

City Schools Division of Dasmariñas Annual Procurement Plan (Approved) 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) |
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| | | | | | Advertisement/ Posting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| AC-25-5987-GASS-006 | Procurement of food catering services for the conduct of School Head's M&E Convergence | SGOD-M&E Wilson Centeno | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 27000 | 27000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-018 | Procurement of food catering services for the conduct of Benchmarking on Document Tracking System/ Electronic Records Management System of Identified Private/ Public Agencies | OSDS-Records Unit Micah Salimbao | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 10500 | 10500 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-001 | Procurement of lease of venue for the conduct of Seminar-Workshop on Consolidation of FY 2024 Year-End Financial Reports | OSDS-Finance Myrna Reformado Raquel Mojica | YES | NP-53.10 Lease of Real Property and Venue | N/A | N/A | 22-Dec-25 | 23-Dec-25 | GoP | 84000 | 84000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-025 | Procurement of catering services for the conduct of NQMS Quarterly Risk Assessment and Treatment | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 8400 | 8400 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-026 | Procurement of food catering services for the conduct of Performance Management Meeting | OSDS Galileo L. Go | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 15000 | 15000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-027 | Procurement of food catering services for the conduct of PSB Evaluative Assessment | OSDS Galileo L. Go | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 36000 | 36000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-028 | Procurement of food catering services for the conduct of Planning Meeting for RSP activities | OSDS Galileo L. Go | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 36000 | 36000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-030 | Procurement of food catering services for the conduct of Management Committee Meeting | OSDS Elias A, Alicaya, Jr. | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 150000 | 150000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-003 | Procurement of food catering services for the conduct of Technical Assistance on Bank Recon, MOOE liquidation and Other Budget and Finance Issues and Concerns | OSDS-Finance Myrna Reformado Raquel Mojica | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 16500 | 16500 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-019 | Procurement of food catering services for the conduct of Coordination meeting for non-teaching personnel | OSDS-Administrative Services Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 18000 | 18000 | 0 | Charged to MOOE - Training expenses |

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| AC-25-5986-GASS-004 | Procurement of lease of venue for the conduct of Seminar-Workshop on Budget Proposal Consolidation | OSDS-Finance Myma Reformado Raquel Mojica | NO | NP-53.10 Lease of Real Property and Venue | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 80000 | 80000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-026 | Procurement of Customized Tumblers as prize for the conduct of Wellness Wednesday | SGOD-HRD Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 10950 | 10950 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-021 | Procurement of food catering services for the conduct of Management Review | OSDS | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 48000 | 48000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-022 | Procurement of food catering services for the conduct of Internal Quality Audit Meeting | OSDS | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 11250 | 11250 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-032 | Procurement of food catering services for the conduct of Pre-Planning Annual Planning @ Budgeting FY 2026 | OSDS-Finance Myma Reformado Raquel Mojica | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 12600 | 12600 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-024 | Procurement of food catering services for the conduct of Planning/Post Meeting of Quality Workplace Team for Assessment | OSDS Jessica Grifaldo | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 6600 | 6600 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-005 | Procurement of food catering services for the conduct of Quarterly Coordination Meeting with the Program Proponents | OSDS-Finance Myma Reformado Raquel Mojica | NO | NP-53.9 - Small Value Procurement | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 6000 | 6000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-002 | Procurement of food catering services for the conduct of Division Federated Learner Government Election | SGOD - YFD Maria Ellaine Grifaldo | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 30000 | 30000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-011 | Procurement of food catering services for the conduct of ALS Learning Action Cell | CID Marites Manicio | NO | NP-53.9 - Small Value Procurement | 05-May-25 | N/A | 12-May-25 | 12-May-25 | GoP | 18000 | 18000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-005 | Procurement of food catering services for the conduct of Division Orientation-Workshop on Test Item Banking and Questionnaire Generation using the Division Online App | CID | NO | NP-53.9 - Small Value Procurement | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 60000 | 60000 | 0 | Charged to MOOE - Training expenses Provision of meals for the activity that aims to trained teachers and instructional leaders on test item banking and questionnaire generation |
| AC-25-5987-GASS-009 | Procurement of food catering services for the conduct of School Governance Council Forum | SGOD - YFD Maria Ellaine Grifaldo | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 45000 | 45000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-031 | Procurement of lease of venue for the conduct of Division GAD Training | OSDS Allain Alvarez | NO | NP-53.10 Lease of Real Property and Venue | 03-Nov-25 | N/A | 10-Nov-25 | 11-Nov-25 | GoP | 737000 | 737000 | 0 | Charged to MOOE - Training expenses |

