

### City Schools Division of Dasmariñas Annual Procurement Plan (Supplemental 1) for FY 2025

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	
GASS 2025-01-07	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Senior High School Consultation	CID Leylanie V. Adao	NO	NP-53.9 - Small Value Procurement	January 20, 2025	N/A	January 24, 2025	January 27, 2025	GoP	11250	11250	0	Charged against MOOE
GASS 2025-02-12	Procurement of Air-Conditioning Unit for ICT Unit - Supply, Materials and Installation	OSDS Ryan Ashley B. Rollan	NO	NP-53.9 - Small Value Procurement	February 12, 2025	N/A	February 12, 2025	February 13, 2025	GoP	98000	98000	0	Charged against MOOE
GASS 2025-02-16	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: LMS Benchmarking	CID Leylanie V. Adao	NO	NP-53.9 - Small Value Procurement	February 10, 2025	N/A	February 14, 2025	February 17, 2025	GoP	8100	8100	0	Charged against MOOE
GASS 2025-03-24	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: COA Exit Conference	OSDS Jessica V. Grifaldo	NO	NP-53.9 - Small Value Procurement	February 10, 2025	N/A	February 14, 2025	February 17, 2025	GoP	6300	6300	0	Charged against MOOE
GASS 2025-02-12	Procurement of Air-Conditioning Unit for ICT Unit - Supply, Materials and Installation	OSDS Carlou A. Adao	NO	NP-53.2 Emergency Cases	N/A	N/A	February 13, 2025	February 13, 2025	GoP	45701	45701	0	Charged against MOOE
GASS 2025-04-28	Procurement of Flag Pole with Base	OSDS Ryan Ashley B. Rollan	NO	NP-53.9 - Small Value Procurement	March 31, 2025	N/A	April 4, 2025	April 7, 2025	GoP	14000	14000	0	Charged against MOOE
GASS 2025-04-29	Tarpaulin, Logo Printing and Mini Standee for Regional Man Com 2025	OSDS Ryan Ashley B. Rollan	NO	NP-53.9 - Small Value Procurement	March 31, 2025	N/A	April 4, 2025	April 7, 2025	GoP	17513	17513	0	Charged against MOOE
GASS 2025-04-30	Procurement of Photo Services for Regional Mancom 2025	OSDS Ryan Ashley B. Rollan	NO	NP-53.9 - Small Value Procurement	April 1, 2025	N/A	April 4, 2025	April 7, 2025	GoP	10000	10000	0	Charged against MOOE
GASS 2025-04-31	"Procurement of Lease of Real Property and Venue, Live-in/ Live-out, Accommodations, Board and Lodging, Banquet Service Event: Division Training-Workshop on the Review and Preparation of Schools Strategic Plan"	SGOD Melanie S. Pamienta	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 18, 2025	April 21, 2025	GoP	408400	408400	0	Charged against MOOE
GASS 2025-06-41	Procurement of Food Catering Services Packed Meal, PM Snacks Only Event: Provision of Technical Assistance for Public School Property Custodians Quarter 2 - Year 2	OSDS Jessica V. Grifaldo	NO	NP-53.9 - Small Value Procurement	June 2, 2025	N/A	June 5, 2025	June 9, 2025	GoP	3750	3750	0	Charged against MOOE

