

(Department of Education-City Schools Division of BIÑAN CITY) Annual Procurement Plan for FY 2023

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-0001	Supply and Delivery of Ten (10) pieces Self Inking Stamps	OSDS Personnel	NO	Shopping	Indicate Date	N/A	January 5, 2023	January 5, 2023	GoP	6,000.00	6,000.00	N/A	OSDS offices
01-0002	Supply and Delivery of 150 packs Food with Catering Services for the Conduct of Finalization of 2023 Division Calendar of Activities	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 6, 2023	January 6, 2023	GoP	37,500.00	37,500.00	N/A	finalization of calendar of activities
01-0003	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 11, 2023	January 11, 2023	GoP	2,800.00	2,800.00	N/A	January
01-0004	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of 4th Quarter Management Review	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 13, 2023	January 13, 2023	GoP	8,000.00	8,000.00	N/A	4th Qrtly mgmt review
01-0005	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 13, 2023	January 13, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
01-005A	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 20, 2023	January 20, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)

01-005B	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 27, 2023	January 27, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
02-005C	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 3, 2023	February 3, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
02-005D	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 10, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
02-005E	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 17, 2023	February 17, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
02-005F	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 24, 2023	February 24, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
03-005G	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	March 3, 2023	March 3, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)

03-005H	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Bifan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	March 10, 2023	March 10, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
03-005I	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Bifan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	March 17, 2023	March 17, 2023	GoP	7,000.00	7,000.00	N/A	Conduct of Project PASSED Free CSC Review (Batch 2)
01-0006	Supply and Delivery of Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers	NO	Shopping	Indicate Date	N/A	February 5, 2023	February 5, 2023	GoP	30,000.00	30,000.00	N/A	Conduct of MT Professional Development Prog 2.0
01-0007	Supply and Delivery of 105 packs Food with Catering Services for the Presentation of the Division Learning Recovery and Continuity Plan (LRCP)	SDO Chiefs, Division Learning Recovery and Continuity Plan Team, NQESH Passers, Schoolheads	NO	Shopping	Indicate Date	N/A	January 17, 2023	January 17, 2023	GoP	13,000.00	13,000.00	N/A	Presentation of Div Learning Recovery and Continuity Plan
01-0008	Supply and Delivery of Essential Materials for the Use of SGOD	SGOD Personnel	NO	Shopping	Indicate Date	N/A	January 24, 2023	January 24, 2023	GoP	36,000.00	36,000.00	N/A	Requested Supplies of SGOD
01-0009	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Conduct of MTs Professional Development Program 2.0	Additional Master Teachers	NO	Shopping	Indicate Date	N/A	February 6, 2023	February 6, 2023	GoP	60,000.00	60,000.00	N/A	Conduct of MT Professional Development Prog 2.0
01-0010	Supply and Delivery of Office Supplies for Replenishment CY 2023	SDO Personnel	NO	Small Value Procurement	N/A	N/A	January 25, 2023	January 25, 2023	GoP	470,000.00	470,000.00	N/A	Replenishment Stockroom
01-0011	Supply and Delivery of 32 packs Food with Catering Services for the Conduct of Division Executive Committee Meeting	SDO Chiefs, Units Heads, Section Heads, ASDS	NO	Shopping	Indicate Date	N/A	January 20, 2023	January 20, 2023	GoP	11,000.00	11,000.00	N/A	DEXECOM FY 2023



