computer at Budget office	OSDS	NO	NP-53.9 - Small Value Procurement	17-Jul-23	24-Jul-23	28-Jul-23	11-Aug-23	GoP	7,250.00	7,250.00		
23-08-93	Procurement of Various Office Supplies for Personnel and OSDS Use	OSDS	NO	NP-53.9 - Small Value Procurement	17-Jul-23	24-Jul-23	24-Jul-23	28-Jul-23	GoP	5,495.00	5,495.00		
23-08-94	Board and Lodging For the Quality Assurance & Review of Farm Modules Phase II for Fish Capture NCII, Grade 9 Q4	CID	NO	NP-53.9 - Small Value Procurement	05-Jul-23	11-Jul-23	12-Jul-23	12-Jul-23	GoP	196,800.00	192,700.00		
23-08-95	Procurement of Bondpapers for the Implementation of 2023 National Learning Camp and other End of School Year Break Activities Supporting the National Learning Recovery Program (NLRP) K to 3	CID	NO	NP-53.9 - Small Value Procurement	31-Jul-23	04-Aug-23	04-Aug-23	16-Aug-23	GoP	690,000.00	587,640.00		
23-08-96	Procurement of Desktop Computer for Accounting and COA Use	OSDS	NO	NP-53.9 - Small Value Procurement	31-Jul-23	04-Aug-23	04-Aug-23	11-Aug-23	GoP	45,450.00	45,450.00		
23-08-99	Procurement of Battery for the Willys Jeep SGW-178	OSDS	NO	NP-53.9 - Small Value Procurement	14-Aug-23	21-Aug-23	21-Aug-23	23-Aug-23	GoP	10,000.00	10,000.00		
23-08-100	Board and Lodging for the Enhancement Training for Senior High School Teachers Teaching Quantitative and Qualitative/ Experimental Research (Phase1)	CID	NO	NP-53.5 Agency-to-Agency			14-Aug-23	14-Aug-23	GoP	516,800.00	450,040.00		
23-08-101	Procurement of Motor Oil and Fuel Filter for Kia 2700 Drowside Change Oil	OSDS	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	14-Aug-23	18-Aug-23	GoP	4,250.00	4,250.00		
23-08-102	Procurement of Materials for the Change oil of Kia K2700 SJU-337	OSDS	NO	NP-53.9 - Small Value Procurement	21-Aug-23	28-Aug-23	28-Aug-23	01-Sep-23	GoP	4,930.00	4,930.00		
23-08-103	Procurement of Meals, Snacks and Venue for the Conduct of Mid-year capacity building/reskilling of Finance Staff (AdAs)	OSDS	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	16-Aug-23	16-Aug-23	GoP	35,750.00	35,650.00		
23-08-104	Procurement of Brake Pad and Brake Lining for the KIA 2700 Drowside EF-8419	OSDS	NO	NP-53.9 - Small Value Procurement	24-Jul-23	31-Jul-23	31-Jul-23	02-Aug-23	GoP	5,800.00	5,700.00		
23-08-106	Meals and Snacks for the 4-day Upskilling of Public Schools Designated Clinic Teachers and Division School Health Section Personnel on Standard First Aid and Basic Life Support 2nd and 3rd Batch	SGOD	NO	NP-53.9 - Small Value Procurement	08-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	GoP	96,000.00	96,000.00		
23-08-106.2	Meals and Snacks for the 4-day Upskilling of Public Schools Designated Clinic Teachers and Division School Health Section Personnel on Standard First Aid and Basic Life Support 2nd and 3rd Batch	SGOD	NO	NP-53.9 - Small Value Procurement	08-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	GoP	96,000.00	95,200.00		
23-08-106.1	Meals for the Facilitators of 4-day Upskilling of Public Schools Designated Clinic Teachers and Division School Health Section Personnel on Standard First Aid and Basic Life Support 2nd and 3rd Batch	SGOD	NO	NP-53.9 - Small Value Procurement	07-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	GoP	8,400.00	8,330.00		
23-08-106.12	Meals for the Facilitators of 4-day Upskilling of Public Schools Designated Clinic Teachers and Division School Health Section Personnel on Standard First Aid and Basic Life Support 2nd and 3rd Batch	SGOD	NO	NP-53.9 - Small Value Procurement	07-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	GoP	8,400.00	8,260.00		

