



**DEPED - TABUK CITY DIVISION
Supplemental APP - 2nd Semester CY 2024**



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)	
				Advertisement/Posting of IB/REI	Prebid Conference	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
	Procurement of Gadgets, Equipment and Supplies for the development and Utilization of Contextualization Learning Resources	SDO	NP-53.9 - Small Value Procurement	16/05/24	NA	21/05/24	NA	21/05/24	Sub-Aro	355,075.10	355,075.10			
	Meats and Snacks for the Conduct of Psychological First Aid Training for SDO Tabuk City Personnel	SDO	NP-53.9 - Small Value Procurement	27/05/24	NA	21/05/24	NA	21/05/24	Sub-Aro	216,000.00	216,000.00			
	Supplies and Materials for the Conduct of Procurement of Safety Emergency supplies and Equipment	SDO	NP-53.9 - Small Value Procurement	27/05/24	NA	31/05/24	NA	31/05/24	Sub-Aro	650,400.00	650,400.00			
	Supplies and Materials for the In House Reproduction and Packaging of LM for the NLC	SDO	NP-53.9 - Small Value Procurement	4/6/2024	NA	31/05/24	NA	31/05/24	Sub-Aro	98,154.00	98,154.00			
	Food/Grocery Items for snacks on the conduct of 2024 Youth Camp(National Childrens Month Celebration)	SDO	NP-53.9 - Small Value Procurement	1/8/2024	NA	7/8/2024	NA	7/8/2024	Sub-Aro	30,000.00	30,000.00			
	DCP Adoption Program	SDO	NP-53.9 - Small Value Procurement	6/8/2024	NA	9/8/2024	NA	9/8/2024	Sub-Aro	3,116.54	3,116.54			
	Additional supplies for the reproduction and binding of MATATAG Lesson Exemplar and Worksheet	SDO	NP-53.9 - Small Value Procurement	13/08/2024	NA	16/08/2024	NA	16/08/2024	Sub-Aro	20,870.48	20,870.48			
	Procurement of venue for the participants and training team during the conduct of the Division Training of Trainers on the IPED components of the MATATAG Curriculum cum Reskilling on the Indigenous Knowledge systems practices	SDO	NP-53.9 - Small Value Procurement	13/08/2024	NA	20/08/2024	NA	20/08/2024	Sub-Aro	912,000.00	912,000.00			
	Procurement of training materials for the participants and training team during the conduct of the Division Training of Trainers on the IPED components of the MATATAG Curriculum cum Reskilling on the Indigenous Knowledge systems practices	SDO	NP-53.9 - Small Value Procurement	13/08/2024	NA	20/08/2024	NA	20/08/2024	Sub-Aro	81,500.00	81,500.00			
	Procurement of Survey Services for School Sites	SDO	NP-53.9 - Small Value Procurement	14/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro	370,000.00	370,000.00			
	Supplies & materials for the Conduct of RADAR App Orientation	SDO	NP-53.9 - Small Value Procurement	14/08/2024	NA	19/08/2024	NA	19/08/2024	Sub-Aro	49,800.00	49,800.00			
	Meats and Snacks for the Conduct of RADAR App Orientation	SDO	NP-53.9 - Small Value Procurement	14/08/2024	NA	22/08/2024	NA	22/08/2024	Sub-Aro	73,200.00	73,200.00			
	Food/Grocery Items for the DRRM Caravan	SDO	NP-53.9 - Small Value Procurement	14/08/2024	NA	19/08/2024	NA	19/08/2024	Sub-Aro	20,000.00	20,000.00			
	Procurement of Meats and Snacks for the Conduct of PIR of SBFP and Other Nutritional Related Program	SDO	NP-53.9 - Small Value Procurement	20/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro	8,750.00	8,750.00			