01-0012	Supply and Delivery of 630 packs of Food with Catering Services for the Conduct of Enhanced Schoolheads Development Program 2.0 (E-SHDP) Batch 4	SDO Program Management Team, Schoolheads, SDO Chiefs, ASDS	NO	Shopping	Indicate Date	N/A	January 25, 2023	January 25, 2023	GoP	110,000.00	110,000.00	N/A	Enhanced SH Devt Prog 2.0 for 7 days
01-0013	Provision of Labor and Materials for the Forty-46 (46) units Fire Extinguishers for Reconditioning in compliance with ISO requirements	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 25, 2023	January 25, 2023	GoP	40,000.00	40,000.00	N/A	In adherence to the ISO requirements
01-0014	Supply and Delivery of Essential Materials for Piping Work	SDO Accounting Unit, Library Hub, HR Unit	NO	Shopping	Indicate Date	N/A	January 30, 2023	January 30, 2023	GoP	7,000.00	7,000.00	N/A	In adherence to the repair and maintenance schedule
01-0015	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 27, 2023	January 27, 2023	GoP	2,800.00	2,800.00	N/A	January
01-0016	Provision of Additional Meal Requirements for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	January 6, 2023	January 6, 2023	GoP	70,000.00	70,000.00	N/A	Conduct of MT Professional Development Prog 2.0
01-0017	Supply and Delivery of Thirty-Nine (39) packs of Food with Catering Services for the Conduct of Deliberation and Initial Evaluation of documents of applicants for AO II, Registrar I, and ADAS II	Human Resource Merit Promotion and Selection Board	NO	Shopping	Indicate Date	N/A	January 26, 2023	January 26, 2023	GoP	7,000.00	7,000.00	N/A	for the use of HR-PRIME
01-0018	Supply and Delivery of One Hundred (100) packs of Food with Catering Services for the Conduct of Phil. National Public Key Infrastructure (PNPKI) and Document Management System (DMS) Training Phase I	OSDS Units Heads, Representative from OSDS Offices, TWG, ICT	NO	Shopping	Indicate Date	N/A	February 17, 2023	February 17, 2023	GoP	20,000.00	20,000.00	N/A	Phil Natl Public Key Infra and Doc mgmt sys training Phase I

01-0019	Supply and Delivery of Additional Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 5, 2023	February 5, 2023	GoP	51,000.00	51,000.00	N/A	Conduct of MT Professional Development Prog 2.0
01-0020	Supply and Delivery of 48 units Air Revitalizer Essential Oil	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 31, 2023	January 31, 2023	GoP	42,000.00	42,000.00	N/A	for the safety of SDO employees from virus
02-0021	Supply and Delivery of Additional Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 2, 2023	February 2, 2023	GoP	22,000.00	22,000.00	N/A	Conduct of MT Professional Development Prog 2.0
02-0022	Procurement of Transport Service for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 6, 2023	February 6, 2023	GoP	45,000.00	45,000.00	N/A	Conduct of MT Professional Development Prog 2.0
02-0023	Supply and Delivery of Food with Catering Services for the Development of Instructional Materials Localized Games for Gr. 3-10 Learners	4 MAPEH Teachers in Elementary and Junior High School	NO	Shopping	Indicate Date	N/A	February 7, 2023	February 7, 2023	GoP	199,200.00	199,200.00	N/A	Development of Localized Games for MAPEH Gr. 3-10
01-0023A	Supply and Delivery of Food with Catering Services for the Development of Instructional Materials Localized Games for Gr. 3-10 Learners	4 MAPEH Teachers in Elementary and Junior High School	NO	Shopping	Indicate Date	N/A	January 31, 2023	January 31, 2023	GoP	1,869.00	1,869.00	N/A	Development of Localized Games for MAPEH Gr. 3-10
02-0024	Supply and Delivery of Food with Catering Services for the Division Seminar-Workshop on Science Investigation and Generalization in Harmony with Technology (SIGHT) 2023	Research Advisers-Teachers in Public Secondary High School	NO	Shopping	Indicate Date	N/A	February 7, 2023	February 7, 2023	GoP	69,525.00	69,525.00	N/A	CID-Science Department - In preparation for the Regional Science and Technology Fair 2023
02-0025	Supply and Delivery of Purified Drinking Water for the SDO employees	SDO Employees	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 10, 2023	GoP	2,800.00	2,800.00	N/A	to cover the shortage of supply of potable water
02-0026	Supply and Delivery of Food with Catering Services for the Conduct of Re-Echo of NQMS KMT Training	KMT Personnel	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 13, 2023	GoP	13,650.00	13,650.00	N/A	to give updates relative to KMT roles and functions