GASS 2025- 06-43	Procurement of Food Catering Services Buffet Meal, AM Snacks, Lunch, PM Snacks Event: Orientation Workshop on the New OPCRf for School Heads relative to the Implementation of the Performance Management and Evaluation System	CID Leylanie V. Adao	NO	NP-53.9 - Small Value Procurement	June 9, 2025	N/A	June 13, 2025	June 16, 2025	GoP	28800	28800	0	Charged against MOOE
GASS 2025- 07-48	Procurement of Food Catering Services Buffet Meal, AM Snacks, Lunch, PM Snacks Event: Conduct of Annual Midyear Program Implementation Review and Plan Adjustment (PIRPA) for Fiscal Year 2025	SGOD Wilson G. Centeno	NO	NP-53.9 - Small Value Procurement	July 1, 2025	N/A	July 7, 2025	July 8, 2025	GoP	7500	7500	0	Charged against MOOE
GASS 2025- 07-49	Procurement of Desk Name Plate Supply and Delivery)	OSDS Jessica V. Grifaldo	NO	NP-53.9 - Small Value Procurement	August 1, 2025	N/A	August 5, 2025	August 6, 2025	GoP	8400	8400	0	For SDS and ASDS
GASS 2025- 07-50	Procurement of Genuine Ribbon Cartridge for Tallygenicom 6800 Series Line Matrix Printer	OSDS Maricel A. Mendoza	NO	NP-53.9 - Small Value Procurement	August 1, 2025	N/A	August 5, 2025	August 6, 2025	GoP	10200	10200	0	As requested by RO
ETF 2025- 05-01	Procurement of 2025 Mid-Term Election Polo Shirt	OSDS Ryan Ashley Rollan	NO	NP-53.9 - Small Value Procurement	May 2, 2025	N/A	May 6, 2025	May 7, 2025	GoP	5400	5400	0	Charged against SARO No. RO-4A-25-0670
ETF 2025- 05-02	Procurement of Catering Services Breakfast, Lunch and Snacks Event: National and Local Election 2025 Division Task Force Activities	OSDS Ryan Ashley Rollan	NO	NP-53.9 - Small Value Procurement	May 2, 2025	May 6, 2025	May 6, 2025	May 7, 2025	GoP	17000	17000	0	Charged against SARO No. RO-4A-25-0670
ETF 2025- 05-04	Procurement of various supplies and materials for post activities on National and Local Elections	OSDS Ryan Ashley Rollan	NO	Shopping	August 15, 2025	N/A	August 19, 2025	August 20, 2025	GoP	218675	218675	0	Charged against SARO No. RO-4A-25-1207
PISA 2025- 02-01	Procurement of Lease of Real Property and Venue, Live-out, Accommodations, Board and Lodging, Banquet Service Event: Division Assembly of Key School and Division Personnel for ILSA and Improve Learning Outcomes	CID Angelo Uy	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 7, 2025	February 10, 2025	GoP	342000	342000	0	Charged against SARO NO. RO-4A-25-0010



PISA 2025- 02-02	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Division Conference on ILSA Learning Sessions for Improved Learning Outcomes (1st of 2)	CID Angelo Uy	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 14, 2025	February 17, 2025	GoP	260000	260000	0	Charged against SARO NO. RO-4A-25-0010
PISA 2025- 02-03	Procurement of Multi-purpose Paper - Supply and Delivery	CID Angelo Uy	NO	Shopping	February 10, 2025	N/A	February 14, 2025	February 17, 2025	GoP	22000	22000	0	Charged against SARO NO. RO-4A-25-0010
PISA 2025- 02-04	Procurement of Satellite Internet Subscription (One Year) Delivery, Installation and Commissioning	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	February 17, 2025	N/A	February 21, 2025	February 24, 2025	GoP	41998	41998	0	OSEC-4A-25-00149
PISA 2025- 02-05	Procurement of Computer Peripherals to be use in DepEd Schools Division Office of Dasmariñas City in the implementation of PISA	CID Angelo Uy	NO	Shopping	February 24, 2025	N/A	February 28, 2025	March 3, 2025	GoP	54000	54000	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 02-06	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Program for International Student Assessment (PISA) School-level Orientation	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	February 10, 2025	N/A	February 14, 2025	February 17, 2025	GoP	28800	28800	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-07	"Procurement of Food Catering Services Breakfast, Lunch and Snack (Halal) Event: Program for International Student Assessment (PISA) Final Ocular Inspection and Assessment"	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	37200	37200	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-08	Procurement of Computer Peripherals to be use in the implementation of PISA	CID Angelo Uy	NO	Shopping	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	7400	7400	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-09	Procurement of PISA T-shirt with print	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	49500	49500	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-10	Procurement of PISA Familiarization Customized Kits for Students	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	48612	48612	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-11	Procurement of Glass Plaques for Post Assessment Recognition Ceremony	CID Angelo Uy	NO	NP-53.9 - Small Value Procurement	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	49280	49280	0	Charged against SARO no. OSEC-4A-25-00149
PISA 2025- 03-12	Procurement of ICT Related Materials	CID Angelo Uy	NO	Shopping	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	25200	25200	0	Charged against SARO no. OSEC-4A-25-00149

