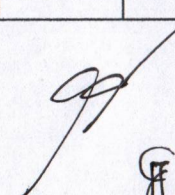
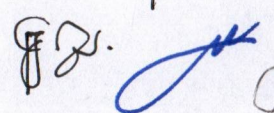



**Department of Education City Schools Division of Dasmariñas Annual Procurement Plan for FY 2023 Approved**

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	
NIP ICT22-2023-01-01	Procurement of Information and Communication Technology Equipment - Mid Range Personal Laptop Computer of City Schools Division of Dasmariñas	OSDS	NO	Shopping	January 16, 2023	N/A	January 27, 2023	January 30, 2023	GoP	568,800.00	-	568,800.00	Charge to 2022 Program Support Fund (PSF) for Network Infrastructure of Division Office
AC-22-5987-HRTD-011	Procurement of Food Catering Services in the conduct of Virtual 8th City of Dasmariñas Researcher Educators' Assembly (CDREAM)	SGOD	NO	NP-53.9 - Small Value Procurement	January 9, 2023	N/A	January 13, 2023	January 16, 2023	GoP	15,000.00	15,000.00	-	Charge to 2022 MOOE Human Resources Training and Development Expense
HRTD CO 2023-01-01	Procurement of Lease of Real Property and Venue in the conduct of Bureau of Human Resource and Organizational Development Office's 2022 Year End Assessment and 2023 Strategic Planning Workshop	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	January 27, 2023	January 30, 2023	GoP	880,000.00	880,000.00	-	Charge to HRTD Central Office
YFD22 - 2023-01-01	Procurement of Lease of Real Property and Venue in the conduct of PAHUWAY 2022: Youth Formation Program Implementation Review	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	January 23, 2023	January 24, 2023	GoP	50,000.00	50,000.00	-	Charge to 2022 Program Support Fund for Youth Formation Division
AC-23-5986-GASS-009	Procurement of Food Catering Services in the conduct of Orientation on the Conduct of Inventory Records for CY2022	OSDS	NO	NP-53.9 - Small Value Procurement	January 23, 2023	N/A	January 27, 2023	January 30, 2023	GoP	7,500.00	7,500.00	-	Charge to MOOE Training Expense
AC-23-5985-HRTD-001	Procurement of Lease of Real Property and Venue in the conduct of Enhancement of Teachers' Competence in the Development of Integrative Assessment within and/or Across Curriculum Areas Batch 2	CID	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	January 27, 2023	January 30, 2023	GoP	876,000.00	876,000.00	-	Charge to MOOE Human Resources Training and Development Expense

AC-23-5985-HRTD-001	Procurement of Food Catering Services in the conduct of Enhancement of Teacher's Competence in the Development of Integrative Assessment within and/or Across Curriculum Areas Batch 2	CID	NO	NP-53.9 - Small Value Procurement	January 26, 2023	N/A	January 31, 2023	February 1, 2023	GoP	87,000.00	87,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5986-GASS-001	Procurement of Food Catering Service in the conduct of Orientation on the Agency Merit Selection Plan (MSP) and Recruitment, Selection and Appointment (RSA) Guidelines	OSDS	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	84,000.00	84,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-002	Procurement of Food Catering Service in the conduct of Interview and other Assessment	OSDS	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	12,000.00	12,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-007	Procurement of Lease of Real Property and Venue in the conduct of Seminar-Workshop on Budget Proposal Consolidation	OSDS	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	February 17, 2023	February 20, 2023	GoP	60,000.00	60,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-015	Procurement of Food Catering Services in the conduct of Updating of Documents and Orientation/ Re-orientation on Knowledge Management	OSDS	NO	NP-53.9 - Small Value Procurement	February 20, 2023	N/A	February 24, 2023	February 27, 2023	GoP	30,000.00	30,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-032	Procurement of Food Catering Services in the conduct of Seminar on Reconstitution and Recalibration of GAD Focal Point System on their Roles and Functions	SGOD	NO	NP-53.9 - Small Value Procurement	February 6, 2023	N/A	February 10, 2023	February 13, 2023	GoP	6,000.00	6,000.00	-	Charge to MOOE Training Expense