02-0027	Supply and Delivery of Food with Catering Services for the Renewal of Safety Seal Certification	SGOD DRRM	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 13, 2023	GoP	3,500.00	3,500.00	N/A	the activity aims to ensure the compliance of SDO Offices on the Safety Seal Recertification requirements
02-0028	Supply and Delivery of Essential Materials for the Minor Repair at SDO and Personnel Unit Buildings	SDO	NO	Shopping	Indicate Date	N/A	February 14, 2023	February 16, 2023	GoP	50,506.00	50,506.00	N/A	In adherence to repair and maintenance program
02-0029	Supply and Delivery of Food with Catering Services for the Division Workshop on the Finalization of QUALITY Batch 1 Outputs	SDO CID-LRMS	NO	Shopping	Indicate Date	N/A	February 16, 2023	March 2, 2023	GoP	20,000.00	20,000.00	N/A	Per Division Memorandum No. 065, s. 2023
02-0030	Supply and Delivery of Food with Catering Services for the Division Workshop on the Finalization of QUALITY Batch 1 Outputs	SDO CID-LRMS	NO	Shopping	Indicate Date	N/A	February 16, 2023	March 2, 2023	GoP	20,000.00	20,000.00	N/A	Per Division Memorandum No. 065, s. 2023
02-0031	Supply and Delivery of Food with Catering Services for the Division Roll-out on the Basic Education Monitoring and Evaluation Framework (BEMEF) cum Workshop in Crafting the Implementation and Monitoring and Evaluation Plan	SDO Personnel, School Heads	NO	Shopping	Indicate Date	N/A	February 21, 2023	February 21, 2023	GoP	51,000.00	51,000.00	N/A	The activity aims to orient the SDO personnel, Program Implementers and School Heads on BEMEF
02-0032	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 21, 2023	February 21, 2023	GoP	2,800.00	2,800.00	N/A	to cover the shortage of supply of potable water
02-0033	Supply and Delivery of Food with Catering Services for the Virtual Coordination Meeting of School English Coordinators	CID English, School English Coordinators	NO	Shopping	Indicate Date	N/A	February 17, 2023	February 17, 2023	GoP	5,000.00	5,000.00	N/A	Per Division Memorandum No. ____s,2023
02-0034	Supply and Delivery of Food with Catering Services for the Virtual Coordination Meeting of School English Coordinators	CID English, School English Coordinators	NO	Shopping	Indicate Date	N/A	May 15, 2023	May 15, 2023	GoP	5,000.00	5,000.00	N/A	Per Division Memorandum No. ____s, 2023
02-0035	Procurement of Notebooks and Sign Pens for the Schools' Filipino and MTB-MLS Coordinators Relative to the Virtual Meeting on Learning Recovery and Continuity Plans	CID Filipino	NO	Shopping	Indicate Date	N/A	February 22, 2023	February 23, 2023	GoP	4,000.00	4,000.00	N/A	Division Memorandum No. 083, s. 2023