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| AC-25-5986-GASS-023 | Procurement of food catering services for the conduct of Review and Updating of Documents, Filing System and Inventory of Records | OSDS Micah Salimbao | NO | NP-53.9 - Small Value Procurement | 02-Jun-25 | N/A | 09-Mar-25 | 10-Mar-25 | GoP | 22800 | 22800 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-002 | Procurement of food catering services for the conduct of Seminar-Workshop on Consolidation of FY 2025 Mid - Year Financial Reports | OSDS-Finance Myrna Reformado Raquel Mojica | NO | NP-53.10 Lease of Real Property and Venue | 30-Jun-25 | N/A | 01-Jul-25 | 02-Jul-25 | GoP | 92000 | 92000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-006 | Procurement of food catering services for the conduct of Convention to Characterization: The teaching of GMRC and Values Education | CID Chester Relleve | NO | NP-53.9 - Small Value Procurement | 07-Jul-25 | N/A | 14-Jul-25 | 15-Jul-25 | GoP | 81000 | 81000 | 0 | Charged to MOOE - Training expenses Provision of meals for the activity that aims to trained teachers on teaching GMRC and Values Education |
| AC-25-5985-GASS-006 | Procurement of token for Speakers relative to the conduct of Convention to Characterization: The teaching of GMRC and Values Education | CID Chester Relleve | NO | Shopping | 07-Jul-25 | N/A | 14-Jul-25 | 15-Jul-25 | GoP | 2000 | 2000 | 0 | Charged to MOOE - Training expenses Provision of token for Speakers for the activity that aims to trained teachers on teaching GMRC and Values Education |
| AC-25-5987-GASS-019 | Procurement of food catering services for the conduct of ANNUAL RECON & RETOOL: Reconstituting of School Physical Facilities Management and Retooling of School Building Projects Implementation / Land Titling | SGOD Aiza Bulaon | NO | NP-53.9 - Small Value Procurement | 02-Jun-25 | N/A | 09-Jun-25 | 10-Jun-25 | GoP | 60000 | 60000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-021 | Procurement of food catering services for the conduct of Orientation on Leadership Management | SGOD | NO | NP-53.9 - Small Value Procurement | 07-Jul-25 | N/A | 14-Jul-25 | 15-Jul-25 | GoP | 30000 | 30000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-010 | Procurement of food catering services for the conduct of Division ALS Summit and Caravan (Presentation of Accomplishment Report/ MOU Signing) | CID Marites Manicio | NO | NP-53.9 - Small Value Procurement | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 30000 | 30000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-010 | Procurement of certificate frames for the conduct of Division ALS Summit and Caravan (Presentation of Accomplishment Report/ MOU Signing) | CID Marites Manicio | NO | Shopping | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 7000 | 7000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5985-GASS-010 | Procurement of Lei Graland for the conduct of Division ALS Summit and Caravan (Presentation of Accomplishment Report/ MOU Signing) | CID Marites Manicio | NO | NP-53.9 - Small Value Procurement | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 3000 | 3000 | 0 | Charged to MOOE - Training expenses |