HRTD 2025- 05-01	Procurement of Lease of Real Property and Venue, Live-out, Accommodations, Board and Lodging, Banquet Services Event: Division Enhanced Induction Program Writeshop: Building Excellence Through Self-Paced Learning.	SGOD Renante Salimbao	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2, 2025	May 5, 2025	GoP	67200	67200	0	Charged to HRTD Fund
HRTD 2025- 06-02	Procurement of Lease of Real Property and Venue, Live-out, Accommodations, Board and Lodging, Banquet Services Event: Storybook Writing and Illustration for Teachers Enhancing Literacy and Creativity in the Classrooms	CID Leylanie V. Adao	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 13, 2025	June 16, 2025	GoP	360000	360000	0	Charged to HRTD Fund
HRTD 2025- 06-03	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Designing Contextualized Reading Intervention Materials for Key Stage 2 Literacy Development	CID Vanessa R. Barcarse	NO	NP-53.9 - Small Value Procurement	July 1, 2025	N/A	July 7, 2025	July 8, 2025	GoP	58500	58500	0	Charged to HRTD Fund
DFOT 24 2025- 01-01	Procurement of Travel Blanket, as Token in the Division Festival of Talents	CID Fragilyn Rafael	NO	Shopping	January 27, 2025	N/A	January 31, 2025	February 3, 2025	GoP	35340	35340	0	RO-4A-24-0258
YFP24 2025- 05-01	Procurement of Food Catering Services, with Venue, Buffet, AM Snacks, Lunch, PM Snacks Event: PAGHUBOG 2025: Teacher-Advisers Coaching and Mentoring Program	SGOD Lovely Joy De Guzman	NO	NP-53.9 - Small Value Procurement	May 21, 2025	N/A	May 26, 2025	May 27, 2025	GoP	55000	55000	0	Charged against SARO Nos. RO-4A-24-1381 OSEC-4A-24-6046
YFP24 2025- 07-02	Procurement of Food Catering Services, Buffet, AM Snacks, Lunch, PM Snacks Event: Career Compass: Navigating Learner's Path to Success cum Orientation on the Supplemental and Expanded Guidelines of DepEd Order No. 40 s. 2012.	SGOD Lovely Joy De Guzman	NO	NP-53.9 - Small Value Procurement	July 7, 2025	N/A	July 14, 2025	July 11, 2025	GoP	19800	19800	0	Charged against SARO No. OSEC 4A-254-3579
SPED2 4 2025- 07-01	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Service Event: Division Orientation of Special Needs Education Teachers on Filipino Sign Language (FSL)	CID Jessie Layugan	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 7, 2025	July 8, 2025	GoP	426000	426000	0	Charged against SARO No. RO-4A-24-2237



BPLP 2025- 05-02	Procurement of Food Catering Services Packed Meal, Lunch Only Event: 2025 Brigada Eskwela Proposal/Strategic Planning and Division Orientation	SGOD Miguel Melendres	NO	NP-53.9 - Small Value Procurement	May 5, 2025	N/A	May 9, 2025	May 13, 2025	GoP	45000	45000	0	Charged against SARO No. OSEC 4A-25-01830
NFOT- NSPC 2025- 05-01	Procurement of Lease of Transportation Services for the conduct of National Festival of Talents and National Schools Press Conference	CID Fragilyn Rafael	NO	NP-53.9 - Small Value Procurement	May 6, 2025	N/A	May 13, 2025	May 15, 2025	GoP	84000	84000	0	Charged against SARO No. RO- 4A-25-0547
SLP- LRP 24 2025- 05-02	Procurement of Learner's and Remediation Activity Sheets and Various Flash Cards for the	CID Noel Anciado	NO	NP-53.9 - Small Value Procurement	May 13, 2025	N/A	May 19, 2025	May 20, 2025	GoP	374126	374126	0	Charged against SARO No. RO- 4A-24-1793
SLP- LRP 24 2025- 05-02	Procurement of Various Supplies for Summer Literacy Program - Literacy Remediation Program (SLP-LRP)	CID Noel Anciado	NO	Shopping	May 13, 2025	N/A	May 16, 2025	May 19, 2025	GoP	19856	19856	0	Charged against SARO No. RO- 4A-24-1793
SLP- LRP 24 2025- 05-03	Procurement of Lease of Real Property and Venue, Live-out, Accommodations, Banquet Services Event: Division Orientation on ARAL Program	CID Noel Anciado	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 25, 2025	June 26, 2025	GoP	192000	192000	0	Charged against SARO No. RO- 4A-24-1793
SLP- LRP 24 2025- 05-04	Procurement of Food Catering Services Buffet Meal, AM Snacks, Lunch, PM Snacks Event: Conduct of Division ARAL Convergence Planning and Orientation	CID Noel Anciado	NO	NP-53.9 - Small Value Procurement	July 17, 2025	N/A	July 21, 2025	July 25, 2025	GoP	9200	9200	0	Charged against SARO No. RO- 4A-24-1793
SLP- LRP 2025	Expanded Orientation for Additional Remediation Teachers	CID Noel Anciado	NO	NP-53.9 - Small Value Procurement	August 25, 2025	N/A	August 28, 2025	August 29, 2025	GoP	60031	60031	0	Charged against SARO No. RO- 4A-24-1793
SLP- LRP 2025	Post-Reflective Workshop for the Implementation of LRP	CID Noel Anciado	NO	NP-53.9 - Small Value Procurement	September 15, 2025	N/A	September 18, 2025	September 19, 2025	GoP	100000	100000	0	Charged against SARO No. RO- 4A-24-1793
K12- 2025- 05-01	Procurement of Catering Services Buffet Meals Breakfast, AM Snacks, Lunch, PM Snacks Event: Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grade 2 Teachers	SGOD Renante Salimbao	NO	NP-53.9 - Small Value Procurement	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	568698	568698	0	Charged against SARO No. RO- 4A-25-0758
K12- 2025- 05-02	Procurement of Catering Services Buffet Meals Breakfast, AM Snacks, Lunch, PM Snacks Event: Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grade 3 Teachers	SGOD Renante Salimbao	NO	NP-53.9 - Small Value Procurement	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	570492	570492	0	Charged against SARO No. RO- 4A-25-0758

