PROCUREMENT MONITORING REPORT

July 1 -December 31, 2025

DEP-ED TABUK CITY DIVISION

CODE (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is this an Early Procurement Activity	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	Construction Of 1 Storey Library Hub Building (22.50m X 9.50m) - Ground Improvement, Perimeter Fence, Perimeter Solar Lighting, Canal Lining, Gate, Furniture, Water System, Ground Improvement, Hybrid Solar Set-Up As Power Source, Installation of Electrical Line from Cooperative Line And Slope Protection	SDO	Competitive Bidding	NO	16/06/2025	18/06/2025	26/06/2025	8/7/2025	8/7/2025	8/7/2025	14/07/2025	25/09/2025	29/09/2025	30/09/2025	On-going		Sub-Aro	21,342,511.75		21,342,511.75	21,333,913.51		21,333,913.51	COA, KARSA, IBP	23/06/2025						
	Materials for the conduct of Recognition plaque for employees with exemplary years of service	SDO	NP-53.9 - Small Value Procurement	NO	NA	7/7/2025	NA	11/7/2025	11/7/2025	11/7/2025	NA	NA	NA	NA	25/7/25	25/7/25	Direct Release	45,000.00	45,000.00		44,640.00	44,640.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Chess	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	49,600.00	49,600.00		46,500.00	46,500.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Swimming	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	10,000.00	10,000.00		8,250.00	8,250.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Basketball	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	25/7/25	25/7/25	Sub-Aro	31,000.00	31,000.00		28,080.00	28,080.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Futsal	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	32,000.00	32,000.00		28,400.00	28,400.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Sepak Takraw	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	25/7/25	25/7/25	Sub-Aro	22,200.00	22,200.00		22,150.00	22,150.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Arnis	SDO	NP-53.9 - Small Value Procurement	NO	NA	45876	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	25/7/25	25/7/25	Sub-Aro	8,000.00	8,000.00		7,700.00	7,700.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Table Tennis	SDO	NP-53.9 - Small Value Procurement	NO	NA	45876	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	25/7/25	25/7/25	Sub-Aro	25,600.00	25,600.00		24,685.00	24,685.00									
	Procurement of Safety and Emergency Supplies and Equipment	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	22/9/25	22/9/25	Sub-Aro	123,600.00	123,600.00		122,900.00	122,900.00									
	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers-Electrical Safety and Extension Cord Making	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25 & 26/8/25	28/7/25 & 26/8/25	Sub-Aro	40,145.00	40,145.00		38,250.00	38,250.00									
	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers-Cake Making and Decorating	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	21/7/25	21/7/25	Sub-Aro	27,371.00	27,371.00		26,628.00	26,628.00									
	Materials for the Conduct of Learning and Development Activites on Literacy and Numeracy	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	6,400.00	6,400.00		4,705.00	4,705.00									
	Materials for the Conduct of of Filipino Local Storybook Illustration Workshop and Digitalization for IPED	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	35,314.00	35,314.00		25,505.00	25,505.00									

	Materials for evaluation and quality assurance of priority list of SLRs for School Libraries	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	10,160.00	10,160.00		6,845.00	6,845.00									
	Materials for the Participants on the Program Implementation Review of Journalism Activities	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/2025	28/7/2025	Sub-Aro	9,000.00	9,000.00		8,750.00	8,750.00									
	Materials for the participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers-Image Editing and Digital Publishing	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	4,200.00	4,200.00		3,100.00	3,100.00									
	Supplies and Materials for SBFP, WINS, NSP Implementation SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	13,234.94	13,234.94		12,747.00	12,747.00									
	Materials for Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	26/8/2025	26/8/2025	Sub-Aro	19,844.99	19,844.99		14,570.00	14,570.00									
	Materials for the Orientation of SDO Media Team	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	2,000.00	2,000.00		1,450.00	1,450.00									
	Advocacy T-shirts on the Conduct of the Interface of Supervisors and Last Mile School Heads on the Implementation of MPPE.	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	12/11/2025	12/11/2025	Sub-Aro	15,000.00	15,000.00		13,350.00	13,350.00									
	Training Kits on the Conduct of the Division Training-Workshop on Contextualization of Ims and LASs	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	28/7/25	28/7/25	Sub-Aro	9,000.00	9,000.00		7,500.00	7,500.00									
	Meals and Snacks for School Sports Club Monitoring and Evaluation	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	10/25&11/2025	10/25&11/2025	Sub-Aro	21,000.00	21,000.00		15,880.00	15,880.00									
	Meals and Snacks for Conduct of Learning and Development Activites on Literacy and Numeracy	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	13-15/11/2025	13-15/11/2025	Sub-Aro	243,600.00	243,600.00		207,060.00	207,060.00									
	Meals and Snacks for the Conduct of of Filipino Local Storybook Illustration Workshop and Digitalization for IPED	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	31/7-1&12/8/2025	31/7-1&12/8/2025	Sub-Aro	44,500.00	44,500.00		37,900.00	37,900.00									
	Meals and Snacks for the training team and participants during the conduct of the Enhance Instructional Approaches and Technical Skills of EPP/TLE/TVL Teachers	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	27-29/8/25	27-29/8/25	Sub-Aro	94,500.00	94,500.00		79,800.00	79,800.00									
	Meals and Snacks for the Conduct of Capacity Building on Sports Coaching	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	1-3/9/25	1-3/9/25	Sub-Aro	135,939.00	135,939.00		118,650.00	118,650.00									
	Meals and Snacks for the Participants during the Program Implementation Review on PISA 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	21/8/25	21/8/25	Sub-Aro	12,000.00	12,000.00		10,500.00	10,500.00									
	Meals and Snacks for the Conduct of Monitoring of SBFP, WINS and Nutrition Sensitive Programs SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	26/9 &18/11/2025	26/9 &18/11/2025	Sub-Aro	24,000.00	24,000.00		21,000.00	21,000.00									
	Meals and Snacks of the monitoring team for the School-Based Career Advocacy Program Implementation Monitoring 1	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	10/2025 &11/2025	10/2025 &11/2025	Sub-Aro	15,280.00	15,280.00		13,600.00	13,600.00									
	Meals and Snacks of the monitoring team for the School-Based Career Advocacy Program Implementation Monitoring 2	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	12/1/2025	12/1/2025	Sub-Aro	17,860.00	17,860.00		15,933.00	15,933.00									
	Meals and Snacks on the Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	11&30/7/2025	11&30/7/2025	Sub-Aro	42,000.00	42,000.00		35,700.00	35,700.00									
	Meals and Snacks for the Orientation of Schools Information Officers	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	25/8/25	25/8/25	Sub-Aro	22,500.00	22,500.00		18,000.00	18,000.00									