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23-08-107	Procurement of Materials for the Inventory of the ALS CLCs in the Schools Division offices	CID	NO	NP-53.9 - Small Value Procurement	19-Jun-23	26-Jun-23	03-Jul-23	03-Jul-23	GoP	9,315.00	9,315.00		
23-08-107.1	Board and Lodging for the District Year-end Performance Review, Evaluation and Planning for S.Y. 2022-2023	OSDS	NO	NP-53.9 - Small Value Procurement	10-Jul-23	14-Jul-23	17-Jul-23	18-Jul-23	GoP	19,600.00	19,600.00		
23-08-107.4	Procurement of Risograph Ink for the Implementation of 2023 National Learning Camp and other End of School Year Break Activities Supporting the National Learning Recovery Program (NLRP) K to 3	CID	NO	Direct Contracting			03-Nov-23	08-Nov-23	GoP	575,000.00	525,550.00		
23-09-108	Procurement of Motor Oil, Fuel Filter and Oil Filter for Ford Everest Vehicle SGF-502	OSDS	NO	NP-53.9 - Small Value Procurement	11-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	GoP	4,600.00	4,500.00		
23-09-109	Training Materials for the Instructional Leadership Training Strengthening Learning Conditions for Early Literacy Instruction	CID	NO	NP-53.9 - Small Value Procurement	14-Aug-23	21-Aug-23	21-Aug-23	30-Aug-23	GoP	28,000.00	27,580.00		
23-08-111	Training Kit for the Conduct of Mid-year capacity building/reskilling of Finance Staff (AdAs)	OSDS	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	GoP	2,150.00	2,150.00		
23-08-112	Token for the the Conduct of Mid-year capacity building/reskilling of Finance Staff (AdAs)	OSDS	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	GoP	1,500.00	1,500.00		
23-09-113	Procurement of Office Table for OSDS and Accounting Office	OSDS	NO	NP-53.9 - Small Value Procurement	31-Jul-23	07-Aug-23	07-Aug-23	11-Aug-23	GoP	25,050.00	25,050.00		
23-09-114	Board and Lodging for the Crafting of School's Work and Financial Plan/Annual Implementation Plan CY 2024	SGOD	NO	NP-53.5 Agency-to-Agency			13-Sep-23	14-Sep-23	GoP	632,400.00	631,860.00		
23-09-115	Meals and Snacks for the Conduct of the Third Quarter Division Monitoring, Evaluation, and Adjustment (DMEA) for CY 2023	SGOD	NO	NP-53.9 - Small Value Procurement	11-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	GoP	9,000.00	9,000.00		
23-09-116	Meals for the Whole Brain Self-Mastery and Mindfulness Culminating Activity and Deed of Donation Signing Ceremony and Fo Guang Shan TAG Cycle 7 Projects monitoring	SGOD	NO	NP-53.9 - Small Value Procurement	31-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	GoP	10,500.00	10,440.00		
23-09-117	Meals and Snacks for the DepEd Personnel participants in the Employee's Sportsfest	SGOD	NO	NP-53.9 - Small Value Procurement	25-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	GoP	72,300.00	71,950.00		
23-09-118	Meals and Snacks for the Review and Enhancement of Schools Contingency Plan for Natural Disasters	SGOD	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	14-Aug-23	16-Aug-23	GoP	37,000.00	36,800.00		
23-09-119	Snacks for the Visit of the Fo Guang Shan Tsung Lin University (TLU) Students and TAG School Projects Validation	SGOD	NO	NP-53.9 - Small Value Procurement	10-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	GoP	3,000.00	3,000.00		