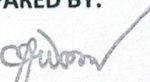
K12-2025-05-03	Procurement of Catering Services Buffet Meals Breakfast, AM Snacks, Lunch, PM Snacks Event: Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grade 5 Teachers	SGOD Renante Salimbao	NO	NP-53.9 - Small Value Procurement	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	441324	441324	0	Charged against SARO No. RO-4A-25-0758
K12-2025-05-04	Procurement of Catering Services Buffet Meals Breakfast, AM Snacks, Lunch, PM Snacks Event: Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grade 8 Teachers	SGOD Renante Salimbao	NO	NP-53.9 - Small Value Procurement	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	504000	504000	0	Charged against SARO No. RO-4A-25-0758
K12-2025-05-05	Procurement of ICT Equipment and Supplies for the conduct of the Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grades 2, 3, 5 and 8 Teachers	SGOD Renante Salimbao	NO	Shopping	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	48500	48500	0	Charged against SARO No. RO-4A-25-0758
K12-2025-05-06	Procurement of Training Materials for the conduct of the Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grades 2, 3, 5 and 8 Teachers	SGOD Renante Salimbao	NO	Shopping	May 29, 2025	N/A	June 2, 2025	June 5, 2025	GoP	128502	128502	0	Charged against SARO No. RO-4A-25-0758
K12-2025-05-07	Procurement of Customized Certificate Jacket, and Envelope for the conduct of the Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grades 2, 3, 5 and 8 Teachers	SGOD Renante Salimbao	NO	NP-53.9 - Small Value Procurement	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	46838	46838	0	Charged against SARO No. RO-4A-25-0758
K12-2025-05-08	Procurement of Additional Training Materials for the conduct of the Revised K to 12 Curriculum Training Implementation Phase 2 - Training of Grade 8 Teachers	SGOD Renante Salimbao	NO	Shopping	May 28, 2025	N/A	June 2, 2025	June 5, 2025	GoP	6550	6550	0	Charged against SARO No. RO-4A-25-0758
SMHP 24 2025-03-03	Procurement of Food Catering Services Packed Meals, AM Snacks, Lunch, PM Snacks Event: Division Psychoeducation on Stress and Anxiety	SGOD Victor Roman Peji	NO	NP-53.9 - Small Value Procurement	March 17, 2025	N/A	March 21, 2025	March 21, 2025	GoP	36000	36,000.00	0	Charged against SARO No. RO-4A-24-3424
SBFP 2025-06-01	CY2025 School-Based Feeding Program - Supply and Delivery of Nutritious Food Products	SGOD Brenda Igos	YES	Competitive Bidding	June 16, 2025	July 2, 2025	July 7, 2025	July 8, 2025	GoP	47694173.31	47,694,173.31	0	Charged against SARO No. RO-4A-25-0261



