

**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)
					Advertisement/ Posting of IB/REI	Submission/Opening 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

AC-25-5986-GASS-004	Procurement of lease of venue for the conduct of Seminar-Workshop on Budget Proposal Consolidation	OSDS-Finance Myrna 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 Salimba	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 Myrna 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 Myrna 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



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 Relieve	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 Relieve	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

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 Karen 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 Myrna 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 Salimba	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 Salimba	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 Salimba	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 Salimba	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 Salimba	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 Salimba	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-24-1239
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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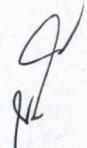
SMHP24-01-01	Procurement of training materials for the conduct of Division Orientation on School Mental Health Program, Mental Health Crisis Mngt and Referral Mechanism	SGOD-HNU Victor Roman Peji	NO	Shopping	06-Jan-25	N/A	13-Jan-25	14-Jan-25	GoP	1334	1334	0	SARO No. RO-4A-24-3424
SMHP24-01-02	Procurement 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 Goverment 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 Dasmariñas	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 Aiza 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 fSpecial 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

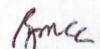


25-BEFF-01	Procurement of CY 2024 Rehab/Repair Rehabilitation of Classroom Program Batch 1	SGOD	NO	NP-53.9 - Small Value Procurement	07-Apr-25	N/A	14-Apr-25	15-Apr-25	GoP	68170.51	68170.51	0	Charged against RO-4A-2A-2237
25-TP-01	Procurement of Food catering services for Training and Orientation of Testing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

  
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OIC – Schools Division Superintendent