23-09-120	Snacks for the Launching of the National Teachers Month 2023	SGOD	NO	NP-53.9 - Small Value Procurement	25-Aug-23	04-Sep-23	04-Sep-23	04-Sep-23	GoP	11,250.00	11,250.00		
23-09-121	Procurement of Various materials for the repair of Ford Everest SGF-502	OSDS	NO	NP-53.9 - Small Value Procurement	18-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	GoP	1,590.00	1,590.00		
23-09-122	Training Materials for the Quality Assurance & Review of Farm Modules Phase II For Fish Capture NCII Grade 9 (Q4)	CID	NO	NP-53.9 - Small Value Procurement	24-Jul-23	31-Jul-23	31-Jul-23	31-Jul-23	GoP	8,200.00	8,200.00		
23-09-123	Procurement of Office Table for COA Office use	OSDS	NO	NP-53.9 - Small Value Procurement	19-Jun-23	26-Jun-23	06-Jul-23	10-Jul-23	GoP	10,000.00	9,850.00		
23-09-124	Procurement of Playing Uniform for the DepEd Personnel participants in the Employee's Sportsfest	SGOD	NO	NP-53.9 - Small Value Procurement	21-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	GoP	14,600.00	14,600.00		
23-09-125	Training Materials for the Enhancement Training for Senior High School Teachers Teaching Quantitative and Qualitative/ Experimental Research (Phase1)	CID	NO	NP-53.9 - Small Value Procurement	07-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	GoP	5,000.00	3,703.00		
23-09-126	Session Speakers Kit for the Crafting of Shool's Work and Financial Plan/Annual Implementation Plan CY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	11-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	GoP	5,000.00	4,745.00		
23-09-127	Training Materials for the Crafting of Shool's Work and Financial Plan/Annual Implementation Plan CY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	11-Sep-23	15-Sep-23	15-Sep-23	18-Sep-23	GoP	5,180.00	5,170.00		
23-10-128	Procurement of Spare parts for the Repair of KIA 2700 Dropside EF-8419	OSDS	NO	NP-53.9 - Small Value Procurement	22-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	GoP	17,300.00	17,300.00		
23-10-129	Meals and Snacks for the National Teacher's Month Culmination 2023	SGOD	NO	NP-53.9 - Small Value Procurement	29-Sep-23	03-Oct-23	03-Oct-23	03-Oct-23	GoP	54,750.00	54,650.00		
23-10-130	Meals and Snacks for the Capacity Building of Gender and Development Focal Point System (GFPS) of SDO Sagay	SGOD	NO	NP-53.9 - Small Value Procurement	31-Jul-23	07-Aug-23	07-Aug-23	07-Aug-23	GoP	28,000.00	27,875.00		
23-10-131	Meals & Snacks for the Ink & Influence: A workshop for Learner Government Leaders on Proposals, Resolutions and Memoranda	SGOD	NO	NP-53.9 - Small Value Procurement	11-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	GoP	7,150.00	7,147.00		
23-10-132	Procurement of Spare parts for the Repair of KIA Van SJU-337 Suspension	OSDS	NO	NP-53.9 - Small Value Procurement	25-Sep-23	02-Oct-23	02-Oct-23	11-Oct-23	GoP	20,310.00	20,310.00		
23-10-133	Training Kit for the Division Roll-out on Higher Order Thinking Skills Professional Learning Packages for Grade 9 and 10 Mathematics, Science, and English Teachers (Phase 1)	CID	NO	NP-53.9 - Small Value Procurement	29-Sep-23	06-Oct-23	09-Oct-23	09-Oct-23	GoP	53,400.00	52,332.00		