	Meals and Snacks for the Orientation of SDO Media Team	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	4,000.00	4,000.00		3,500.00	3,500.00									
	Meals and Snacks on the Conduct of Planning Meeting on Multigrade Implementation	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	15/8/25	15/8/25	Sub-Aro	10,000.00	10,000.00		7,740.00	7,740.00									
	Meals and Snacks on the Conduct of CAP-B, Orientation of teacher on Multigrade Teaching Techniques and Strategies	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	6-8/11/2025	6-8/11/2025	Sub-Aro	52,500.00	52,500.00		41,300.00	41,300.00									
	Meals and Snacks on the Conduct of QA of the Contextualized MG Ims and LASs	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	4-6/12/2025	4-6/12/2025	Sub-Aro	60,000.00	60,000.00		48,400.00	48,400.00									
	Meals and Snacks for the Conduct of School OPCRF Performance Planning and Target Setting	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	1/12/2025	1/12/2025	Sub-Aro	54,000.00	54,000.00		45,600.00	45,600.00									
	Meals and Snacks for the Conduct of Division Target Setting	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	20,250.00	20,250.00		17,100.00	17,100.00									
	Meals and Snacks for the Conduct of Program Implementation Review of SBFP, WINS and Nutrition Sensitive Programs SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/07/2025	NA	21/07/2025	21/07/2025	21/07/2025	NA	NA	NA	NA	3/12/2025	3/12/2025	Sub-Aro	12,000.00	12,000.00		10,500.00	10,500.00									
	Snacks for the Conduct of Orientation of Duties and Responsibilities of Newly Hired and Promoted Administrative Oficer II	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/7/2025	NA	14/07/2025	14/07/2025	14/07/2025	NA	NA	NA	NA	16/7/25	16/7/25	Direct Release	6,500.00	6,500.00		6,435.00	6,435.00									
	Meals, Snacks, Conference hall and Hotel Accomodation on the Conduct of of the Division Training-Workshop on Centextualization of IMs and LASs	SDO	NP-53.10 Lease of Real Property and Venue	NO	NA	21/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	NA	NA	NA	NA	20-22/8/25	20-22/8/25	Sub-Aro	180,000.00	180,000.00		180,000.00	180,000.00									
	Meals and Snacks for the Conduct of SDO Tabuk City 11th Founding Anniversary	SDO	NP-53.9 - Small Value Procurement	NO	NA	21/07/2025	NA	25/07/2025	25/07/2025	25/07/2025	NA	NA	NA	NA	29/7/25	29/7/25	Direct Release	89,250.00	89,250.00		88,150.00	88,150.00									
	Supplies and Materials for the Conduct of SDO Tabuk City 11th Founding Anniversary	SDO	NP-53.9 - Small Value Procurement	NO	NA	21/07/2025	NA	25/07/2025	25/07/2025	25/07/2025	NA	NA	NA	NA	25/7/25	25/7/25	Direct Release	10,170.00	10,170.00		10,000.00	10,000.00									
	Meals, Snacks, Conference hall and Hotel Accomodation on the Conduct of the Orientation and Planning of Alternative Delivery Mode Program	SDO	NP-53.9 - Small Value Procurement	NO	NA	22/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	NA	NA	NA	NA	8/6-8/25	8/6-8/25	Sub-Aro	130,100.00	130,100.00		130,100.00	130,100.00									
	Meals, Snacks, Conference hall and Hotel Accomodation on the Interface of Supervisors and Last Mile School Heads on the Implementation of MPPE	SDO	NP-53.9 - Small Value Procurement	NO	NA	22/07/2025	NA	28/07/2025	28/07/2025	28/07/2025	NA	NA	NA	NA	12-14/11/2025	12-14/11/2025	Sub-Aro	120,000.00	120,000.00		120,000.00	120,000.00									
	Meals & Snacks for the conduct of Regional Monitoring of Education Programs and Projects	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/07/2025	NA	1/8/2025	45665	45665	NA	NA	NA	NA	6/8/2025	6/8/2025	Sub-Aro	7,350.00	7,350.00		7,350.00	7,350.00									
	Accommodation for the conduct of Regional Monitoring of Education Programs and Projects	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/07/2025	NA	1/8/2025	45665	45665	NA	NA	NA	NA	5/8/2025	5/8/2025	Sub-Aro	12,500.00	12,500.00		12,500.00	12,500.00									
	Meals and Snacks for the Conduct of ASRRA Orientation and Convergence Planning	SDO	NP-53.9 - Small Value Procurement	NO	NA	4/8/2025	NA	4/8/2025	45755	45755	NA	NA	NA	NA	5/8/2025	5/8/2025	Sub-Aro	49,500.00	49,500.00		39,910.00	39,910.00									
	Meals and Snacks for the Conduct of KwentoCraft: Filipino Storyboarding Workshop for the Tabuk City Lores Teachers-Writer	SDO	NP-53.9 - Small Value Procurement	NO	NA	4/8/2025	NA	4/8/2025	45755	45755	NA	NA	NA	NA	30/9/2025	30/9/2025	Sub-Aro	13,950.00	13,950.00		11,129.00	11,129.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Field Equipment	SDO	NP-53.9 - Small Value Procurement	NO	NA	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	NA	NA	NA	NA	3/9/2025	3/9/2025	Sub-Aro	350,380.00	350,380.00		323,787.00	323,787.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Track Equipment	SDO	NP-53.9 - Small Value Procurement	NO	NA	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	NA	NA	NA	NA	22/8/25	22/8/25	Sub-Aro	30,950.00	30,950.00		22,000.00	22,000.00									