02-0036	Supply and Delivery of Food with Catering Services for the Necrological Service for the Late PSDS on February 24, 2023	SDO Employee	NO	Shopping	Indicate Date	N/A	February 23, 2023	February 23, 2023	GoP	7,000.00	7,000.00	N/A	Office Memorandum
02-0037	Supply and Delivery of Food with Catering Services for the Virtual Meeting of School Heads and LR Coordinators	Schools Heads, LR Coordinators, CID EPS	NO	Shopping	Indicate Date	N/A	February 23, 2023	February 23, 2023	GoP	3,000.00	3,000.00	N/A	Division Memorandum No. 090, s. 2023
02-0038	Supply and Delivery of Thirty (30) pcs Toner Ink Black for the Risograph	CID-LRMS	NO	Shopping	Indicate Date	N/A	February 27, 2023	February 28, 2023	GoP	42,000.00	42,000.00	N/A	For In-house printing
02-0039	Supply and Delivery of Fifteen (15) pcs AVR for the Library Hub Desktop Computers	CID-LRMS	NO	Shopping	Indicate Date	N/A	February 27, 2023	February 28, 2023	GoP	6,000.00	6,000.00	N/A	safeguard the assets
02-0040	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on Preparation and Consolidation of Budget Proposals for CY 2024	Finance Unit	NO	Shopping	Indicate Date	N/A	February 28, 2023	March 1, 2023	GoP	16,060.00	16,060.00	N/A	well-equipped personnel to be more reliable
03-0041	Purchase of Provision of Labor and Materials for the Printing of #300 Sets Storybook but not Limited to Copying and Binding	CID-Kindergarten	NO	Shopping	Indicate Date	N/A	March 3, 2023	March 7, 2023	GoP	59,000.00	59,000.00		improved literacy skills and develop a love for reading
03-0042	Supply and Delivery of Food with Catering Services for the Conduct of First Quarter MANCOM Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	March 1, 2023	March 9, 2023	GoP	45,000.00	45,000.00		increased productivity, engagement and positive association among the participants
03-0043	Procurement of Accountable and General Forms (51c and 103)	Cash Unit	NO	Shopping	Indicate Date	N/A	March 6, 2023	March 9, 2023	GoP	5,000.00	5,000.00		Compliance with government regulations and transparency
03-0044	Supply and Delivery of Food with Catering Services for the Conduct of BEIS Validation	SGOD CID OSDS	NO	Shopping	Indicate Date	N/A	March 7, 2023	March 8, 2023	GoP	31,000.00	31,000.00		Accurate, reliable and valid data in the BEIS
03-0045	Supply and Delivery of Food with Catering Services for the Conduct of First Quarter MANCOM Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	March 8, 2023	March 9, 2023	GoP	10,450.00	10,450.00		increased productivity, engagement and positive association among the participants



02-040A	Procurement of Essential Supplies for the Preventive Maintenance of DepEd Mitsubishi Strada	Administrative Services	NO	Shopping	Indicate Date	N/A	February 6, 2023	February 7, 2023	GoP	10,000.00	10,000.00		Improved vehicle performance, extended lifespan and complied with government regulations
03-0046	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	March 14, 2023	March 14, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
03-0047	Supply and Delivery of Food with Catering Services Relative to the Conduct of QMS Orientation for the Newly-Hired SDO Personnel	Newly-Hired SDO Personnel	NO	Shopping	Indicate Date	N/A	March 15, 2023	March 16, 2023	GoP	5,000.00	5,000.00		improved quality, increased efficiency, ensured compliance, facilitated continuous improvement
03-0048	Supply and Delivery of Food with Catering Services for the Conduct of BEIS Validation Part II	SGOD CID OSDS	NO	Shopping	Indicate Date	N/A	March 15, 2023	March 16, 2023	GoP	37,500.00	37,500.00		Accurate, reliable and valid data in the BEIS
03-0049	Supply and Delivery of Self-Inking Stamp for the Records Unit	SDO Employees	NO	Shopping	Indicate Date	N/A	March 20, 2023	March 23, 2023	GoP	5,000.00	5,000.00		Employees to be time efficient, competent, and provide consistent impressions
03-0050	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Division Capacity Building Seminar on ALAM for School Non-Teaching Personnel	School Non-Teaching Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	March 24, 2023	March 27, 2023	GoP	400,000.00	400,000.00		well-equipped personnel to be more reliable
03-0052	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Conduct of CY 2023 GAD	SDO Employees	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	March 16, 2023	March 28, 2023	GoP	555,000.00	555,000.00		GAD programs are integrated in planning, budgeting and monitoring; to promote gender equality and address gender-based discrimination and biases in policies, programs and services
03-0053	Procurement of Transport Service for the Conduct of CY 2023 GAD	SDO Employees	NO	Shopping	Indicate Date	N/A	March 20, 2023	March 28, 2023	GoP	199,800.00	199,800.00		GAD programs are integrated in planning, budgeting and monitoring; to promote gender equality and address gender-based discrimination and biases in policies, programs and services
03-041A	Supply and Delivery of Food with Catering Services for the Conduct of Division One-Day Sports League	Division Tournament Managers, Division Athletic Association Officials	NO	Shopping	Indicate Date	N/A	March 2, 2023	March 3, 2023	GoP	150,000.00	150,000.00		to promote productivity and engagement among officials and members; to foster positive atmosphere and teamwork



