











5020301000	Supply and Delivery of Printing Supplies (ComColor and Riso Ink, Master Roll)	CID-LRMS	Small Value Procurement										7/24/2023	07/24/2023	7/31/2023	7/31/2023	Sub-ARO	386,000.00	386,000.00			384,750.00	384,750.00		COA-Inspection Officer-End-user						7/31/2023		
5020301000	Supply and Delivery of Printing Supplies In Adherence to NLC Program Implementation	CID-LRMS	Shopping										7/18/2023	07/24/2023	7/31/2023	7/31/2023	Sub-ARO	65,000.00	65,000.00			62,800.00	62,800.00		COA-Inspection Officer-End-user						7/31/2023		
5020401000	Provision of Food with Catering Services for the NLC Program Implementation FY 2023	NLC Participants	Shopping										7/21/2023	July 21, 2023	7/21/2023	7/21/2023	Sub-ARO	200,000.00	200,000.00			198,400.00	198,400.00		COA-Inspection Officer-End-user						7/21/2023		
5020301000	Supply and Delivery of Training Kits and Advocacy Materials in Adherence to NLC Program Implementation FY 2023	NLC Participants	Shopping										7/21/2023	07/24/2023	7/25/2023	7/25/2023	Sub-ARO	188,000.00	188,000.00			186,688.00	186,688.00		COA-Inspection Officer-End-user						7/25/2023		
5020301000	Supply and Delivery of Printing Supplies (Gesetner Ink, Master Roll)	CID-LRMS- Assessment Tools	Shopping										7/24/2023	July 25, 2023	7/31/2023	7/31/2023	Sub-ARO	154,000.00	154,000.00			152,012.00	152,012.00		COA-Inspection Officer-End-user						7/31/2023		
5020301000	Supply and Delivery of Materials for Printing of Assessment Tools Gr. 1-3 Mathematics	CID-LRMS- Assessment Tools	Shopping										7/21/2023	07/24/2023	7/25/2023	7/25/2023	Sub-ARO	825,000.00	825,000.00			725,000.00	725,000.00		COA-Inspection Officer-End-user						7/25/2023		
5020308000	Supply and Delivery of Diagnostic and Laboratory Packages for the Annual Physical Examination FY 2023	SDO Employees National Personnel	Shopping										7/21/2023	07/24/2023	7/25/2023	7/25/2023	Direct Release	28,000.00	28,000.00			25,000.00	25,000.00		COA-Inspection Officer-End-user						7/25/2023		
5020401000	Supply and Delivery of Food with Catering Services for the Conduct of Project SPARE CY 2023	SDO Participants, DRRM PDO II	Shopping										7/24/2023	07/24/2023	7/25/2023	7/25/2023	Sub-ARO	16,500.00	16,500.00			12,000.00	12,000.00		COA-Inspection Officer-End-user						7/25/2023		
5020301000	Supply and Delivery of 60 pcs Sign Pen Green 0.7	SDS Office	Shopping										7/21/2023	07/21/2023	7/25/2023	7/25/2023	Direct Release	5,100.00	5,100.00			4,200.00	4,200.00		COA-Inspection Officer-End-user						7/25/2023		
5020311000	Supply and Delivery of LTE SME Packages to Public Elementary, Junior, and Senior High Schools for FY 2023	CID-Science	Shopping										7/31/2023	7/31/2023	8/3/2023	8/3/2023	Sub-ARO	91,714.00	91,714.00			91,713.50	91,713.50		COA-Inspection Officer-End-user						8/16/2023		
5020301000	Procurement of Printing Materials for Reading Worksheets in Grades 1-3	CID-LRMS	Small Value Procurement										8/3/2023	8/3/2023	8/18/2023	8/18/2023	Sub-ARO	699,944.40	699,944.40			522,275.00	522,275.00		COA-Inspection Officer-End-user						8/18/2023		
5020396000	Supply and Delivery of one lot Brigada Eskwela Items	SDO Personnel and Guests	Shopping										8/4/2023	8/4/2023	8/14/2023	8/14/2023	Sub-ARO	41,000.00	41,000.00			39,450.00	39,450.00		COA-Inspection Officer-End-user						8/14/2023		