	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletic Additional Equipment	SDO	NP-53.9 - Small Value Procurement	NO	NA	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	NA	NA	NA	NA	3/9/2025	3/9/2025	Sub-Aro	3,620.00	3,620.00		3,360.00	3,360.00										
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Volleyball	SDO	NP-53.9 - Small Value Procurement	NO		31/7/2025		4/8/2025	4/8/2025	4/8/2025	NA	NA	NA	NA	27/10/2025	27/10/2025	Sub-Aro	20,500.00	20,500.00		18,550.00	18,550.00										
	Meals and Snacks for the Conduct of MADRASAH Congress	SDO	NP-53.9 - Small Value Procurement	NO	NA	31/7/2025	NA	4/8/2025	4/8/2025	4/8/2025	NA	NA	NA	NA	6/8/2025	6/8/2025	Direct Release	20,025.00	20,025.00		20,025.00	20,025.00										
	Procurement of Meals and Snacks for the Conduct of School Leaders and Managers Conclave Division Manangement	SDO	NP-53.9 - Small Value Procurement	NO	NA	45785	NA	8/8/2025	8/8/2025	8/8/2025	NA	NA	NA	NA	12/8/2025	12/8/2025	Direct Release	38,000.00	38,000.00		38,000.00	38,000.00										
	Procurement of Meals and Snacks for the Conduct of SDO Special Meeting	SDO	NP-53.9 - Small Value Procurement	NO	NA	5/8/2025	NA	8/8/2025	8/8/2025	8/8/2025	NA	NA	NA	NA	12/8/2025	12/8/2025	Direct Release	18,400.00	18,400.00		18,400.00	18,400.00										
	CY 2024 Basic Education Facilities Fund Upgrading of Electrical System (Overhead System) for Malalao Elementary School	SDO	Competitive Bidding	NO	11/8/2025	13/8/2025	26/08/2025	5/9/2025	5/9/2025	5/9/2025	10/8/2025	12/9/2025	15/9/2025	22/9/2025	NA	NA	Sub-Aro	2,268,000.00		2,268,000.00	2,263,000.00		2,263,000.00	COA, KARSA, IBP	19/08/2025							
	Hotel Accommodation and Meals of the resource Speakers during th training on Innovative Strategies, Hands on & Collaborative Activites for Araling Panlipunan Teachers on September 10-12, 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	11&13/12/2025	11&13/12/2025	Direct Release	9,200.00	9,200.00		9,180.00	9,180.00										
	Procurement of Fuel for SDO Motor Vehicle/s and Equipement	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	31/9/25-31/10/25, 31/11/2025	31/9/25-31/10/25, 31/11/2025	Direct Release	105,000.00	105,000.00		97,964.20	97,964.20										
	Materials for the Conduct of the Recognition of Local Story Writers for IPED(PAMPINID NA PALATUNTUNAN SA BUWAN NG WIKANG PAMBANSA 2025)	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	22/8/25	22/8/25	Sub-Aro	4,320.00	4,320.00		4,109.00	4,109.00										
	Reproduction of Advocacy Mateials for Public Affairs	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	13/11/2025	13/11/2025	Sub-Aro	14,100.00	14,100.00		14,008.00	14,008.00										
	Additional Materials for the conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	22/8/25	22/8/25	Sub-Aro	1,680.00	1,680.00		1,596.00	1,596.00										
	Meals and Snacks of the Participants to the training on Innovative Strategies, Hands on & Collaborative Activites for Araling Panlipunan Teachers on September 10-12, 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	12/1/2025	12/1/2025	Direct Release	138,000.00	138,000.00		129,720.00	129,720.00										
	Food and Sancks for the Conduct of DEXECOM for 3rd Quarter 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	07/25-08/25-09/25	07/25-08/25-09/25	Direct Release	48,600.00	48,600.00		47,925.00	47,925.00										
	Meals and Snacks for the Monitoring of Schools with Functional PTA	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	2/12/2025	2/12/2025	Sub-Aro	11,680.00	11,680.00		10,650.00	10,650.00										
	Meals and Snacks of the Training Team and Participants during the Conduct of the Divsiion Upskilling for JHS and SHS Social Science and Values Teachers on Contextualization through IKSPs and Cultural Values Integration	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	24-26/9/2025	24-26/9/2025	Sub-Aro	171,200.00	171,200.00		160,928.00	160,928.00										
	Meals and Snacks for the Conduct of Local Story Writers for IPED	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	22/8/25	22/8/25	Sub-Aro	25,200.00	25,200.00		22,428.00	22,428.00										
	Meals and Snacks for the Conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	25-26 & 30/8/2025	25-26 & 30/8/2025	Sub-Aro	150,000.00	150,000.00		133,875.00	133,875.00										

	Meals and Snacks for the Conduct of Search for Best Implementation School on Youth Related Program(Gawad Siklab)	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	26,500.00	26,500.00		24,420.00	24,420.00									
	Meals and Snacks for the Conduct of CapB on Enhancing & Strengthening the Health & Nutrition Section's Mngt., Support & Referral Mechanism Activity	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	24,000.00	24,000.00		22,200.00	22,200.00									
	Meals and Snacks for the Participants on the Participants on the Administration of ELLNA Grade 4	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	4/11/2025	4/11/2025	Sub-Aro	30,600.00	30,600.00		28,560.00	28,560.00									
	Meals and Snacks for the Conduct of Learning and Development Activities on Literacy and Numeracy and Other Related Activities: Meeting of Technical Working Group and Facilitator	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	3/9/2025	3/9/2025	Sub-Aro	12,000.00	12,000.00		11,100.00	11,100.00									
	Materials for the Conduct of Learning and Development Activities on Literacy and Numeracy and Other Related Activities	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	1/9/2025	1/9/2025	Direct Release	1,550.00	1,550.00		1,116.00	1,116.00									
	Training Kits of the Participants to the training on Innovative Strategies, Hands on & Collaborative Activites for Araling Panlipunan Teachers on September 10-12, 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	10/9/2025	10/9/2025	Direct Release	27,500.00	27,500.00		24,640.00	24,640.00									
	Additional ICT Network Peripherals	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	26/8/25	26/8/25	Direct Release	19,500.00	19,500.00		16,000.00	16,000.00									
	Supplies and Materials of the Training Team and Participants during the Conduct of the Divsiion Upskilling for JHS and SHS Social Science and Values Teachers on Contextualization through IKSPs and Cultural Values Integration	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	3/9/2025	3/9/2025	Sub-Aro	66,800.00	66,800.00		59,250.00	59,250.00									
	Supplies and Materials for the Training Team and participants for the Conduct of Revised K to 12 Curriculum Capacity Builidng Activities(Phase II Implementation) SDO Tabuk City for School Heads)	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	72,570.00	72,570.00		55,104.00	55,104.00									
	Procurement of Common Office Supplies for Reports on the Result of Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	5,665.00	5,665.00		5,225.00	5,225.00									
	Procurement of Additional Materials and Supplies for SBFP Implementation for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	19/8/2025	19/8/2025	Sub-Aro	4,987.94	4,987.94		3,870.00	3,870.00									
	Advocacy Materials and electronic Supplies for the Conduct of Search for Best Implementing School on Youth Related Programs(Gawad Siklab)	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	68,500.00	68,500.00		64,600.00	64,600.00									
	Supplies and materials for the conduct of 2025 SDO Tabuk City Learners Convergence	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	22/8/25	22/8/25	Sub-Aro	27,920.00	27,920.00		19,186.50	19,186.50									
	Materials for Evaluation and Quality Assusrance of Priority List of SLRs for School Libraries	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	19/8/25	19/8/25	Sub-Aro	3,315.00	3,315.00		2,000.00	2,000.00									
	Materials for Development, Illustration and Quality Assurance of Local Stories	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	5/9/2025	5/9/2025	Sub-Aro	11,575.00	11,575.00		9,960.00	9,960.00									
	Materials for the Report on the Result of Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	6,143.33	6,143.33		2,550.00	2,550.00									
	Materials for the Conduct of Learning and Development Activities on Literacy and Numeracy and Other Related Activities: Meeting of Technical Working Group and Facilitator	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	26/8/25	26/8/25	Sub-Aro	27,830.00	27,830.00		27,160.00	27,160.00									