	Procurement of Hygiene Kit of SBFP Beneficiaries	SDO	NP-53.9 - Small Value Procurement	20/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro		49,252.00		49,252.00	
	Conduct of SNED Monitoring cum Mapping	SDO	NP-53.9 - Small Value Procurement	20/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro		17,600.00		17,600.00	
	Program Implementation Review for Special Needs Education PSF Recipient Schools cum Orientation of PJs/IEPs/T/Ps	SDO	NP-53.9 - Small Value Procurement	20/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro		29,800.00		29,800.00	
	Meats and Snacks for the Conduct of Workshop on the Development of Activity Sheets of the Evaluated PRIME Learning Lesson Exemplars in Mathematics	SDO	NP-53.9 - Small Value Procurement	20/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro		27,600.00		27,600.00	
	Supplies and Materials for the Conduct of Standard First Aid and Basic Life Support Training for SDC Personnel	SDO	NP-53.9 - Small Value Procurement	21/08/2024	NA	27/08/2024	NA	27/08/2024	Sub-Aro		37,200.00		37,200.00	
	Printing of ALS Materials	SDO	NP-53.9 - Small Value Procurement	22/08/2024	NA	29/08/2024	NA	29/08/2024	Sub-Aro		254,131.00		254,131.00	
	Procurement of Sterilized Milk Products for the Implementation of SBFP Milk Components SY 2024-2025	SDO	NP-53.9 - Small Value Procurement	27/08/2024	NA	3/9/2024	NA	3/9/2024	Sub-Aro		1,099,854.00		1,099,854.00	
	Procurement of Additional Supplemental Vitamins for SBFP Beneficiaries	SDO	NP-53.9 - Small Value Procurement	28/08/2024	NA	3/9/2024	NA	3/9/2024	Sub-Aro		101,000.00		101,000.00	
	Procurement of Medical Apparatus and Medicines for SDHCP Clinics	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	3/9/2024	NA	3/9/2024	Sub-Aro		90,000.00		90,000.00	
	Fund Support for the Conduct of the National Dental Health Month 1	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	2/9/2024	NA	2/9/2024	Sub-Aro		5,000.00		5,000.00	
	Fund Support for the Conduct of the National Dental Health Month 2	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	2/9/2024	NA	2/9/2024	Sub-Aro		15,250.00		15,250.00	
	Procurement of Dental Apparatus and Medicines for the SDHCP Clinics	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	2/9/2024	NA	2/9/2024	Sub-Aro		30,000.00		30,000.00	
	Installation of Perimeter Lighting at Magabangon Elementary School	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	5/9/2024	NA	5/9/2024	Sub-Aro		60,000.00		60,000.00	
	Installation of Perimeter Lighting at Greenhills Elementary School	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	5/9/2024	NA	5/9/2024	Sub-Aro		60,000.00		60,000.00	
	Installation of Perimeter Lighting at San Juan Elementary School	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	5/9/2024	NA	5/9/2024	Sub-Aro		60,000.00		60,000.00	
	Procurement of Food Items for Nutrition Advocacy Month Celebration	SDO	NP-53.9 - Small Value Procurement	29/08/2024	NA	2/9/2024	NA	2/9/2024	Sub-Aro		6,558.00		6,558.00	
	Supplies for the Printing and reproduction of MATATAG Worksheets for Kindergarten and Grade 1 Mathematics	SDO	NP-53.9 - Small Value Procurement	2/9/2024	NA	6/9/2024	NA	6/9/2024	Sub-Aro		42,326.16		42,326.16	
	Printing and Reproduction of MATATAG Worksheets for Kindergarten and Grade 1 Mathematics	SDO	NP-53.9 - Small Value Procurement	3/9/2024	NA	9/9/2024	NA	9/9/2024	Sub-Aro		258,300.00		258,300.00	