03-0054	Supply and Delivery of Food with Catering Services for the 1st Quarterly Management Review Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	March 27, 2023	March 28, 2023	GoP	34,500.00	34,500.00		to monitor and to give updates crucial in the operations of the division office
03-0055	Provision of Sports Equipment for the Division One Day Sports League	Athletes	NO	Shopping	Indicate Date	N/A	March 2, 2023	March 2, 2023	GoP	12,500.00	12,500.00		to improve the overall performance, higher levels of confidence, and self-esteem of the athletes with equal opportunity
04-0056	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	April 4, 2023	April 11, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
04-0057	Supply and Delivery of Food with Catering Services for the Necrological Service for the Late PSDS on April 12, 2023	SDO Employees	NO	Shopping	Indicate Date	N/A	April 11, 2023	April 11, 2023	GoP	7,000.00	7,000.00	N/A	Letter Request from the CID
03-055A	Supply and Delivery of Food with Catering Services for the Benchmarking of SDO Camarines Sur	SDO Employees and Camarines Sur personnel	NO	Shopping	Indicate Date	N/A	March 31, 2023	March 31, 2023	GoP	14,300.00	14,300.00		SDO Biñan City's gesture of professionalism, hospitality, appreciation to create a welcoming and inclusive environment
04-0058	Supply and Delivery of Food with Catering Services for the Turn over Ceremony of SDSs	SDO Employees and Sta. Rosa City Division personnel	NO	Shopping	Indicate Date	N/A	April 5, 2023	April 11, 2023	GoP	24,830.00	24,830.00		For SDO Biñan City enhance its reputation and show its commitment to excellence
03-055B	Procurement of Essential Supplies for the Preventive Maintenance of DepEd Toyota Hiace Commuter	SDO Employees	NO	Shopping	Indicate Date	N/A	March 10, 2023	March 10, 2023	GoP	12,000.00	12,000.00		Improved vehicle performance, extended lifespan and complied with government regulations
04-0060	Procurement of Two (2) Pieces Self-inking Stamps	SDS Employees	NO	Shopping	Indicate Date	N/A	April 17, 2023	April 18, 2023	GoP	2,400.00	2,400.00		Employees to be time efficient, competent, and provide consistent impressions
04-0061	Procurement of Food for the Emergency Meeting on April 24, 2023 re: Implementation of Modular Distance Learning	School Heads, SDO Chiefs, EPSS, PSDSS	NO	Shopping	Indicate Date	N/A	April 24, 2023	April 24, 2023	GoP	3,000.00	3,000.00		Pursuant to Memorandum of OASOPS No. 077, s. 2023 "Reiteration of the Implementation of Modular Distance Learning
04-0062	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	April 24, 2023	April 26, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees