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| AC-25-5987-GASS-011 | Procurement of food catering services for the conduct of 5th Partnership Convention cum PRIME / QMS | SGOD | NO | NP-53.9 - Small Value Procurement | 07-Jul-25 | N/A | 14-Jul-25 | 15-Jul-25 | GoP | 33500 | 33500 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-011 | Procurement of lease of venue for the conduct of 5th Partnership Convention cum PRIME / QMS | SGOD | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | August | August | GoP | 30500 | 30500 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-014 | Procurement of food catering services for the conduct of Research Management | SGOD-P&R Karren Macawile | NO | NP-53.9 - Small Value Procurement | 07-Jul-25 | N/A | 14-Jul-25 | 14-Jul-25 | GoP | 33000 | 33000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-003 | Procurement of food catering services for the conduct of PAGSIBOL 2025: Student Leadership Training | SGOD - YFD Maria Ellaine Grifaldo | NO | NP-53.9 - Small Value Procurement | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 31200 | 31200 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-003 | Procurement of training materials for the conduct of PAGSIBOL 2025: Student Leadership Training | SGOD - YFD Maria Ellaine Grifaldo | NO | Shopping | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 4000 | 4000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-004 | Procurement of food catering services for the conduct of PAGWILIG 2024: A YES-O Camp cum Division Federated YES O Election | SGOD - YFD Maria Ellaine Grifaldo | NO | NP-53.9 - Small Value Procurement | 04-Aug-25 | N/A | 11-Aug-25 | 12-Aug-25 | GoP | 31200 | 31200 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-033 | Procurement of food catering services for the conduct of Post-Planning Annual Planning @ Budgeting FY 2026 | OSDS-Finance Myma Reformado Raquel Mojica | NO | NP-53.9 - Small Value Procurement | 01-Sep-25 | N/A | 08-Sep-25 | 09-Sep-25 | GoP | 12600 | 12600 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-017 | Procurement of food catering services for the conduct of Reporting of Results of Conduct of Inventory of Records for CY 2025 and Orientation on the Preparation of Requests for Transfer or Disposal of Records | OSDS-Records Unit Micah Salimbao | NO | NP-53.9 - Small Value Procurement | 02-Jun-25 | N/A | 09-Feb-25 | 10-Feb-25 | GoP | 9000 | 9000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5987-GASS-012 | Procurement of food catering services for the conduct of Gawad Bayanihan 2025 | SGOD-SocMoNet Miguel Melendres | NO | NP-53.9 - Small Value Procurement | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 45000 | 45000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-029 | Procurement of Lease of Venue for Gawad SiGaSig 2025 | OSDS Renante Salimbao | NO | NP-53.10 Lease of Real Property and Venue | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 98400 | 98400 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-029 | Procurement of Flower Decoration for Gawad SiGaSig 2025 | OSDS Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 30000 | 30000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-029 | Procurement of Plaque (Awardees) for Gawad SiGaSig 2025 | OSDS Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 55000 | 55000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-029 | Procurement of Plaque (Performers) for Gawad SiGaSig 2025 | OSDS Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 2000 | 2000 | 0 | Charged to MOOE - Training expenses |
| AC-25-5986-GASS-029 | Procurement of Token for Service Awardess for Gawad SiGaSig 2025 | OSDS Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 06-Oct-25 | N/A | 13-Oct-25 | 14-Oct-25 | GoP | 19500 | 19500 | 0 | Charged to MOOE - Training expenses |

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| DRRM24 2025-01-01 | Procurement of food catering Services for the Conduct of Basic Life Support Training on Standard First Aid for Elementary-based Non-Teaching Personnel (Batch 2) | SGOD-DRRM Jeremiah Oliver Arciaga | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 39600 | 39600 | 0 | SARO No. RO-4-A-24-1239 |
| DRRM24 2025-01-02 | Procurement of food catering Services for the Conduct of Basic Life Support Training for Alternative Learning System Personnel | SGOD-DRRM Jeremiah Oliver Arciaga | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 11100 | 11100 | 0 | SARO No. RO-4-A-24-1239 |
| TRUST 2025-01-01 | Procurement of food catering services for 2025 Division Festival of Talents | CID | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 2100 | 2100 | 0 | SARO No. RO-4-A-24-0258 |
| TRUST 2025-01-02 | Procurement of food catering services for the conduct of Post-Conference Training Sessions for the DSPC Winners Batch 3 | CID Fragilyn Rafael | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 38400 | 38400 | 0 | DSPC - Trust Fund |
| TRUST 2025-01-03 | Procurement of food catering services for Post-Conference Training Sessions for the DSPC Winners Batch 2 | CID Fragilyn Rafael | NO | NP-53.9 - Small Value Procurement | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 34990 | 34990 | 0 | DSPC - Trust Fund |
| CARHP24 2025-01-01 | Procurement of food catering services for the conduct of Continuing Partnership for the Implementation of Adolescent Health Development Strategies - Adolescent Pregnancy Symposium | SGOD-HNU Maria Cricelda Felizardo | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 28350 | 28350 | 0 | SARO No. RO-4A-24-2183 |
| CARHP24 2025-01-01 | Procurement of Office Supplies for the Implementation of Adolescent Reproductive Health Program | SGOD-HNU Maria Cricelda Felizardo | NO | Shopping | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 7213 | 7213 | 0 | SARO No. RO-4A-24-2183 |
| CARMP24 2025-01-01 | Procurement of IT Equipment and Supplies (Printer and Ink) for the Implementation of Adolescent Reproductive Health Program | SGOD-HNU Maria Cricelda Felizardo | NO | Shopping | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 43945 | 43945 | 0 | SARO No. RO-4A-24-2183 |
| CARMP24 2025-01-02 | Procurement of food catering services for the conduct of Continuing Partnership for the Implementation of Adolescent Health Development Strategies - Adolescent Health and Development | SGOD-HNU Maria Cricelda Felizardo | NO | NP-53.9 - Small Value Procurement | 09-Jan-25 | N/A | 16-Jan-25 | 17-Jan-25 | GoP | 50700 | 50700 | 0 | SARO No. RO-4A-24-2183 |
| CARHP24 2025-01-03 | Procurement of leave of venue for the conduct of Review on School ARH Implementation and Show casing Best Efforts and Practices | SGOD-HNU Maria Cricelda Felizardo | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | 09-Jan-25 | 10-Jan-25 | GoP | 94800 | 94800 | 0 | SARO No. RO-4A-24-2183 |
| SMHP24-01-01 | Procurement of food catering services for the conduct of Division Orientation on School Mental Health Program, Mental Health Crisis Mngt and Referral Mechanism | SGOD-HNU Victor Roman Peji | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 36000 | 36000 | 0 | SARO No. RO-4A-24-3424 |