Procurement of Supplemental Vitamins(Ascorbic Acid) for SBFP Beneficiaries	SDO	NP-53.9 - Small Value Procurement	3/9/2024	NA	9/9/2024	NA	9/9/2024	Sub-Aro	22,858.44	22,858.44	
Additional/Alternate Office Internet Connectivity	SDO	NP-53.9 - Small Value Procurement	17/9/2024	NA	9/23/2024	NA	9/23/2024	Sub-Aro	101,752.00	101,752.00	
SDO ICT Infrastructure Upgrading	SDO	NP-53.9 - Small Value Procurement	17/9/2024	NA	9/21/2024	NA	9/21/2024	Sub-Aro	45,000.00	45,000.00	
Procurement of Additional Sterilized Milk Products for SBFP Implementation SY 2024-2025	SDO	NP-53.9 - Small Value Procurement	20/9/2024	NA	9/25/2024	NA	9/25/2024	Sub-Aro	81,585.00	81,585.00	
Delivery of Math Learning Materials(Manipulative)	SDO	NP-53.9 - Small Value Procurement	23/9/2024	NA	9/27/2024	NA	9/27/2024	Sub-Aro	28,400.00	28,400.00	
Orientation of the PISA-Science Program Pre- Test	SDO	NP-53.9 - Small Value Procurement	30/9/2024	NA	3/10/2024	NA	3/10/2024	Sub-Aro	11,700.00	11,700.00	
Conduct of reorganization of the Division Consumer Advisory Body(CAB) for the Indigenous Education Program	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	53,200.00	53,200.00	
Calibration and JDRD Calibration	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	48,100.00	48,100.00	
Medical and Dental Materials for SDHCP Clinic	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	10,900.00	10,900.00	
Hygien Kits for SBFP Beneficiaries	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	14,313.00	14,313.00	
Advocacy materials for SBFP Implementation SY 2024-2025	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	12,000.00	12,000.00	
Conduct of Program Implementation Review of SBFP SY 2024-2025	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	27,936.00	27,936.00	
Conduct of Monitoring Activities of the Implementation of SBFP and Health Related Programs	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	397,749.60	397,749.60	
Conduct of the Roll-out Training of Universal Prevention Curriculum for Substance Use(Module 1) on October 14-19, 2024	SDO	NP-53.9 - Small Value Procurement	1/10/2024	NA	7/10/2024	NA	7/10/2024	Sub-Aro	536,240.00	536,240.00	
Conduct of the DepEd-DPMW Regional Coordination Meeting	SDO	NP-53.9 - Small Value Procurement	4/10/2024	NA	10/10/2024	NA	10/10/2024	Sub-Aro	8,562,743.96	8,562,743.96	On going procurement
Construction of One Storey Library Hub Building	SDO	Competitive Bidding	5/10/2024	14/10/2024	28/10/2024	On going procurement		Sub-Aro			
Meals, snacks and hall for the Participants during the Conduct of Workshop on Development of Learning Packages in Science, English and math for Grades 2, 5 & 8	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	117,000.00	117,000.00	
Meals and Snacks for the Conduct of Development of Mathematics Intervention Learning Resources materials for Key Stage 1 and Quality Assurance	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	229,200.00	229,200.00	
Conduct of Program Implementation Review on the Administration of the NATG6, ELLNA G3 and the RATG6	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	44,500.00	44,500.00	

	Division Orientation on the Administration of ELLNA Grade 3 and the NAT Grade 6 for SY 2023-2024	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	32,200.00	32,200.00		
	Conduct of ALS Kamustahan	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	120,000.00	120,000.00		
	SGFP Implementation	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	2,458.44	2,458.44		
	Supplies and Materials for the Teen Center	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	25,702.50	25,702.50		
	Provision of Technical Assistance to Researchers	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	2,370.00	2,370.00		
	Division Orientation Workshop on test Result Analysis on National and Regional Tests for Selected School Heads/PDSs/EFSs	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	27,036.00	27,036.00		
	Printing of Lesson Exemplars(LES) for Mathematics Quarter 2-4	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	18,090.22	18,090.22		
	Conduct of ALS Graduation and Completion Rites	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	36,010.00	36,010.00		
	ALS ADSOCMOB on ALS-SHS Program and Activities	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	28,500.00	28,500.00		
	Conduct of ALS Graduation and Completion Rites	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	80,000.00	80,000.00		
	Conduct of ALS ADSOCMOB on ALS-SHS Program	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	51,000.00	51,000.00		
	Conduct of ALS Festival of Talents	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	60,000.00	60,000.00		
	Content and Pedagogical Approaches for Learners with Disabilities	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	36,160.00	36,160.00		
	Workshop on the Administration of Multi-Factors Assessment	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	97,520.00	97,520.00		
	Filipino Sign Language	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	38,110.00	38,110.00		
	Development of IEPITP	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	21,810.00	21,810.00		
	Content and Pedagogy	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	224,600.00	224,600.00		
	Multi-factored Assessment	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	219,000.00	219,000.00		