	Dismantle and Installation of Cabinet Type Airon from Cudal NHS to SDO Supply Stock room(with General Cleaning & Freon Charging)	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	29/8/25	29/8/25	Direct Release	35,700.00	35,700.00		32,400.00	32,400.00									
	Materials for the Conduct of CapB on Enhancing & Strengthening the Health & Nutrition Section's Mngt., Support & Referral Mechanism Activity	SDO	NP-53.9 - Small Value Procurement	NO	NA	8/8/2025	NA	12/8/2025	12/8/2025	12/8/2025	NA	NA	NA	NA	17/10/2025	17/10/2025	Sub-Aro	26,000.00	26,000.00		24,000.00	24,000.00									
	Lease of Venue with Catering and Accommodation for the Training Team and Partipants for the Conduct of Revised K to 12 Curriculum Capacity Building Activities(Phase II Implementation) for 3	SDO	NP-53.10 Lease of Real Property and Venue	NO	NA	15/08/2025	NA	20/08/2025	20/08/2025	20/08/2025	NA	NA	NA	NA	9-11/9/25	9-11/9/25	Sub-Aro	1,006,500.00	1,006,500.00		1,005,485.00	1,005,485.00									
	Meals and Snacks for the Conduct of Division Performance Validation, Coaching and Mentoring	SDO	NP-53.9 - Small Value Procurement	NO	NA	20/08/2025	NA	26/08/2025	26/08/2025	26/08/2025	NA	NA	NA	NA	2-30/8/2025	2-30/8/2025	Direct Release	17,600.00	17,600.00		17,600.00	17,600.00									
	Meals for the Participants on the Condutc of the Division Orientation of ARAL Tutors	SDO	NP-53.9 - Small Value Procurement	NO	NA	27/08/2025	NA	1/9/2025	1/9/2025	1/9/2025	NA	NA	NA	NA	4-5/9/25	4-5/9/25	Sub-Aro	356,800.00	356,800.00		348,772.00	348,772.00									
	Periodic Maintenance Service of the Motor Vehicle Nissan Terra 2020-YD25 w/ CS # F3X008	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/08/2025	NA	2/9/2025	2/9/2025	2/9/2025	NA	NA	NA	NA	16/9/25	16/9/25	Direct Release	13,750.00	13,750.00		13,700.00	13,700.00									
	Meals for the Participants on the Condutc of the Division Orientation of ARAL Tutors	SDO	NP-53.9 - Small Value Procurement	NO	NA	5/9/2025	NA	9/9/2025	9/9/2025	9/9/2025	NA	NA	NA	NA	11-12/11/20/25 & 12-13/9/2025	11-12/11/20/25 & 12-13/9/2025	Sub-Aro	345,600.00	345,600.00		329,856.00	329,856.00									
	Replacement of Tires for the Motor Vehicle: Toyota Hi-Ace Commuter Van w/ CS # P5Y734	SDO	NP-53.9 - Small Value Procurement	NO	NA	5/9/2025	NA	9/9/2025	9/9/2025	9/9/2025	NA	NA	NA	NA	NA	NA	Direct Release	25,056.00	25,056.00		25,054.16	25,054.16									
	Procurement of Indigenous Materials for Advocacy and for the IPED Learning Resource Center	SDO	NP-53.9 - Small Value Procurement	NO	NA	5/9/2025	NA	9/9/2025	9/9/2025	9/9/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	100,700.00	100,700.00		100,000.00	100,000.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Athletics Training Equipments	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	27/10/2025	27/10/2025	Sub-Aro	75,450.00	75,450.00		74,845.00	74,845.00									
	Procurement of Sports Supplies, Materials and Equipment for SY 2025(Batch 5)-Badminton	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	27/10/2025	27/10/2025	Sub-Aro	90,700.00	90,700.00		89,250.00	89,250.00									
	Lodging of Speaker during the Journalism activity on October 3-4, 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	3-4/10/25	3-4/10/25	Direct Release	3,000.00	3,000.00		2,998.00	2,998.00									
	Food and Sancks for the Partnership Orietation of Schools with Less Partners	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	4,340.00	4,340.00		3,780.00	3,780.00									
	Meals and Snacks for the Conduct of Orientation of School Information Officer	SDO	NP-53.9 - Small Value Procurement	NO	23/05/2025	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	11/12/2025	11/12/2025	Sub-Aro	6,000.00	6,000.00		5,670.00	5,670.00									
	Meals and Snacks for the Conduct of Comparative for Various Vacant and Anticipated Positions in SDO Tabuk City(4th Quarter)	SDO	NP-53.9 - Small Value Procurement	NO	23/05/2025	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	0/25-13,18,21/11/2	0/25-13,18,21/11/2	Direct Release	30,000.00	30,000.00		28,350.00	28,350.00									
	Meals and Snacks for the Conduct of Kumustahan with Private Schools	SDO	NP-53.9 - Small Value Procurement	NO	23/05/2025	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	/24-10/14-12/11/2	9/24-10/14-12/11/2	Direct Release	19,000.00	19,000.00		16,860.00	16,860.00									
	Procurment of Meals and Snacks for the Conduct of School Leaders and Managers Conclave Division Management Committee Meeting(4th Quarter)	SDO	NP-53.9 - Small Value Procurement	NO	23/05/2025	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	7/10/2025	7/10/2025	Direct Release	58,000.00	58,000.00		49,010.00	49,010.00									
	Replenish medicines and Medical and Dental Supplies for the SDCHP Clinics	SDO	NP-53.9 - Small Value Procurement	NO	23/05/2025	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	6/10/2025	6/10/2025	Sub-Aro	25,000.00	25,000.00		24,545.00	24,545.00									
	Procurement of Materials for Advocacy and for the IPED Learning Resource Center	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	9/10/2025	9/10/2025	Sub-Aro	36,240.00	36,240.00		32,400.00	32,400.00									