AC-23-5987-GASS-035	Procurement of Food Catering Services in the conduct of Kick Off Ceremony of National Women's Month	SGOD	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	1,500.00	1,500.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-037	Procurement of Food Catering Services in the conduct of Crafting and Implementation of SABIK Program (Sagip at Balik-Loob) Activities	SGOD	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	54,000.00	54,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-037	Procurement of Medals for the Crafting and Implementation of SABIK Program (Sagip at Balik-Loob) Activities	SGOD	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-005	Procurement of Food Catering Services in the conduct of M&E Convergence	SGOD	NO	NP-53.9 - Small Value Procurement	February 13, 2023	N/A	February 17, 2023	February 20, 2023	GoP	18,000.00	18,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-006	Procurement of Lease of Real Property and Venue in the conduct of Capacity Building on Financial Management and Asset Management	OSDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 31, 2023	April 3, 2023	GoP	64,000.00	64,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-008	Procurement of Food Catering Services in the conduct of Coordination Meeting With Financial Staff from IU's & SDO	OSDS	NO	NP-53.9 - Small Value Procurement	March 27, 2023	N/A	March 31, 2023	April 3, 2023	GoP	11,400.00	11,400.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-007	Procurement of Food Catering Services in the conduct of Capacity Building of CSDO Personnel through CO/RO initiated programs	SGOD	NO	NP-53.9 - Small Value Procurement	March 20, 2023	N/A	March 24, 2023	March 27, 2023	GoP	200,000.00	200,000.00	-	Charge to MOOE Human Resources Training and Development Expense

AC-23-5987-GASS-020	Procurement of Food Catering Services in the conduct of Interfacing of DFTATs through Data Management	SGOD	NO	NP-53.9 - Small Value Procurement	March 20, 2023	N/A	March 24, 2023	March 27, 2023	GoP	37,800.00	37,800.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-038	Procurement of Food Catering Services in the conduct of Enhancement on Disaster Preparedness for DRRM Coordinators	SGOD	NO	NP-53.9 - Small Value Procurement	March 20, 2023	N/A	March 24, 2023	March 27, 2023	GoP	59,000.00	59,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-003	Procurement of Food Catering Services in the conduct of Quarterly DMEA Conference	SGOD	NO	NP-53.9 - Small Value Procurement	March 20, 2023	N/A	March 24, 2023	March 27, 2023	GoP	45,000.00	45,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-017	Procurement of Lease of Real Property and Venue in the conduct of Management Review	OSDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 14, 2023	April 17, 2023	GoP	10,800.00	10,800.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-040	Procurement of Food Catering Services in the conduct of Mental Wellness Advocates Webinar	SGOD	NO	NP-53.9 - Small Value Procurement	April 24, 2023	N/A	April 28, 2023	May 2, 2023	GoP	3,000.00	3,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-011	Procurement of Food Catering Services in the conduct of Retooling for Committee Members on the Conduct of Fact-finding and Formal Investigations: A Seminar Workshop	OSDS	NO	NP-53.9 - Small Value Procurement	May 15, 2023	N/A	May 19, 2023	May 22, 2023	GoP	30,000.00	30,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-013	Procurement of Catering Services in the conduct of School National Quality Management System Implementation and Management	OSDS	NO	NP-53.9 - Small Value Procurement	May 29, 2023	N/A	June 2, 2023	June 5, 2023	GoP	31,200.00	31,200.00	-	Charge to MOOE Training Expense