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23-10-135	Procurement of Materials for the Repair of Loose/Cracked Tiles on Personnel 1 and 2 Offices	OSDS	NO	NP-53.9 - Small Value Procurement	16-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	GoP	2,220.00	2,220.00		
23-10-136	Training Materials for the Program Designing and Development of Learning Resource Package for NQESH cum Enhancement Training of NQESH Category B and C Qualifiers	CID	NO	NP-53.9 - Small Value Procurement	18-Sep-23	25-Sep-23	25-Sep-23	29-Sep-23	GoP	5,850.00	5,834.00		
23-10-137	Training Materials for the Division Roll-out on Higher Order Thinking Skills Professional Learning Packages for Grade 9 and 10 Mathematics, Science, and English Teachers (Phase 1)	CID	NO	NP-53.9 - Small Value Procurement	18-Sep-23	23-Sep-23	29-Sep-23	04-Oct-23	GoP	6,000.00	5,850.00		
23-10-138	Meals and Snacks for the Building Better Mental Health: Coping with Stress, Anxiety and Depression	SGOD	NO	NP-53.9 - Small Value Procurement	02-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	GoP	14,200.00	14,200.00		
23-10-142	Board and Lodging for the Finalization of Competencies for Animal Health Care NC III 9&10 & QA/Review of Modules for Pest Mat NC II 9 Q4	CID	NO	NP-53.9 - Small Value Procurement	12-Sep-23	15-Sep-23	29-Sep-23	03-Oct-23	GoP	188,600.00	186,550.00		
23-10-143	Board and Lodging for the Context Review and Development of Illustrations of the Contextualized Learning Resources for English, Filipino, and MTB-MLE	CID	NO	NP-53.9 - Small Value Procurement	08-Sep-23	12-Sep-23	13-Sep-23	13-Sep-23	GoP	220,000.00	209,500.00		
23-10-144	Procurement of Materials for the National Teacher's Month Culmination 2023	SGOD	NO	NP-53.9 - Small Value Procurement	25-Sep-23	02-Oct-23	02-Oct-23	02-Oct-23	GoP	15,500.00	15,436.00		
23-10-145	Procurement of Training Uniforms for the Program Designing and Development of Learning Resource Package for NQESH cum Enhancement Training of NQESH Category B and C Qualifiers	CID	NO	NP-53.9 - Small Value Procurement	18-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	GoP	20,000.00	20,000.00		
23-10-146	Procurement of Training Uniform for the GAD Renaissance: A Gender Sensitivity Odyssey	SGOD	NO	NP-53.9 - Small Value Procurement	16-Oct-23	23-Oct-23	23-Oct-23	27-Oct-23	GoP	8,800.00	7,984.00		
23-10-147	Meals and Snacks for the GAD Renaissance; A Gender Sensitivity Odyssey	SGOD	NO	NP-53.9 - Small Value Procurement	16-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	GoP	31,200.00	31,165.00		
23-11-149	Board and Lodging for the Final Content review, Development, and Revision of Illustrations of the Contextualized Learning Resources for English, Filipino, and MTB-MLE for Portal uploading	CID	NO	NP-53.9 - Small Value Procurement	25-Oct-23	31-Oct-23	03-Nov-23	03-Nov-23	GoP	264,000.00	246,000.00		
23-11-150	Meals and Snacks for the Stakeholders Appreciation 2023 (Partnership Appreciation awarding ceremony)	SGOD	NO	NP-53.9 - Small Value Procurement	24-Oct-23	31-Oct-23	03-Nov-23	03-Nov-23	GoP	48,000.00	47,880.00		
23-11-151	Training Materials for the Capability Building Training of School Heads of SDO Sagay on Gender and Development	SGOD	NO	NP-53.9 - Small Value Procurement	31-Oct-23	06-Nov-23	06-Nov-23	06-Nov-23	GoP	3,820.75	3,782.50		
23-11-153	Training Materials for the Division Roll-out on Higher Order Thinking Skills Professional Learning Packages for Grade 7 and 8 Mathematics, Science, and English Teachers (Phase 2)	CID	NO	NP-53.9 - Small Value Procurement	06-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	GoP	4,000.00	3,960.00		
23-11-152	Training Kits for the Division Roll-out on Higher Order Thinking Skills Professional Learning Packages for Grade 7 and 8 Mathematics, Science, and English Teachers (Phase 2)	CID	NO	NP-53.9 - Small Value Procurement	06-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	GoP	34,500.00	34,040.00		
23-11-154	Procurement of Plaque for the Stakeholders Appreciation 2023 (Partnership Appreciation awarding ceremony)	SGOD	NO	NP-53.9 - Small Value Procurement	25-Oct-23	31-Oct-23	03-Nov-23	17-Nov-23	GoP	70,000.00	69,900.00		
23-11-160	Meals and Snacks for the MOA Signing with JA Philippines and Orientation on the Implementation of Caching Curriculum	SGOD	NO	NP-53.9 - Small Value Procurement	06-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	GoP	9,500.00	9,500.00		
23-11-161	Procurement of Materials for the Waste Water Extraction	OSDS	NO	NP-53.9 - Small Value Procurement	09-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	GoP	16,120.00	14,501.50		
23-12-162	Meals and Snacks for the Re-skilling of School DRRM Coordinators on the Utilization of the Revised Comprehensive School Safety Assessment tool cum Year-End Performance Review and Evaluation	SGOD	NO	NP-53.9 - Small Value Procurement	20-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	GoP	30,000.00	29,920.00		
23-12-164	Procurement of Various Computer hardwares for the FY 2023 DepEd Computerization Program	OSDS	NO	NP-53.9 - Small Value Procurement	24-Nov-23	28-Nov-23	11-Dec-23	29-Dec-23	GoP	101,600.00	100,860.00		
23-12-165	Procurement of Supplies for the Conduct of Year-end Capability Building/Re-skilling of Finance Staff	OSDS	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	9,000.00	8,990.00		
23-12-166	Procurement of Materials for the Orientation to School Heads on Local and International Partnership and Awarding of Partnership Level of Practice	SGOD	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	15,200.00	14,993.00		
23-12-167	Token for the Conduct of Year-end Capability Building/Re-skilling of Finance Staff	OSDS	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	1,400.00	1,400.00		
23-12-168	Meals and Snacks for the Conduct of Year-end Capability Building Re-skilling of Finance Staff	OSDS	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	31,800.00	31,800.00		