Filipino Sign Language	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	239,000.00	239,000.00		
Development of IEP/ITP	SDO	NP-53.9 - Small Value Procurement	9/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	123,800.00	123,800.00		
Regional Coordination Meeting of DPWH-DepEd	SDO	NP-53.9 - Small Value Procurement	10/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	19,200.00	19,200.00		
Roll-out Training of Universal Prevention Curriculum for Substance Use (Module 1)	SDO	NP-53.9 - Small Value Procurement	11/10/2024	NA	15/10/2024	NA	15/10/2024	Sub-Aro	17,250.00	17,250.00		
Conduct of Procurement of Early Warning Device and Additional Ladders	SDO	NP-53.9 - Small Value Procurement	18/10/2024	NA	22/10/2024	NA	22/10/2024	Sub-Aro	96,304.92	96,304.92		
ALS ADSOCMOB on ALS-SHS Program and Activities	SDO	NP-53.9 - Small Value Procurement	18/10/2024	NA	22/10/2024	NA	22/10/2024	Sub-Aro	82,860.00	82,860.00		
Conduct of ALS Festival of Talents	SDO	NP-53.9 - Small Value Procurement	18/10/2024	NA	22/10/2024	NA	22/10/2024	Sub-Aro	253,000.00	253,000.00		
Planning Workshop for PSA-Science Program	NA	NP-53.9 - Small Value Procurement	22/10/2024	NA	28/10/2024	NA	28/10/2024	Sub-Aro	15,600.00	15,600.00		
ALS Completion Rites	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	48,000.00	48,000.00		
Medical and Dental Materials to Replenish SDHC Clinic	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	11,430.00	11,430.00		
Division Orientation on the Administration of the NLC Assessment Pre/Post Test for Grade 7-10	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	42,500.00	42,500.00		
Division NLC Assessment Result Forum and Conference for School Heads on November 5, 2024	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	30,500.00	30,500.00		
Division NLC Assessment Result Forum and Conference for School Heads on November 6, 2024	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	19,500.00	19,500.00		
Division Orientation cum Workshop on the Development on Individualized Education Plan(IEP)/Individualized Transition Plan(ITP)	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	89,600.00	89,600.00		
ALS SOCMOB on ALS-SHS Program and Activities	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	29,000.00	29,000.00		
Supplies for NLC A Reports and Other Assessment Reports	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	37,800.00	37,800.00		
Supplies and Learning Materials to Support the Implementation of the Madrasah Education Program 1	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	98,000.00	98,000.00		
Supplies and Learning Materials to Support the Implementation of the Madrasah Education Program 2	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/11/2024	NA	4/11/2024	Sub-Aro	71,750.00	71,750.00		

Packaging Materials for SBFP Implementation SY 2024-2025	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/1/2024	NA	4/1/2024	Sub-Aro	1,385.24	1,385.24	
Orientation on Teen Center Management	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/1/2024	NA	4/1/2024	Sub-Aro	5,612.50	5,612.50	
Supplies to Facilitate the Provision of Technical Assistance to Researchers	NA	NP-53.9 - Small Value Procurement	30/10/2024	NA	4/1/2024	NA	4/1/2024	Sub-Aro	802	802.00	
Development, Illustration and Quality Assurance of Grade 6 SLMs-Industrial Arts	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	126,000.00	126,000.00	
Preparation of Session Guides and Slide Decks	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	14,800.00	14,800.00	
Training of the Use of Manipulative Teaching Tools for Master Teachers	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	129,000.00	129,000.00	
Evaluation and Quality Assurance of Locally Developed LRs by District(2 days per district)	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	240,000.00	240,000.00	
Development, Evaluation and Quality Assurance of Multi-grade of Learning Packages	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	42,000.00	42,000.00	
Quarterly Evaluation of Print and Non-Print Learning Resources	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	56,000.00	56,000.00	
Development and Quality Assurance of Learning Packages for Special Program	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	42,000.00	42,000.00	
Additional Materials for the Division Orientation on the Development of Individualized Education Plan(IEP)/Individualized Transition Plan(ITP)	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	4,432.00	4,432.00	
Printing Equipment and Supplies for the Development and Quality Assurance of Learning Resources	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	174,000.00	174,000.00	
Supplies for the Training on the Use of Manipulative Teaching Tools	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	1,541.00	1,541.00	
Relocation Survey of School Sites	SDO	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	355,000.00	355,000.00	
Workshop on the Development of PISA aligned Test Items	NA	NP-53.9 - Small Value Procurement	12/11/2024	NA	18/11/2024	NA	18/1/2024	Sub-Aro	72,600.00	72,600.00	
Materials for the conduct of School Mental Health Program for SY 2024-2025 (Referral System for Suicide Prevention and Crafting of WAP for School Suicide Prevention)	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/1/2024	Sub-Aro	19,200.00	19,200.00	
Supplies for the reproduction of NLC 2025 Learning Resources	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/1/2024	Sub-Aro	90,800.00	90,800.00	
Training supplies for the use of Manipulative Teaching Tools	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/1/2024	Sub-Aro	3,520.00	3,520.00	