	School-Based Feeding Program Implementation SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	27/10/2025	27/10/2025	Sub-Aro	10,500.00	10,500.00		9,436.00	9,436.00									
	Procurement of Teen Center Supplies and Materials 1	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	29/9/25	29/9/25	Sub-Aro	28,840.00	28,840.00		24,400.00	24,400.00									
	Procurement of Common Office Supplies for National Level-Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	9/10/2025	9/10/2025	Sub-Aro	7,020.00	7,020.00		6,835.00	6,835.00									
	Procurement of Teen Center Supplies and Materials 2	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	13/11/2025	13/11/2025	Sub-Aro	33,660.00	33,660.00		33,570.00	33,570.00									
	Procurement of Madrasah Education Program of Supplies & Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/9/2025	NA	16/09/2025	16/09/2025	16/09/2025	NA	NA	NA	NA	8/10/2025	8/10/2025	Sub-Aro	160,250.00	160,250.00		157,980.00	157,980.00									
	Procurement of Commemorative T-shirts for 2025 National Teachers' Month	SDO	NP-53.9 - Small Value Procurement	NO	NA	23/09/2025	NA	23/09/2025	23/09/2025	23/09/2025	NA	NA	NA	NA	3/10/2025	3/10/2025	Direct Release	35,000.00	35,000.00		27,500.00	27,500.00									
	Plaque for the Nominees and Winners of the GAWAD Cordillera Division Level Search	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	7/10/2025	7/10/2025	Direct Release	42,500.00	42,500.00		26,265.00	26,265.00									
	Supplies and Materials Intended for the Official Use of the Bids and Awards Committee (BAC) in the Conduct of Procurement-Related Activities	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	9/10/2025	9/10/2025	Trust Fund	4,983.00	4,983.00		4,980.00	4,980.00									
	Replenish medicines and Medical and Dental Supplies for the SDCHP Clinics	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	165,000.00	165,000.00		164,895.00	164,895.00									
	Tarpaulin for the Conduct of Voices and Visions: Advocacy Contest on Bullying Prevention with Kindness and Empathy	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	27/11/2025	27/11/2025	Sub-Aro	1,200.00	1,200.00		1,100.00	1,100.00									
	Procurement of SDO Citizen Charter Tarp with Frame and SDO Banner	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	17/10/2025	17/10/2025	Direct Release	31,600.00	31,600.00		31,300.00	31,300.00									
	Supplies and materials for the conduct of Voices and Visions: Advocacy Contest on Bullying Prevention with Kindness and Empathy	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	16,800.00	16,800.00		13,040.00	13,040.00									
	Meals and Snacks Division Indigenous People Month Celebration and IPED Congress cum Teacher's Month Culmination Activity	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	3/10/2025	3/10/2025	Sub-Aro	240,000.00	240,000.00		238,800.00	238,800.00									
	Meals and Snacks for the Conduct of National Children's Month Culminating	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	28/11/2025	28/11/2025	Sub-Aro	21,900.00	21,900.00		20,075.00	20,075.00									
	Meals and Snacks for the Conduct of District and Division Fed. SSLG/SELG SY 2026-2027 Election and Action Plan	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	11,400.00	11,400.00		10,450.00	10,450.00									
	Meals and Snacks for the Conduct of Orientation on Child and Adolescent Risk Screener	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA	4-5/12/2025	4-5/12/2025	Sub-Aro	24,000.00	24,000.00		22,200.00	22,200.00									
	Meals and Snacks for the Conduct of Division Executive Committee Meeting(4th Quarter 2025)	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/09/2025	NA	26/09/2025	26/09/2025	26/09/2025	NA	NA	NA	NA			Direct Release	54,000.00	54,000.00		49,050.00	49,050.00									
	Meals and Snack for the Conduct of Teachers Reflection (TRF)	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	NA	NA	NA	NA	11/10/2025	11/10/2025	Sub-Aro	17,000.00	17,000.00		15,915.00	15,915.00									
	Meals and Snack for the Conduct of Conduct of Assesssment of Teachers Reflection (TRF)	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	NA	NA	NA	NA	13&15/10/2025	13&15/10/2025	Sub-Aro	36,000.00	36,000.00		35,820.00	35,820.00									

	Procurement of Supplies, Materials & Equipment for 3rd Quarter 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	1/10/2025	NA	6/10/2025	6/10/2025	6/10/2025	NA	NA	NA	NA	13&16/10/25	13&16/10/25	Direct Release	100,000.00	100,000.00		86,710.00	86,710.00									
	Meals and Snacks of the Participants during the Training Write-Shop for Project Research and Innovation and Scientific Investigation Expo(RISE) Utilizing Local Products	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	NA	NA	NA	NA	6-10/10/2025	6-10/10/2025	Sub-Aro	36,000.00	36,000.00		35,730.00	35,730.00									
	Materials to be used by the Participants during the Training Write-Shop fpor Project Research and Innovation and Scientific Investigation Expo(RISE) Utilizinf Local Products	SDO	NP-53.9 - Small Value Procurement	NO	NA	29/09/2025	NA	2/10/2025	2/10/2025	2/10/2025	NA	NA	NA	NA	2/10/2025	2/10/2025	Sub-Aro	8,100.00	8,100.00		8,060.00	8,060.00									
	Meals and Snacks of the Participants to the Porientation & Workshop on Instructional Videos	SDO	NP-53.9 - Small Value Procurement	NO	NA	45698	NA	6/10/2025	6/10/2025	6/10/2025	NA	NA	NA	NA	9/10/2025	9/10/2025	Sub-Aro	14,400.00	14,400.00		14,368.00	14,368.00									
	Accommodation, Meals and Snacks for tjhe Conduct of Orientation on the Salacnib-Tan-Namnama	SDO	NP-53.9 - Small Value Procurement	NO	NA	45698	NA	6/10/2025	6/10/2025	6/10/2025	NA	NA	NA	NA	8/10/2025	8/10/2025	Sub-Aro	20,000.00	20,000.00		20,000.00	20,000.00									
	Meals and Snack for the Conduct of the Third(3rd) Quarter Division Monitoring & Evbaluation, and Adjustment(DMEA)-cum-Program Implementation Review(PIR)	SDO	NP-53.9 - Small Value Procurement	NO	NA	45848	NA	10/10/2025	10/10/2025	10/10/2025	NA	NA	NA	NA	15/10/2025	15/10/2025	Direct Release	14,600.00	14,600.00		14,400.00	14,400.00									
	Meals and Snacks for the Conduct of Regional Management Committee Meeting	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	21-22/10/25	21-22/10/25	Direct Release	37,200.00	37,200.00		37,080.00	37,080.00									
	Materials for the Conduct of Regional Management Committee Meeting 1	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	21/10/25	21/10/25	Direct Release	54,000.00	54,000.00		53,900.00	53,900.00									
	Materials for the Conduct of Regional Management Committee Meeting 2	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	20/10/25	20/10/25	Direct Release	28,000.00	28,000.00		27,000.00	27,000.00									
	Repair and Repainting of Facilities for SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	11/11/2025	11/11/2025	Sub-Aro	130,000.00	130,000.00		129,100.00	129,100.00									
	Repair and Maintenance of Facilities for SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	11/11/2025	11/11/2025	Sub-Aro	80,000.00	80,000.00		79,400.00	79,400.00									
	Meals and Snack for the Conduct of Teachers Reflection (TRF)	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	16-18/10/2025	16-18/10/2025	Sub-Aro	42,000.00	42,000.00		41,895.00	41,895.00									
	Meals and Snack for the Conduct of Printing of Plantilla Allocation List (PAL)	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/10/2025	NA	17/10/2025	17/10/2025	17/10/2025	NA	NA	NA	NA	20-24/10/2025	20-24/10/2025	Sub-Aro	70,000.00	70,000.00		69,825.00	69,825.00									
	T-shirt for the Administration/ Reporting/ Evaluation of National Level Assessments for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	10,500.00	10,500.00		10,325.00	10,325.00									
	Procurement of Additional Sports Equipment-Volleyball	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	23-24/10/2025	23-24/10/2025	Sub-Aro	7,900.00	7,900.00		6,200.00	6,200.00									
	Procurement of Additional Sports Equipment-Basketball	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	24/10/2025	24/10/2025	Sub-Aro	9,000.00	9,000.00		8,100.00	8,100.00									
	Procurement of Additional Sports Equipment-Badminton	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	14/11/2025	14/11/2025	Sub-Aro	11,400.00	11,400.00		7,850.00	7,850.00									
	Procurement of Additional Sports Equipment-Table Tennnis	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	7/11/2025	7/11/2025	Sub-Aro	18,900.00	18,900.00		3,550.00	3,550.00									