04-0063	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Writeshop of QMS Documents in Preparation for Surveillance Audit	SDO Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date	April 25, 2023	April 27, 2023	May 2, 2023	GoP	300,000.00	300,000.00	to ensure that it meets the requirements and demonstrates compliance with ISO Standards
05-0064	Dismantling and Reinstallation of One (1) Unit Air conditioner at the Records Section	Records Section	NO	Shopping	Indicate Date	May 5, 2023	May 8, 2023	May 9, 2023	GoP	7,000.00	7,000.00	increased air quality and productivity of employees
04-0059	Procurement of Transport Service (VAN) for the Writeshop on QMS Documents in Preparation for Surveillance Audit	SDO Process Owners and Top Management	NO	Shopping	Indicate Date	April 26, 2023	April 28, 2023	April 28, 2023	GoP	9,000.00	9,000.00	to transport all the participants safely and comfortably at the venue on time
04-059A	Procurement of Transport Service (VAN) for the Writeshop on QMS Documents in Preparation for Surveillance Audit	SDO Process Owners and Top Management	NO	Shopping	Indicate Date	April 26, 2023	April 28, 2023	April 28, 2023	GoP	9,000.00	9,000.00	to transport all the participants safely and comfortably at the venue on time
05-0065	Procurement of Electrical Supplies for the Repair of Faulty/Failed Circuit Breakers	SDO Personnel	NO	Shopping	Indicate Date	May 10, 2023	May 11, 2023	May 15, 2023	GoP	40,000.00	40,000.00	to improve safety, efficiency, and reliability of office facilities and compliance with regulations which can benefit the SDO and its operations
05-0066	Procurement of Hardware Supplies for the Construction of Concrete Walk Pavement at Personnel Office	SDO Personnel	NO	Shopping	Indicate Date	May 10, 2023	May 11, 2023	May 15, 2023	GoP	18,000.00	18,000.00	to ensure the safety, and well-being of the employees, to extend the lifespan of the building, to maintain compliance with relevant regulations and standards of ISO
05-0067	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	May 8, 2023	May 12, 2023	GoP	2,800.00	2,800.00	promote health, well-being and productivity to employees
05-0068	Supply and Delivery of Computer Components (Data Storage)	SDO Personnel and ALS Teachers	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 19, 2023	GoP	37,050.00	37,050.00	to help improve the performance and efficiency of equipment; increase the storage capacity, better data protection
05-0069	Supply and Delivery of Essential Medicines and Office Supplies	SDO Employees	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 22, 2023	GoP	32,650.00	32,650.00	to provide first aid treatment and symptomatic relief medications



05-0071	Procurement of Food subsistence for the HRMPSB re: Initial Evaluation for the EPS and PSDS vacant positions	SDO HRMPSB officials and members	NO	Shopping	Indicate Date	N/A	May 18, 2023	May 19, 2023	GoP	5,600.00	5,600.00		For fair and transparent selection of qualified applicants
05-0070	Supply, Delivery and Installation of Wood Blinds and Wallpaper at SDS's Office	SDS Employees	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 22, 2023	GoP	48,900.00	48,900.00		Aesthetics and Ambiance Improvement
05-0072	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	May 25, 2023	May 26, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
05-0073	Supply and Delivery of Labor and Materials Inclusive of Consumables for the Glass Division Removal and Reinstallation Project	Records and HR Personnel	NO	Shopping	Indicate Date	N/A	May 31, 2023	May 31, 2023	GoP	62,000.00	62,000.00		For the Records Section to organize and arrange the records better; to enhance accessibility, to streamline the retrieval process
05-0074	Procurement of Fifty-seven (57) Pack of PIM Snacks for the Attendees in the Finalization Meeting in Preparation for the Surveillance Audit	SDO Employees	NO	Shopping	Indicate Date	N/A	May 29, 2023	May 31, 2023	GoP	6,840.00	6,840.00		to assess the readiness of the SDO for the Surveillance Audit on June 6-7, 2023
06-0075	Procurement of Food for the Surveillance Audit of ISO 9001:2015 Certification	SDO Employees and External Auditors	NO	Shopping	Indicate Date	N/A	June 5, 2023	June 6, 2023	GoP	44,000.00	44,000.00		to assess the Division Office regarding maintaining the standard processes of ISO 9001:2015 and the requirements
06-0076	Procurement of Essential Flags in Observance of National Flag Day	SDO Employees	NO	Shopping	Indicate Date	N/A	June 7, 2023	June 5, 2023	GoP	3,840.00	3,840.00		Fostering a deeper understanding of Philippine heritage, promoting patriotism, and nurturing a sense of responsibility towards the country
05-0074	Procurement of Twenty-four (24) Pack of AM SnackLunch for the Attendees in the Meeting in Preparation for the Surveillance Audit with the DepEd CO Personnel	SDO Employees	NO	Shopping	Indicate Date	N/A	May 10, 2023	May 11, 2023	GoP	4,200.00	4,200.00		to assess the readiness of the SDO for the Surveillance Audit on June 6-7, 2023
05-0077	Procurement of #255 Food Packs for the Attendees in the 2nd MANCOM Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	June 6, 2023	June 7, 2023	GoP	34,000.00	34,000.00		to present the issues and concerns relative to implementation of PPAs of OSDS, CID, SGDD