	Supplies for the Administration on the ELLNA G3 and/or NATG6	NA	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	9,781.00	9,781.00		
	Supplies for the Submission of Reports on the Administration of the ELLNA G3 and/or NATG5	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	8,067.72	8,067.72		
	Conduct of Parageyan Activity	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	20,250.00	20,250.00		
	DCP Monitoring Orientation	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	5,000.00	5,000.00		
	Training on the Use of Manipulative Teaching Tools for the Identified Schools	NA	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	66,000.00	66,000.00		
	Post Evaluation Activity on the Administration of the ELLNA Grade 3 and/or NAT Grade 6	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	8,000.00	8,000.00		
	Administration of the ELLNA Grade 3 and/or NAT Grade 6	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	14,400.00	14,400.00		
	Coordination Meeting for School Building Project of SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	23,300.00	23,300.00		
	Division Orientation on the Administration of the NLCA Pre/Post Test for Grade 7-10	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	24,700.00	24,700.00		
	Meals and Snacks for the Parageyan Activity	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	47,250.00	47,250.00		
	Monitoring of School Building Project in SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	90,700.00	90,700.00		
	Monitoring of Q2, Q3, and Q4 SLM Utilization in School	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	63,600.00	63,600.00		
	Capability Building of Asatidz(Meals & Snacks)	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	42,750.00	42,750.00		
	Capability Building of Asatidz(Training Kit)	SDO	NP-53.9 - Small Value Procurement	22/11/2024	NA	26/11/2024	NA	26/11/2024	Sub-Aro	4,890.00	4,890.00		
	Materials for the Printing and Reproduction of ALS Testing Materials (Practice Test) in Preparation for the conduct of the Accreditation and Equivalency Test	SDO	NP-53.9 - Small Value Procurement	27/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	106,700.00	106,700.00		
	Supplies for the Submission of Reports on the Administration of the ELLNA G3 and/or NATG6	SDO	NP-53.9 - Small Value Procurement	27/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	8,067.72	8,067.72		
	Conduct of School Mental Health Program for SY 2024-2025 (Referral System for Suicide Prevention and Crafting of WAP for School Suicide Prevention)	SDO	NP-53.9 - Small Value Procurement	27/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	134,800.00	134,800.00		
	Conduct of Capability Building of Coaches	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	125,000.00	125,000.00		

Post evaluation of the 2025 City Athletic Meet	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	22,500.00	22,500.00		
Upskilling on the preparation and conduct of culture-based research	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	81,000.00	81,000.00		
Division Mass training for Kindergarten, Grade 1, and Grade 4 Teachers on the IPED Component of the MATATAG Curriculum	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	537,000.00	537,000.00		
Reproduction of NLC 2025 Learning Resources	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	9,500.00	9,500.00		
Training in the use of manipulative teaching tool	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	1,080.00	1,080.00		
Materials for the Quarter 2 District Validation of Learners Reading Progress	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	1,500.00	1,500.00		
Supplies and Materials for the conduct of the Upskilling on the Preparation and Conduct of Culture-based research	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	28,180.00	28,180.00		
Materials and supplies for the conduct of the Mass Training for the Kindergarten, Grade 1, and Grade 4 Teachers on the IPED component of the MATATAG Curriculum	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	22,000.00	22,000.00		
Indigenousethnic materials for the Division IPED Center and for the Division Heritage Dance	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	152,250.00	152,250.00		
Supplies and Material for the Development and Quality Assurance of Learning Resources	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	61,846.00	61,846.00		
Relocation Survey of School Sites	SDO	NP-53.9 - Small Value Procurement	28/11/2024	NA	2/12/2024	NA	2/12/2024	Sub-Aro	330,000.00	330,000.00		
Procurement of Additional Safety and Emergency Supplies and Equipment	SDO	NP-53.9 - Small Value Procurement	3/12/2024	NA	9/12/2024	NA	9/12/2024	Sub-Aro	125,440.00	125,440.00		
Meals and Snacks during Madrasah Education Program(MEP) Advocacy Meeting	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	11,750.00	11,750.00		
Office Supplies for NLC Assessment Reports and Supplies	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	19,402.28	19,402.28		
School supplies for Project S.M.I.L.E (Scaffolding and Meeting Individualized needs of LWDs towards Equity) through Peer or Cross – age Teaching: A Continual Project for Learners with Disabilities	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	107,999.00	107,999.00		
Additional School supplies for Project S.M.I.L.E (Scaffolding and Meeting Individualized needs of LWDs towards Equity) through Peer or Cross – age Teaching: A Continual Project for Learners with Disabilities	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	44,010.00	44,010.00		
School supplies for Project S.M.I.L.E (Scaffolding and Meeting Individualized needs of LWDs towards Equity) through Peer or Cross – age Teaching: A Continual Project for Learners with Disabilities	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	53,881.00	53,881.00		