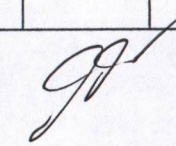
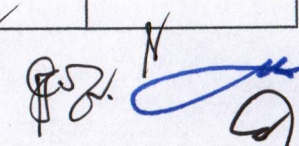
AC-23-5987-GASS-028	Procurement of Food Catering Services in the conduct of Self-Leadership Seminar	SGOD	NO	NP-53.9 - Small Value Procurement	May 22, 2023	N/A	May 26, 2023	May 29, 2023	GoP	22,500.00	22,500.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-003	Procurement of Lease of Real Property and Venue in the conduct of Training on Action Research in Education	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	May 26, 2023	May 29, 2023	GoP	180,000.00	180,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-019	Procurement of Lease of Real Property and Venue in the conduct of Annual Recon & Retool: Reconstituting of School Physical Facilities Management and Retooling of School Building Projects	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	May 26, 2023	May 29, 2023	GoP	132,000.00	132,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-021	Procurement of Food Catering Services in the conduct of PAGHUBOG 2023: Teacher Advisers Coaching and Mentoring Program	SGOD	NO	NP-53.9 - Small Value Procurement	May 22, 2023	N/A	May 26, 2023	May 29, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-014	Procurement of Catering Services in the conduct of School National Quality Management System Implementation and Management Internal Quality Auditor Training	OSDS	NO	NP-53.9 - Small Value Procurement	June 13, 2023	N/A	June 20, 2023	June 21, 2023	GoP	108,000.00	108,000.00	-	Charge to MOOE Training Expense
AC-23-5986-HRTD-001	Procurement of Lease of Real Property and Venue in the conduct of Training on Information Security Management as a Skill for Innovation for School ICT Coordinators	OSDS	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	June 20, 2023	June 21, 2023	GoP	300,000.00	300,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5986-GASS-016	Procurement of Food Catering Services in the conduct of Training / Re-orientation on ISO Awareness	OSDS	NO	NP-53.9 - Small Value Procurement	June 26, 2023	N/A	June 30, 2023	July 3, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense

AC-23-5986-GASS-005	Procurement of Lease of Real Property and Venue in the conduct of Seminar -Workshop on Consolidation of Mid-Year Financial Report for FY 2023	OSDS	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	June 30, 2023	July 3, 2023	GoP	80,000.00	80,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-016	Procurement of Laboratory and Flu Vaccine in the conduct of Division Annual Physical Examination	SGOD	NO	NP-53.9 - Small Value Procurement	June 19, 2023	N/A	June 23, 2023	June 26, 2023	GoP	157,200.00	157,200.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-001	Procurement of Food Catering Services in the conduct of Master Teacher Professional Development Program Training	SGOD	NO	NP-53.9 - Small Value Procurement	June 19, 2023	N/A	June 23, 2023	June 26, 2023	GoP	190,000.00	190,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-039	Procurement of Food Catering Services in the conduct of Environmental Webinar Series	SGOD	NO	NP-53.9 - Small Value Procurement	June 19, 2023	N/A	June 23, 2023	June 26, 2023	GoP	3,000.00	3,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-001	Procurement of Food Catering Services in the conduct of Division 4th Partnership Convention	SGOD	NO	NP-53.9 - Small Value Procurement	June 19, 2023	N/A	June 23, 2023	June 26, 2023	GoP	30,000.00	30,000.00	-	Charge to MOOE Training Expense
AC-23-5985-HRTD-002	Procurement of Lease of Real Property and Venue in the conduct of Training-Workshop on Literacy and Numeracy	CID	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	July 7, 2023	July 10, 2023	GoP	498,000.00	498,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5985-HRTD-003	Procurement of Lease of Real Property and Venue in the conduct of the Development of LAC Learning Packages	CID	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	July 14, 2023	July 17, 2023	GoP	414,000.00	414,000.00	-	Charge to MOOE Human Resources Training and Development Expense