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23-12-169	Meals and Snacks for the Orientation to School Heads on Local and International Partnership and Awarding of Partnership Level of Practice	SGOD	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	36,000.00	36,000.00		
23-12-170	Meals and Snacks for the 4th Quarter Convergence of Division and School Administrative Officers	OSDS	No	NP-53.9 - Small Value Procurement	11-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	GoP	13,850.00	13,776.00		
23-12-171	Board and Lodging for the Quality Assurance & Review of Farm Modules for Fish Capture NCII, Grade 10 (Q1, Q2)	CID	No	NP-53.9 - Small Value Procurement	29-Nov-23	04-Dec-23	07-Dec-23	07-Dec-23	GoP	145,600.00	144,480.00		
23-12-172	Meals and Snacks for the Training on Violence against Women and their Children RA 9262 (VAWC) of SDO Sagay City	CID	NO	NP-53.9 - Small Value Procurement	28-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	GoP	42,630.00	42,630.00		
23-12-174	Procurement of Training Uniform for the Quality Assurance and Packaging of the National Qualifying Exam for School Heads (NQESH) Resource Package	CID	No	NP-53.9 - Small Value Procurement	18-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24	GoP	12,500.00	12,475.00		
23-12-176	Training Materials for the Upskilling and Reskilling of Instructional Leaders on the Science of Reading for Effective Literacy Instruction	CID	No	NP-53.9 - Small Value Procurement	20-Dec-23	28-Dec-23	03-Jan-24	03-Jan-24	GoP	17,350.00	17,340.00		
CPB-05-2023	Procurement of Board and Lodging Services for Instructional Leadership Training (Framework Agreement)	CID	NO	Competitive Bidding	12-Aug-23	01-Sep-23	07-Sep-23	27-Sep-23	GoP	616,000.00	453,600.00		
CPB-07-2023	Supply and Delivery of Printer and Ink for the Implementation of 2023 NLC and other EOSY Break Activities Supporting the NLRP	CID	NO	Competitive Bidding	15-Aug-23	05-Sep-23	14-Sep-23	22-Sep-23	GoP	3,360,400.00	1,960,000.00		
CPB-08-2023	Procurement of Board and Lodging Services for NQESH cum Enhancement Training of NQESH Category B and C Qualifiers (Framework Agreement)	CID	NO	Competitive Bidding	16-Sep-23	04-Oct-23	09-Oct-23	13-Oct-23	GoP	1,040,000.00	728,000.00		
CPB-09-2023	Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 9 & 10 Mathematics, Science, & English Teachers (Framework Agreement)	CID	NO	Competitive Bidding	16-Sep-23	04-Oct-23	09-Oct-23	13-Oct-23	GoP	1,244,400.00	896,700.00		
CPB-10-2023	Procurement of Board and Lodging Services for Division Rollout on HOTS Professional Learning Packages for Grade 7 & 8 Mathematics, Science, & English Teachers (Framework Agreement)	CID	NO	Competitive Bidding	16-Sep-23	04-Oct-23	09-Oct-23	13-Oct-23	GoP	816,000.00	588,000.00		

SUBMITTED BY:

*Jaypee D. Lobaton*  
**JAYPEE D. LOBATON**  
 Head, BAC Secretariat  
 Administrative Assistant III

RECOMMENDING APPROVAL:

*Mark Anthony J. Tan*  
**MARK ANTHONY J. TAN**  
 OIC- Assistant Schools Division Superintendent  
 BAC Chairperson

APPROVED:

*Marsette D. Sabbaluca*  
**MARSETTE D. SABBALUCA, CESO VI**  
 Schools Division Superintendent  
 Head of Procuring Entity