Conduct of ALS Graduation and Completion Rites	SDO	NP-53.9 - Small Value Procurement	11/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	9,305.00	9,305.00	
Proposed Construction of Temporary Learning Spaced - 1ST-ICL of San Pablo Integrated School	SDO	NP-53.9 - Small Value Procurement	12/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	329,666.70	329,666.70	
Proposed Construction of Temporary Learning Spaced - 1ST-ICL of Dilag Integrated School	SDO	NP-53.9 - Small Value Procurement	12/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	329,666.70	329,666.70	
Division Training of Teachers on SNED Content and Pedagogical Approaches for LWDs	SDO	NP-53.9 - Small Value Procurement	12/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	89,100.00	89,100.00	
Conduct of Regional Monitoring and Evaluation and Provision of TA on Inclusive Education/Co Curricular Activities and Utilization of SNED Program Funds	SDO	NP-53.9 - Small Value Procurement	12/12/2024	NA	16/12/2024	NA	16/12/2024	Sub-Aro	41,200.00	41,200.00	
Board and Lodging of Participants to the Conduct of Regional Seminar Workshop on the Preparation of the 2024 Year End Financial Reports	SDO	NP-53.9 - Small Value Procurement	13/12/2024	NA	17/12/2024	NA	17/12/2024	Sub-Aro	880,000.00	880,000.00	
Additional materials for the conduct of School Mental Health Program for SY 2024-2025 (Referral System for Suicide Prevention and Crafting of WAP for School Suicide Prevention)	SDO	NP-53.9 - Small Value Procurement	13/12/2024	NA	17/12/2024	NA	17/12/2024	Sub-Aro	17,540.00	17,540.00	
Materials for the Training on the Use of Manipulative Teaching Tools for the Identified Schools	SDO	NP-53.9 - Small Value Procurement	16/12/2024	NA	20/12/2024	NA	20/12/2024	Sub-Aro	1,300.00	1,300.00	
Procurement of Gadgets and Steel Cabinets for IPED activities reporting and filing	SDO	NP-53.9 - Small Value Procurement	16/12/2024	NA	20/12/2024	NA	20/12/2024	Sub-Aro	99,900.00	99,900.00	
Training on the Use of Manipulative Teaching Tools for the Identified Schools	SDO	NP-53.9 - Small Value Procurement	16/12/2024	NA	20/12/2024	NA	20/12/2024	Sub-Aro	26,400.00	26,400.00	
Supplies for the Conduct of Regional Seminar Workshop on the Preparation of the 2024 Year End Financial Reports	SDO	NP-53.9 - Small Value Procurement	19/12/2024	NA	23/12/2024	NA	23/12/2024	Sub-Aro	35,200.00	35,200.00	
Supplies and Materials in Support in the Conduct of Regional Seminar Workshop on the Preparation of the 2024 Year End Financial Reports	SDO	NP-53.9 - Small Value Procurement	19/12/2024	NA	23/12/2024	NA	23/12/2024	Sub-Aro	108,900.00	108,900.00	
Procurement of Meals and Snacks with Lodging for the Visit of Central Office Personnel	SDO	NP-53.9 - Small Value Procurement	19/12/2024	NA	23/12/2024	NA	23/12/2024	Sub-Aro	22,000.00	22,000.00	
Total									23,606,689.22	15,043,945.26	8,562,743.96

Prepared by:


LOVELINA D. MUKAY
 BAC Secretariat

Recommending Approval:


JAN NOWEL B. PEÑA
 OIC - Assistant Schools Division Superintendent /BAC Chairman

Approved by:


BENEDICTA B. GAMATERO Phd, CESO V
 Schools Division Superintendent/Head of the Procuring Entity