AC-23-5986-GASS-010	Procurement of Food Catering Services in the conduct of Reporting on the Results of Annual Inventory of Records	OSDS	NO	NP-53.9 - Small Value Procurement	July 10, 2023	N/A	July 14, 2023	July 17, 2023	GoP	7,500.00	7,500.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-004	Procurement of Lease of Real Property and Venue in the conduct of iLAMPS Season 1: Instructional Leadership and Management Development Program Training for Division Supervisors	SGOD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 7, 2023	July 10, 2023	GoP	210,000.00	210,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-HRTD-002	Procurement of Lease of Real Property and Venue in the conduct of PUNLA 2023: Division Training Workshop for Gulayan sa Paaralan Program (GPP) Coordinators Year 2	SGOD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 7, 2023	July 10, 2023	GoP	88,000.00	88,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-HRTD-002	Procurement of Token in the conduct of PUNLA 2023: Division Training Workshop for Gulayan sa Paaralan Program (GPP) Coordinators Year 2	SGOD	NO	NP-53.9 - Small Value Procurement	July 3, 20023	N/A	July 7, 2023	July 10, 2023	GoP	2,000.00	2,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-042	Procurement of Food Catering Services in the conduct of CarD Pro Season 1: The Hows and Whys of Ethical Publishing	SGOD	NO	NP-53.9 - Small Value Procurement	July 17, 2023	N/A	July 21, 2023	July 23, 2023	GoP	30,000.00	30,000.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-005	Procurement of Lease of Real Property and Venue in the conduct of e-PerforManS Season 1: Enhancement of Performance Management Skills for School Leaders	SGOD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 28, 2023	July 31, 2023	GoP	264,000.00	264,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-033	Procurement of Lease of Real Property and Venue in the conduct of GAD Coordinators Summit: Annual Planning and Budgeting	SGOD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 29, 2023	August 30, 2023	GoP	60,000.00	60,000.00	-	Charge to MOOE Training Expense

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AC-23-5987-GASS-022	Procurement of Food Catering Services in the conduct of PAGSIBOL 2023: Student Leadership Training cum Division-Federated Elections	SGOD	NO	NP-53.9 - Small Value Procurement	September 18, 2023	N/A	September 22, 2023	September 25, 2023	GoP	3,000.00	3,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-024	Procurement of Food Catering Services in the conduct of PAGWILIG 2023: A YES-O Camp	SGOD	NO	NP-53.9 - Small Value Procurement	September 18, 2023	N/A	September 22, 2023	September 25, 2023	GoP	3,000.00	3,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-036	Procurement of Food Catering Services in the conduct of Kick Off Ceremony of Anti VAWC	SGOD	NO	NP-53.9 - Small Value Procurement	October 16, 2023	N/A	October 20, 2023	October 23, 2023	GoP	1,500.00	1,500.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-010	Procurement of Food Catering Services in the conduct of Annual Planning and Budgeting FY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	October 16, 2023	N/A	October 20, 2023	October 23, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-004	Procurement of Food Catering Services in the conduct of Annual Implementation Report cum Management Review	SGOD	NO	NP-53.9 - Small Value Procurement	October 16, 2023	N/A	October 20, 2023	October 23, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-027	Procurement of Food Catering Services in the conduct of PAG-AKAY 2023: Barkada Kontra Droga Plus Division Orientation on Drug Prevention and Control	SGOD	NO	NP-53.9 - Small Value Procurement	October 16, 2023	N/A	October 20, 2023	October 23, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-027	Procurement of Food Catering Services in the conduct of Division Orientation on Child Rights Advocacy	SGOD	NO	NP-53.9 - Small Value Procurement	October 16, 2023	N/A	October 20, 2023	October 23, 2023	GoP	3,000.00	3,000.00	-	Charge to MOOE Training Expense