	Procurement of Sports Equipment for the Conduct of 2025 City Meet and CARAA Concentration Training	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	260,000.00	260,000.00		249,250.00	249,250.00									
	Training materials and Kit for the Participants for the Conduct of Training Induiction Program for Newly-Hired Teachers for 2025 and Final Orientation of TIP Completers for the Year 2021 and 2022	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	25/11/2025	25/11/2025	Direct Release	43,780.00	43,780.00		38,137.00	38,137.00									
	Materials of the Training Team and Participants for the Conduct of Division Orientation on the on Mental Health Program cum Spiritual Development to all ALS Implementers	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	23/24 &27/10/2025	23/24 &27/10/2025	Sub-Aro	69,780.00	69,780.00		66,675.00	66,675.00									
	Materials for the Administration/ Reporting/ Evaluation of National Level Assessments for SY 2025-2026	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	29/10/25	29/10/25	Sub-Aro	31,075.56	31,075.56		29,505.00	29,505.00									
	Meals and Snack of the Training Team and Participants for the Conduct of Training Induction Program for Newly-Hired Teachers for 2025 and Final Orientation of TIP Completers for the Year 2021 and 2022	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	24-28/11/2025	24-28/11/2025	Direct Release	151,600.00	151,600.00		125,070.00	125,070.00									
	Meals and Snack for the Conduct of Reskilling of School Heads and other Personnel on M&E Systems of School Improvement Plan and other Planning Concerns	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	/11/2025&16-17/2	7/11/2025&16-17/2	Direct Release	153,600.00	153,600.00		126,720.00	126,720.00									
	Meals and Snack of the Training Team and Participants for the Conduct of Division Orientation on the Utilization of Various Teaching and Learning Materials cum Workshop in the Development of Numeracy and Literacy Kits	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	42,000.00	42,000.00		34,650.00	34,650.00									
	Meals and Snack on the Administration of the NAT Grade 6 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	42,000.00	42,000.00		32,200.00	32,200.00									
	Meals and Snack on the Administration of the NAT Grade 12 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	13,500.00	13,500.00		10,350.00	10,350.00									
	Meals and Snack on the Administration of the NAT Grade 10 and Distributionof Test Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	12,000.00	12,000.00		9,200.00	9,200.00									
	Meals and Snack on the Administration of the Accreditation and Equivalency Test (A & E) Elem. and JHS and Distribution of TMs	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	9,000.00	9,000.00		6,900.00	6,900.00									
	Meals and Snack on the Administration of the Accreditation and Equivalency Test (A & E) Elem. and JHS and Distribution of TMs(Analysis of Test Result)	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	10,000.00	10,000.00		8,250.00	8,250.00									
	Meals and snacks during the assessment Reporting /Evaluation/ and Analysis of NAT G6 and 12 Test Results for Identified School Heads	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	30,000.00	30,000.00		24,750.00	24,750.00									
	Meals and snacks for the Develipment and Evaluation of E-SMART Tools for Grade 6 and 10 Learners to be used during the NAT/RAT Grade 6 and 10 Mock Test	SDO	NP-53.9 - Small Value Procurement	NO	NA	16/10/2025	NA	20/10/2025	20/10/2025	20/10/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	60,000.00	60,000.00		49,500.00	49,500.00									
	Procurement of Board and Lodging for the Regional Climate Change Caravan	SDO	NP-53.9 - Small Value Procurement	NO	NA	6/11/2025	NA	10/11/2025	45941	45941	NA	NA	NA	NA	NA	NA	Sub-Aro	15,000.00	15,000.00		14,710.00	14,710.00									
	Procurement Supplies and Materials for the Conduct of the 2025 City Athletic Meet	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/11/2025	NA	17/11/2025	17/11/2025	17/11/2025	NA	NA	NA	NA	21/11/2025	21/11/2025	Direct Release	116,690.00	116,690.00		115,856.50	115,856.50									