SBFP 2025- 07-02	Procurement of Various Supplies and Materials for the Implementation School-based Feeding Program SY 2025-2026 at Mabuhay Elementary School	SGOD Brenda Igos	NO	Shopping	July 14, 2025	N/A	July 18, 2025	July 21, 2025	GoP	249975	249,975.00	0	Charged against SARO No. RO-4A-25-0261
SBFP 2025- 09-03	CY2024 School-Based Feeding Program Milk Feeding Component - Supply and Delivery of Unflavored Pastuerized Milk	SGOD Brenda Igos	NO	NP-53.12 Community Participation	N/A	N/A	September 22, 2025	September 23, 2025	GoP	4659795	4,659,795.00	0	Charged against SARO No RO-4A-24-0097
SBFP 2025- 09-04	Procurement of Ice for School-based Feeding Program SY 2025-2026	SGOD Brenda Igos	NO	Shopping	September 17, 2025	N/A	September 22, 2025	September 23, 2025	GoP	18060	18,060.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 02-01	CY2024 School-Based Feeding Program Milk Feeding Component - Supply and Delivery of Unflavored Pastuerized Milk - Lot 1 - 2 10,878 Beneficiaries x 20 Feeding Days x PHP21.00	SGOD Brenda Igos	NO	NP-53.12 Community Participation	N/A	N/A	February 14, 2025	February 19, 2025	GoP	4568760	4,568,760.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 03-02	Procurement of Lease of Real Property and Venue, Live-in, Accommodations, Board and Lodging, Banquet Services Event: School-Based Feeding Program - Program Implementation Review	SGOD Brenda Igos	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 7, 2025	March 10, 2025	GoP	332000	332,000.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 03-03	Procurement of Polo Shirt with print for the School-based Feeding Program Coordinators	SGOD Brenda Igos	NO	NP-53.9 - Small Value Procurement	March 18, 2025	N/A	Marchj 24, 2025	March 25, 2025	GoP	56240	56,240.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 05-04	Procurment of Genuine Brother Toner and Ink Refill for School Based Feeding Program	SGOD Brenda Igos	NO	Shopping	May 26, 2025	N/A	May 30, 2025	June 3, 2025	GoP	200000	200,000.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 06-05	Procurement of Food Catering Services Packed Meal, PM Snacks Only Event: Meeting on the Implementation of School Based Feeding Program (SBFP)	SGOD Brenda Igos	NO	NP-53.9 - Small Value Procurement	June 23, 2025	N/A	June 27, 2025	June 30, 2025	GoP	6000	6,000.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 07-06	Procurement of various kitchen supplies and Equipment for School Based Feeding Program	SGOD Brenda Igos	NO	Shopping	July 9, 2025	N/A	July 14, 2025	July 15, 2025	GoP	345230	345,230.00	0	Charged against SARO No RO-4A-24-0097
SBFP2 4 2025- 08-06	Procurement of ICT Equipment for School-based Feeding Program	SGOD Brenda Igos	NO	Shopping	August 4, 2025	N/A	August 8, 2025	August 9, 2025	GoP	395000	395,000.00	0	Charged against SARO No RO-4A-24-0097

DRRM 24 2025- 03-04	Procurement of Food Catering Services Buffet, AM Snacks, Lunch, PM Snacks Event: Basic Life Support Training for School Heads (Lecture Demonstration) Batch 4	SGOD Jeremiah Oliver Arciaga	NO	NP-53.9 - Small Value Procurement	March 3, 2025	N/A	March 7, 2025	March 10, 2025	GoP	15000	15,000.00	0	Charged against SARO No RO- 4A-24-1239
DRRM 24 2025- 07-05	Procurement of Disaster Risk Reduction Management (DRRM) Materials and Equipment	SGOD Jeremiah Oliver Arciaga	NO	Shopping	July 16, 2025	N/A	July 21, 2025	July 25, 2025	GoP	92900	92,900.00	0	Charged against SARO No RO- 4A-24-1239
SDHC P24 2025- 03-01	Procurement of Fluoride Dental Varnish for SDHC Program	SGOD Maria Valerie N. Ribay	NO	Shopping	March 17, 2025	N/A	March 21, 2025	March 25, 2025	GoP	200000	200,000.00	0	Charged against SARO No. RO- 4A-24-2213

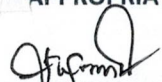
PREPARED BY:



**GALILEO L. GO**

Assistant Schools Division Superintendent  
Bids and Awards Committee, Chairperson

APPROPRIATION FUNDS AVAILABLE



**MYRNA C. REFORMADO**  
Administrative Officer V  
Budget Office

APPROVED:



**ELIAS A. ALICAYA, JR.**

OIC – Schools Division Superintendent