AC-23-5987-GASS-009	Procurement of Food Catering Services in the conduct of CDREAM	SGOD	NO	NP-53.9 - Small Value Procurement	October 23, 2023	N/A	October 27, 2023	October 30, 2023	GoP	60,000.00	60,000.00	-	Charge to MOOE Training Expense
AC-23-5987-GASS-034	Procurement of Lease of Real Property and Venue in the conduct of Crafting and Implementation of Division GEWE Policy	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	November 24, 2023	November 27, 2023	GoP	492,000.00	492,000.00	-	Charge to MOOE Training Expense
AC-23-5987-HRTD-006	Procurement of Lease of Real Property and Venue in the conduct of Gawad SiGaSig 2023	SGOD	NO	NP-53.10 Lease of Real Property and Ven	N/A	N/A	November 24, 2023	November 27, 2023	GoP	145,000.00	145,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-HRTD-006	Procurement of Decoration in the conduct of Gawad SiGaSig 2023	SGOD	NO	NP-53.9 - Small Value Procurement	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	15,000.00	15,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-HRTD-006	Procurement of Plaques in the conduct of Gawad SiGaSig 2023	SGOD	NO	NP-53.9 - Small Value Procurement	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	51,000.00	51,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-HRTD-006	Procurement of Procurement of Medals in the conduct of Gawad SiGaSig 2023	SGOD	NO	NP-53.9 - Small Value Procurement	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	13,000.00	13,000.00	-	Charge to MOOE Human Resources Training and Development Expense
AC-23-5987-GASS-011	Procurement of Food Catering Services in the conduct of Finalization of Expenditure Matrix FY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	12,000.00	12,000.00	-	Charge to MOOE Training Expense

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AC-23-5987-GASS-002	Procurement of Food Catering Services in the conduct of Division Education Summit	SGOD	NO	NP-53.9 - Small Value Procurement	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	60,000.00	60,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-012	Procurement of Lease of Real Property and Venue in the conduct of Year-end Performance Review and Planning for CY 2024	OSDS	NO	NP-53.10 Lease of Real Property and Venue	November 20, 2023	N/A	November 24, 2023	November 27, 2023	GoP	72,000.00	72,000.00	-	Charge to MOOE Training Expense
AC-23-5986-GASS-50203010 02-01	Procurement of various common supplies and equipment available at DBM - PS	OSDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January 13, 2023	January 16, 2023	GoP	414,546.00	414,546.00	-	Charge to MOOE Office Supplies Expenses
AC-23-5986-GASS-50203010 02-02	Procurement of various common supplies and equipment not available at DBM - PS	OSDS	NO	Shopping	January 16, 2023	N/A	January 20, 2023	January 21, 2023	GoP	133,394.80	133,394.80	-	Charge to MOOE Office Supplies Expenses
AC-23-5986-	Procurement of Drugs and Medicines	SGOD	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	300,000.00	300,000.00	-	Charge to MOOE Drugs and Medicines Expenses
AC-23-5986-GASS-50203090 02-01	Procurement of Fuel, Oil and Lubricant	OSDS	NO	NP-53.14 Direct Retail Purchase of Petrol	N/A	N/A	January 13, 2023	January 16, 2023	GoP	208,000.00	208,000.00	-	Charge to MOOE Fuel, Oil and Lubricant Expenses
AC-23-5986-GASS-50203210 02-01	Procurement of Semi - Expendable Office Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	100,000.00	100,000.00	-	Charge to MOOE Office Equipment Expenses