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| SMHP24-01-01 | Procurement of training materials for the conduct of Division Orientation on School Mental Health Program, Mental Health Crisis Mngt and Referral Mechanism | SGOD-HNU Victor Roman Peji | NO | Shopping | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 1334 | 1334 | 0 | SARO No. RO-4A-24-3424 |
| SMHP24-01-02 | Procurement of lease of venue for the conduct of Division Orientation on Mental Health, Assessment - CARS Assessment Tool | SGOD-HNU Victor Roman Peji | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 114000 | 114000 | 0 | SARO No. RO-4A-24-3424 |
| SMHP24-01-02 | Procurement of training materials for the conduct of Division Orientation on Mental Health, Assessment - CARS Assessment Tool | SGOD-HNU Victor Roman Peji | NO | Shopping | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 1334 | 1334 | 0 | SARO No. RO-4A-24-3424 |
| AC-25-5986-GASS-037 | Procurement of Common Office Supplies for day to day office transactions | OSDS Jessica Grifaldo | NO | NP-53.5 Agency-to-Agency | N/A | N/A | February | February | GoP | 500000 | 500000 | 0 | Charged to MOOE - Office Supplies PS-DBM procured |
| 25-GASS-010 | Procurement of Drugs and Medicines for Various Health and Nutrition Programs | SGOD - HNU Brenda Igos | NO | Shopping | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 300000 | 300000 | 0 | Charged to MOOE - Drugs and Medicines |
| 25-GASS-011 | Procurement of Fuel and Lubricants for SDO Government Vehicles | OSDS Ryan Ashley Rollan | NO | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | N/A | N/A | January | January | GoP | 350000 | 350000 | 0 | Charged to MOOE - Fuel and Lubricants |
| 25-GASS-012 | Procurement of Water Dispenser for Conference Room and Admin Office | OSDS Ryan Ashley Rollan | NO | Shopping | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 20000 | 20000 | 0 | Charged to MOOE - Semi-expendable office equipment |
| 25-GASS-013 | Procurement of Airconditioning Unit for Medical/Private Unit | OSDS Ryan Ashley Rollan | NO | Shopping | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 49000 | 49000 | 0 | Charged to MOOE - Semi-expendable office equipment |
| 25-GASS-014 | Procurement of Coffee Percolator for SDO Pantry | OSDS Ryan Ashley Rollan | NO | Shopping | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 6000 | 6000 | 0 | Charged to MOOE - Semi-expendable office equipment |
| 25-GASS-015 | Procurement of RFID for Government Vehicle | OSDS Ryan Ashley Rollan | NO | NP-53.5 Agency-to-Agency | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 72000 | 72000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-016 | Procurement of various supplies and materials | OSDS Jessica Grifaldo | NO | Shopping | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 220000 | 220000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses - Petty Cash Fund |
| 25-GASS-017 | Procurement of IT supplies and materials | OSDS Carlou Adao | NO | Shopping | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 39000 | 39000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-018 | Procurement of Hauling of Rice Allowance | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 9000 | 9000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-019 | Procurement of Design and Built of Paruparo Float for the 2025 Paruparo Festival Float Competition | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Nov-25 | N/A | 10-Nov-25 | 11-Nov-25 | GoP | 200000 | 200000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-020 | Procurement of Giveaways for Valentines Day 2025 | OSDS Ryan Ashley Rollan | NO | Shopping | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 12000 | 12000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |

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| 25-GASS-021 | Procurement of Giveaways for Mothers Day 2025 | OSDS Ryan Ashley Rollan | NO | Shopping | 05-May-25 | N/A | 12-May-25 | 13-May-25 | GoP | 12000 | 12000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-022 | Procurement of Purified Drinking Water - Supply and Delivery | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 21600 | 21600 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-023 | Procurement of Photobooth and Video Coverage for Gawad Sigasig | SGOD-HRD Renante Salimbao | NO | NP-53.9 - Small Value Procurement | 03-Nov-25 | N/A | 10-Nov-25 | 11-Nov-25 | GoP | 30000 | 30000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-024 | Procurement of Repair and Maintenance of Generator Set | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 10000 | 10000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-025 | Procurement of Refill of Fire Extinguisher of SDO Offices | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 20000 | 20000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-026 | Procurement of Automotive Supplies for SDO Government Vehicles | OSDS Ryan Ashley Rollan | NO | Shopping | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 5000 | 5000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-027 | Procurement of Waste Segregation Trash Bins for City Schools Division of Dasmarias | OSDS Jessica Grifaldo | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 20000 | 20000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-028 | Procurement of Digital Clock for SDO Offices | OSDS Jessica Grifaldo | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 20000 | 20000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-029 | Procurement of Speech Podium with Microphone | OSDS Ryan Ashley Rollan | No | Shopping | 13-Jan-25 | N/A | 20-Jan-25 | 21-Jan-25 | GoP | 15000 | 15000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-030 | Procurement of Employees Facsimile | OSDS Jessica Grifaldo | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 15000 | 15000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-031 | Procurement of LED Lights for CSDO Building | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Nov-25 | N/A | 10-Nov-25 | 11-Nov-25 | GoP | 15000 | 15000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-032 | Procurement of Customized Sticker for Prime HRM Certification and DepEd Quality Policy | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 4000 | 4000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-033 | Procurement of Flag poles for CSDO | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 10000 | 10000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-034 | Procurement of Stachion for CSDO | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 15000 | 15000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-035 | Procurement of Cultural and Sports Materials | CID | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 110000 | 110000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-036 | Procurement of Filipiniana for Division Chorale | CID | NO | NP-53.9 - Small Value Procurement | 06-Jan-25 | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 40000 | 40000 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |
| 25-GASS-037 | Procurement of Supplies and Materials for 2025 Regional ManCom | OSDS | NO | NP-53.9 - Small Value Procurement | 17-Feb-25 | N/A | 24-Feb-25 | 25-Feb-25 | GoP | 171400 | 171400 | 0 | Charged to MOOE - Other Supplies and Materials Expenses |