	Procurement of Meals and Snacks in Support of the Regional Visit Activities	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/11/2025	NA	17/11/2025	17/11/2025	17/11/2025	NA	NA	NA	NA	NA	NA	Direct Release	24,400.00	24,400.00		24,400.00	24,400.00									
	Procurement of Meals and Snacks with Accommodation for the Conduct of Division 2025 Accreditation and Equivalency Test Registration and Administration	SDO	NP-53.9 - Small Value Procurement	NO	NA	13/11/2025	NA	17/11/2025	17/11/2025	17/11/2025	NA	NA	NA	NA	16-17/11/2025	16-17/11/2025	Direct Release	7,540.00	7,540.00		6,932.00	6,932.00									
	Procurement of Supplies and Equipment for the SDO ICT Network Infrastructure Upgrading	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	15/12/25	15/12/25	Direct Release	434,470.00	434,470.00		433,750.00	433,750.00									
	Procurement of Equipment for the Modernization Plan for the NASBE Programs	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	21/11/2025	21/11/2025	21/11/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	870,000.00	870,000.00		820,000.00	820,000.00									
	Procurement of Additional Supplies & Equipment for SDO Office Use	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	NA	NA	Direct Release	987,760.00	987,760.00		925,803.00	925,803.00									
	Procurement of Customized Outgoing Document Cabinets for Records Unit	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	NA	NA	Direct Release	80,000.00	80,000.00		79,995.00	79,995.00									
	Fabrication of Customized Table and Chair(New Model) for Tuliao Elementary School	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	1/12/2025	1/12/2025	Sub-Aro	8,397.45	8,397.45		8,247.45	8,247.45									
	Installation of 1.0-HP Electric Jet Booster Shallow Well Pump with Complete Accessories and Pipe Accessories	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	21/11/2025	21/11/2025	Sub-Aro	11,350.63	11,350.63		11,150.63	11,150.63									
	Procurement of Supplies, Materials for the improvement and maintenance of the Division Facilities (Conference Hall and Dormitories)	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	24/11/2025	24/11/2025	Direct Release	185,299.00	185,299.00		183,993.00	183,993.00									
	Periodic Maintenance Service of Mitsubishi Estrada Pick-up with CS # B7-B907	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	11/27/2025	11/27/2025	Direct Release	13,150.00	13,150.00		13,050.00	13,050.00									
	Replacement of Tires and Spare Parts for Nissan Terra 2020:F3X008	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	11/27/2025	11/27/2025	Direct Release	49,850.00	49,850.00		49,750.00	49,750.00									
	Procurement of Meals and Snacks for the conduct of School Leaders and Managers Conclave Division Management Committee Meeting	SDO	NP-53.9 - Small Value Procurement	NO	NA	14/11/2025	NA	19/11/2025	19/11/2025	19/11/2025	NA	NA	NA	NA	NA	NA	Direct Release	58,000.00	58,000.00		52,200.00	52,200.00									
	Materials during the Division Planning Meeting on the Conduct of Seminar-Workshop on Kindergarten Development of Numeracy and Literacy Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	27/11/25	27/11/25	Sub-Aro	3,064.00	3,064.00		2,900.00	2,900.00									
	Materials for the Conduct of Program Implementation Review for ALS Implementer, Supervisors and School Heads Handling CLCs	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	27/11/25	27/11/25	Sub-Aro	8,100.00	8,100.00		6,700.00	6,700.00									
	Materials for the Conduct of Division Skills Training on Shielded Metal Arc Welding(SMAW) for ALS Teachers and Selected ALS Learners	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	9/12/2025	9/12/2025	Sub-Aro	33,870.00	33,870.00		33,390.00	33,390.00									
	Procurement of Meals and Snacks for the Development and Quality Assurance of Assessment Items in English, Science, Mathematics, Araling Panlipunan and Filipino Grade 7	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	9-10/12/2025	9-10/12/2025	Sub-Aro	36,000.00	36,000.00		30,150.00	30,150.00									
	Procurement of Meals and Snacks for the Division Planning Meeting on the Conduct of Seminar-Workshop on Kindergarten Development of Numeracy and Literacy Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	11/1/2025	11/1/2025	Sub-Aro	6,500.00	6,500.00		5,500.00	5,500.00									
	Procurement of Meals and Snacks for the Conduct of Program Implementation Review for ALS Implementer, Supervisors and School Heads Handling CLCs	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	40,670.00	40,670.00		32,370.00	32,370.00									

	Procurement of Meals and Snacks for ivision Skills Training on Shielded Metal Arc Welding(SMAW) for ALS Teachers and Selected ALS Learners	SDO	NP-53.9 - Small Value Procurement	NO	NA	17/11/2025	NA	20/11/2025	20/11/2025	20/11/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	25,550.00	25,550.00		23,725.00	23,725.00									
	Procurement of Meals and Snacks for the conduct of Fourth(4th) Quarter Division Monitoring & Evaluation, and Adjustment(DMEA) cum Program Implementation Review(PIR)	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	14,600.00	14,600.00		14,400.00	14,400.00									
	Procurement of Meals and Snacks for the Conduct of Training for the alignment of Classroom and National Assessments	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	352,000.00	352,000.00		294,050.00	294,050.00									
	Procurement of Meals and Snacks for the Conduct of Organizational and Professional Development for Non-Teaching Personnel	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	84,000.00	84,000.00		70,140.00	70,140.00									
	Procurement of Meals and Snacks for PIR and Evaluation of MG Implementation	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	11/12/0205	11/12/0205	Sub-Aro	25,000.00	25,000.00		17,000.00	17,000.00									
	Procurement of Meals and Snacks for the Conduct of Planning Meeting and Program Evaluation on the alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	24,000.00	24,000.00		19,950.00	19,950.00									
	Procurement of Meals and Snacks for the Conduct of Evaluation on the alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	60,000.00	60,000.00		48,100.00	48,100.00									
	Procurement of Advocacy T-shirt for the PIR and Evaluation of MG Implementation	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	13,000.00	13,000.00		12,870.00	12,870.00									
	Procurement of Materials for the Conduct of Organizational and Professional Development for Non-Teaching Personnel	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	10,784.00	10,784.00		10,112.00	10,112.00									
	Procurement of Equipment for National Level Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	49,000.00	49,000.00		42,850.00	42,850.00									
	Procurement of Electronic Equipment for the Alighnment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	46,025.00	46,025.00		37,800.00	37,800.00									
	Procurement of Supplies and Materials for the Alighnment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	17,500.00	17,500.00		14,750.00	14,750.00									
	Procurement of Training Kit for the Participants on the Training for the Alighnment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	26/11/2025	NA	1/12/2025	1/12/2025	1/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	40,000.00	40,000.00		31,800.00	31,800.00									
	Periodic Maintenance Services of various SDO motor vehicle	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	15/12/25	15/12/25	Direct Release	52,750.00	52,750.00		51,430.00	51,430.00									
	Periodic Maintenance Services of the Mitsubishi Adventure 2009 w/ Plate # SJS-204	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	14/10/2024	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	11/12/2025	11/12/2025	Direct Release	39,905.00	39,905.00		37,528.00	37,528.00									
	Periodic Maintenance Services of the Mitsubishi Strada 2020-B7-B907	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	16/12/2025	16/12/2025	Direct Release	72,300.00	72,300.00		69,800.00	69,800.00									
	Procurement of Meals and Snacks in Support with the Year-end Convocation 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	50,000.00	50,000.00		49,280.00	49,280.00									
	Meals & snacks of the participants to Division Musabaqah Skills Exhibition on December 15 - 16, 2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	14/10/2024	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	29,700.00	29,700.00		29,238.00	29,238.00									
	Procurement of Board and Lodging of RO/CO Monitoring Team	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	15,424.00	15,424.00		15,050.00	15,050.00									