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AC-23-5986-GASS-5020399000-01	Procurement of Semi - Expendable Furniture and Fixtures	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	50,000.00	50,000.00	-	Charge to MOOE Furniture and Fixtures Expenses
AC-23-5986-GASS-5020401000-01	Procurement of Other Supplies and Materials	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	321,000.00	321,000.00	-	Charge to MOOE Other Supplies and Materials Expenses
AC-23-5986-GASS-5020401000-01	Procurement of water utilities	OSDS	NO	Direct Contracting	N/A	N/A	January 3, 2023	January 4, 2023	GoP	80,000.00	80,000.00	-	Charge to MOOE Water Expenses
AC-22-5986-GASS-502040200001	Procurement of electric utilities	OSDS	NO	Direct Contracting	N/A	N/A	January 3, 2023	January 4, 2023	GoP	1,440,000.00	1,440,000.00	-	Charge to MOOE Electricity Expenses
AC-22-5986-GASS-502050200101	Procurement of telephone utilities - mobile subscription	OSDS	NO	Direct Contracting	N/A	N/A	January 3, 2023	January 4, 2023	GoP	330,000.00	330,000.00	-	Charge to MOOE Telephone - Mobile Expenses
AC-22-5986-GASS-502050200201	Procurement of telephone utilities - landline subscription	OSDS	NO	Direct Contracting	N/A	N/A	January 3, 2023	January 4, 2023	GoP	50,000.00	50,000.00	-	Charge to MOOE Telephone - Landline Expenses
AC-22-5986-GASS-502050300001	Procurement of internet subscription	OSDS	NO	Direct Contracting	N/A	N/A	January 3, 2023	January 4, 2023	GoP	1,000,000.00	1,000,000.00	-	Charge to MOOE Internet Subscription Expenses

AC-22-5986-GASS-5021304099-01	Procurement of repair and maintenance of other structures	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	200,000.00	200,000.00	- Charge to MOOE Repair and Maintenance of Other Structures Expenses
AC-22-5986-GASS-5021305002-01	Procurement of repair and maintenance of office equipment	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	75,000.00	75,000.00	- Charge to MOOE Repair and Maintenance of Office Equipment Expenses
AC-22-5986-GASS-5021306001-01	Procurement of repair and maintenance of motor vehicle	OSDS	NO	NP-53.9 - Small Value Procurement	March 6, 2023	N/A	March 10, 2023	March 13, 2023	GoP	85,000.00	85,000.00	- Charge to MOOE Repair and Maintenance of Motor Vehicle Expenses
AC-23-5986-GASS-50203010-02-02	Procurement of Interfolded Paper Towel Supply and Delivery	OSDS	NO	Shopping	January 16, 2023	N/A	January 26, 2023	January 26, 2023	GoP	21,000.00	21,000.00	- Charge to MOOE Office Supplies Expenses
AC-23-5986-GASS-50203010-02-02	Procurement of Purified Drinking Water - Supply and Delivery	OSDS	NO	NP-53.9 - Small Value Procurement	January 16, 2023	N/A	January 26, 2023	January 26, 2023	GoP	18,000.00	18,000.00	- Charge to MOOE Office Supplies Expenses
AC-23-5986-GASS-50203010-02-02	Procurement of Genuine Printer Ink Refills, Ink and Toner Cartridges	OSDS	NO	Shopping	January 16, 2023	N/A	January 26, 2023	January 26, 2023	GoP	49,450.00	49,450.00	- Charge to MOOE Office Supplies Expenses
AC-22-5986-GASS-5020503000-01	DASCA Internet Connection	OSDS	NO	Direct Contracting	N/A	N/A	January 13, 2023	January 16, 2023	GoP	42,000.00	42,000.00	- Charge to MOOE Internet Subscription Expenses

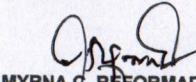
AC-22-5986- GASS- 5020503000- 01	Zoom Subscription	OSDS	NO	Direct Contracting	N/A	N/A	January 13, 2023	January 16, 2023	GoP	42,156.03	42,156.03	-	Charge to MOOE Internet Subscription Expenses

11,998,246.83

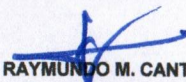
Prepared by:

  
**GEMMA G. CORTEZ**  
Bids and Awards Committee Chairperson

Certified Appropriate Funds Available:

  
**MYRNA C. REFORMADO**  
Administrative Officer V

APPROVED:

  
**RAYMUNDO M. CANTONJOS**  
Assistant Schools Division Superintendent  
OIC, Office of the Schools Division Superintendent