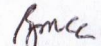
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|-------------|--|----------------------------|----|---|-----------|-----|-----------|-----------|-----|-----------|-----------|---|---|
| 25-GASS-038 | Procurement of Repairs & Maintenance of City Schools Division Office Building - Tile Works | SGOD Aliza Bulaon | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 280000 | 280000 | 0 | GASS - Repair & Maintenance of Other Structures |
| 25-GASS-038 | Procurement of Repairs & Maintenance of Airconditioning Unit | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 54000 | 54000 | 0 | GASS - Repair & Maintenance of Office Equipment |
| 25-GASS-039 | Procurement of Repairs & Maintenance of SDO Government Vehicle | OSDS Ryan Ashley Rollan | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 100000 | 100000 | 0 | GASS - Repair & Maintenance of Motor Vehicle |
| 25-GASS-040 | Procurement of Water utilities | OSDS | NO | Direct Contracting | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 80000 | 80000 | 0 | Charged to MOOE - Water Expenses |
| 25-GASS-041 | Procurement of Electricity utilities | OSDS | NO | Direct Contracting | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 1550000 | 1550000 | 0 | Charged to MOOE - Electricity Expenses |
| 25-GASS-042 | Procurement of Telephone utilities - mobile subscription | OSDS | NO | Direct Contracting | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 478000 | 478000 | 0 | Charged to MOOE - Telephone Expenses |
| 25-GASS-043 | Procurement of Telephone utilities - landline subscription | OSDS | NO | Direct Contracting | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 50000 | 50000 | 0 | Charged to MOOE - Telephone Expenses |
| 25-GASS-044 | Procurement Internet Subscription | OSDS | NO | Direct Contracting | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 1200000 | 1200000 | 0 | Charged to MOOE - Internet Expenses |
| 25-SBFP-01 | Procurement of Additional Milk for SBFP | SGOD Brenda Igos | NO | NP-53.12 Community Participation | N/A | N/A | 13-Jan-25 | 14-Jan-25 | GoP | 4570000 | 4570000 | 0 | Charged against RO-4A-2A-0097 |
| 25-SBFP-02 | Procurement of Supplies and Materials for SBFP | SGOD Brenda Igos | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 724178.04 | 724178.04 | 0 | Charged against RO-4A-2A-0097 |
| 25-SBFP-03 | Procurement of Ice for SBFP foods | SGOD Brenda Igos | NO | Shopping | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 22000 | 22000 | 0 | Charged against RO-4A-2A-0097 |
| 25-SBFP-04 | Procurement of Health Production Materials | SGOD Brenda Igos | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 222000 | 222000 | 0 | Charged against RO-4A-2A-0097 |
| 25-SBFP-05 | Procurement of lease of Venue for Performance Implementation Review | SGOD Brenda Igos | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 222000 | 222000 | 0 | Charged against RO-4A-2A-0097 |
| 25-YFD-01 | Procurement of YFD, CGP and Mental Health-related Trainings | SGOD | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 30714.5 | 30714.5 | 0 | Charged against OSEC-4A-2A-3579 |
| 25-DNL-01 | Procurement of School Dental Health Care Program Clinics, Medical and Dental Supplies | SGOD Brenda Igos | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 200000 | 200000 | 0 | Charged against RO-4A-2A-2213 |
| 25-NLC-01 | Procurement of Supplies and Materials for National Learning CAmp | CID | NO | NP-53.9 - Small Value Procurement | 02-Jun-25 | N/A | 09-Jun-25 | 10-Jun-25 | GoP | 707872.56 | 707872.56 | 0 | Charged against RO-4A-2A-1793 |
| 25-NLC-01 | Procurement of Food catering services for Division and National Festival of Talents | CID | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 2100 | 2100 | 0 | Charged against RO-4A-2A-0258/0388 |
| 25-NLC-02 | Procurement of tokens for Division and National Festival of Talents | CID | NO | NP-53.9 - Small Value Procurement | 03-Feb-25 | N/A | 10-Feb-25 | 11-Feb-25 | GoP | 33600 | 33600 | 0 | Charged against RO-4A-2A-0258/0388 |
| 25-TLR-01 | Procurement of Transition of LRs for Grade 1 LEs and Worksheet for 4th quarter | CID | NO | NP-53.9 - Small Value Procurement | 03-Mar-25 | N/A | 10-Mar-25 | 11-Mar-25 | GoP | 38455.34 | 38455.34 | 0 | Charged against RO-4A-2A-3565 |
| 25-TLR-02 | Procurement of Transition of LRs for 2nd quarter - Grade 7 Music and Arts and Values Education | CID | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 16371.21 | 16371.21 | 0 | Charged against RO-4A-2A-3464 |
| 25-SNED-01 | Procurement of Supplies and Materials for Special Needs Program | CID | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 435819.32 | 435819.32 | 0 | Charged against RO-4A-2A-2237 |

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|------------|---|------|----|-----------------------------------|-----------|-----|-----------|-----------|-----|----------|----------|---|-------------------------------|
| 25-BEFF-01 | Procurement of CY 2024 Rehab/Repair Rehabilitation of Classroom Program Batch 1 | SGOD | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 68170.51 | 68170.51 | 0 | Charged against RO-4A-2A-2237 |
| 25-TP-01 | Procurement of Food catering services for Training and Orientation of Testing Personnel for Various Testing Program | CID | NO | NP-53.9 - Small Value Procurement | 07-Apr-25 | N/A | 14-Apr-25 | 15-Apr-25 | GoP | 13400 | 13400 | 0 | Charged against RO-4A-2A-3494 |


Prepared by:


GALILEO L. GO
Assistant Schools Division Superintendent
Bids and Awards Committee, Chairperson

Certified Funds Available:


RAQUEL R. MOJICA
Accountant III
Accounting Office

Approved:


ELIAS A. ALICAYA, JR.
OIC – Schools Division Superintendent