	Procurement of Workstation for the Modernization Plan for the NASBE Programs	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	177,898.00	177,898.00		177,500.00	177,500.00									
	Establishment of the SDO Tabuk City Wellness Hub	SDO	NP-53.9 - Small Value Procurement	YES	NA	2/12/2025	14/10/2024	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	152,000.00	152,000.00		150,340.00	150,340.00									
	Procurement of Teen Center Supplies and Materials	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	16/12/2025	16/12/2025	Sub-Aro	4,530.00	4,530.00		4,526.00	4,526.00									
	Supplies & Materials of the Contestants/Participants to the Division Musabaqah Skills Exhibition on December 15 - 16,2025	SDO	NP-53.9 - Small Value Procurement	NO	NA	2/12/2025	NA	5/12/2025	5/12/2025	5/12/2025	NA	NA	NA	NA	16/12/25	16/12/25	Sub-Aro	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and Snacks for the Conduct of Various Activities of SDO Tabuk City	SDO	NP-53.9 - Small Value Procurement	NO	NA	5/12/2025	NA	NA	10/12/2025	10/12/2025	NA	NA	NA		15/12/25	15/12/25	Direct Release	81,000.00	81,000.00		80,880.00	80,880.00									
	Procuremnt of Library Hub Acrylic Frame Holder	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	5,000.00	5,000.00		5,000.00	5,000.00									
	Procurement of Advocacy Materials for the Conduct of Brief Tobacco Intervention Orientation	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	18,540.00	18,540.00		18,500.00	18,500.00									
	Procurement of Advocacy Materials for the Conduct of Universal Prevention Curriculuim Orientation	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	17,000.00	17,000.00		13,000.00	13,000.00									
	Procurement of Advocacy Shirts for the Promotion of Anti-Bullying	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	8,500.00	8,500.00		8,250.00	8,250.00									
	Procurment of Supplies and Materials of Madrasah Education Program	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	92,950.00	92,950.00		92,900.00	92,900.00									
	Procurement of meals and snacks for the conduct of Universal Prevention Curriculum Orientation	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	40,000.00	40,000.00		39,400.00	39,400.00									
	Procurement of meals and snacks for the conduct of Brief Tobacco Intervention Orientation	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	10,000.00	10,000.00		9,550.00	9,550.00									
	Procurement of Meals and Snacks for the Conduct of the Program Implementation Review of the Joint Delivery Voucher Program Implementations for Senior High School Technical Vocational Livelihood (JDVP-SHSTVL)	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	22,500.00	22,500.00		22,000.00	22,000.00									
	Procurement of Supplies and Materials for the Conduct of the Program Implementation Review of the Joint Delivery Voucher Program Implementations for Senior High School Technical Vocational Livelihood (JDVP-SHSTVL)	SDO	NP-53.9 - Small Value Procurement	NO	NA	11/12/2025	NA	NA	15/12/2025	15/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	8,190.00	8,190.00		7,685.00	7,685.00									
	Procurement of Advocacy Shirt for the Promotion of Emotional Wellness, Friendship Support System, and Online Safety of Learners in Schools	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/12/2025	NA	NA	16/12/2025	16/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	6,325.00	6,325.00		6,325.00	6,325.00									
	Procurement of Meals and Snacks for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/12/2025	NA	NA	16/12/2025	16/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	58,800.00	58,800.00		58,065.00	58,065.00									
	Procurement of Pressure/Booster Pump for the water system of SDO Library Hub	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/12/2025	NA	NA	17/12/2025	17/12/2025	NA	NA	NA	NA	NA	NA	Direct Release	8,598.24	8,598.24		8,500.00	8,500.00									
	Procurement of Evaluator Kit for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/12/2025	NA	NA	16/12/2025	16/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	16,000.00	16,000.00		16,000.00	16,000.00									
	Procurement of Common Supplies for the Training and Evaluation for the Alignment of Classroom and National Assessment	SDO	NP-53.9 - Small Value Procurement	NO	NA	12/12/2025	NA	NA	16/12/2025	16/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	25,222.50	25,222.50		25,220.00	25,220.00									
	Procurement of Board and Lodging for the Monitoring and Evaluation on the Utilization of Grade 6, 9 and 10 Textbooks and Teachers Manual	SDO	NP-53.9 - Small Value Procurement	NO	NA	15/12/2025	NA	NA	18/12/2025	18/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	20,000.00	20,000.00		19,800.00	19,800.00									

	Procurement of Meals and Snacks for the Training on Electrical Installation and Maintenance for Selected ALS Teachers and Students	SDO	NP-53.9 - Small Value Procurement	NO	NA	18/12/2025	NA	NA	22/12/2025	22/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	8,400.00	8,400.00		7,980.00	7,980.00									
	Procurement of Materials for the Training on Electrical Installation and Maintenance for Selected ALS Teachers and Students	SDO	NP-53.9 - Small Value Procurement	NO	NA	18/12/2025	NA	NA	22/12/2025	22/12/2025	NA	NA	NA	NA	NA	NA	Sub-Aro	11,550.00	11,550.00		11,530.00	11,530.00									
	Procurement of Meals and Snacks for Human Resource Training and Development (HRTD) Funded Activities for Calendar Year 2026	SDO	Competitive Bidding	YES	18/11/2025	26/11/2025	4/12/2025	16/12/2025	16/12/2025	16/12/2025	19/12/2025	Waiting for GAA 2026 Fund					Direct Release	2,702,700.00	2,702,700.00					COA, KARSA, IBP	11/27/2025						
	Early Procurement Activity(EPA) of Learning Tools and Equipment-Science and Mathematics Equipment(LTE-SME) for Public Schools in the Schools Division of Tabuk City	SDO	Competitive Bidding	YES	19/12/2025	26/12/2025	7/1/2026	19/01/2026	19/01/2026	19/01/2026	20/01/2026	On going procurement					Sub-Aro	3,649,349.00	3,649,349.00					COA, KARSA, IBP	1/6/2026						
	Total																	**43,252,668.33**	**19,642,156.58**	**23,610,511.75**	**36,013,609.55**	**12,416,696.44**	**23,596,913.51**								

Prepared by:

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Approved by:

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Schools Division Superintendent/Head of the Procuring Entity