5020301000	Supply and Delivery of One (1) Lot Filipino Supplies for the School Coordinators' Meeting	CID-Filipino	Shopping										8/8/2023	8/9/2023	8/14/2023	8/14/2023	Direct Release	3,165.00	3,165.00			3,055.00	3,055.00		COA-Inspection Officer-End-user						8/14/2023		
5020305000	Provision of One (1) Lot Food Packs for the 2023 Brigada Eskwela Kickoff	SDO Personnel, Stakeholders	Shopping										8/10/2023	8/10/2023	8/11/2023	8/11/2023	Direct Release	70,000.00	70,000.00			60,000.00	60,000.00		COA-Inspection Officer-End-user						8/11/2023		
5020301000	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping										8/9/2023	8/11/2023	8/15/2023	8/15/2023	Division MOOE	2,800.00	2,800.00			2,450.00	2,450.00		COA-Inspection Officer-End-user						8/15/2023		
5020321013	Supply and Delivery of LTE TVL (Nail Care) to Public Senior High School	Senior High School	Small Value Procurement										8/14/2023	8/15/2023	8/15/2023	8/15/2023	Sub-ARO	511,000.00	511,000.00			510,060.00	510,060.00		COA-Inspection Officer-End-user						8/15/2023		
5020201002	Supply and Delivery of one lot Supplies/Materials for the Program Implementation of NLC for FY 2023	NLC Participants	Small Value Procurement										8/15/2023	8/15/2023	8/16/2023	8/16/2023	Sub-ARO	400,000.00	400,000.00			370,277.00	370,277.00		COA-Inspection Officer-End-user						8/16/2023		
5020301000	Procurement of Food for the ALS Graduation and Completion SY 2022-2023	ALS Teachers and Stakeholders	Shopping										8/15/2023	8/15/2023	8/18/2023	8/18/2023	Sub-ARO	30,000.00	30,000.00			25,000.00	25,000.00		COA-Inspection Officer-End-user						8/18/2023		
5020301000	Supply and Delivery of Food for the 4th Management Committee (MANCOM) Meeting	SDO Personnel and Schoolheads	Shopping										8/24/2023	8/24/2023	8/25/2023	8/25/2023	Sub-ARO	20,000.00	20,000.00			19,000.00	19,000.00		COA-Inspection Officer-End-user						8/25/2023		
5020301000	Procurement of Food for the QMS Benchmarking Activity of SDO ZAMBALES	SDO Zamboales and SGOD Binan	Shopping										8/23/2023	8/23/2023	8/24/2023	8/24/2023	Sub-ARO	16,000.00	16,000.00			14,925.00	14,925.00		COA-Inspection Officer-End-user						8/24/2023		
5020301000	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping										8/29/2023	8/29/2023	8/30/2023	8/30/2023	Division MOOE	2,800.00	2,800.00			2,450.00	2,450.00		COA-Inspection Officer-End-user						8/30/2023		
5020301000	Procurement of Food for Pre-Implementation SBFP Meeting for SY 2023-2024	SBFP Personnel	Shopping										9/5/2023	9/6/2023	9/8/2023	9/8/2023	Sub-ARO	9,000.00	9,000.00			8,265.00	8,265.00		COA-Inspection Officer-End-user						9/8/2023		
5020321013	Supply and Delivery of LTE TVL (BARTENDING) to Public Senior High School	Senior High School	Small Value Procurement										9/4/2023	8/31/2023	9/15/2023	9/15/2023	Sub-ARO	251,000.00	251,000.00			247,605.51	247,605.51		COA-Inspection Officer-End-user						9/15/2023		





5020301000	Supply, Delivery, Installation, and Testing of New Globe Internet Connection for the SDO	SDO ICT	Shopping											11/18/2023	11/18/2023	11/23/2023	11/23/2023	Sub-ARO	68,400.00	68,400.00			68,376.00	68,376.00		COA-Inspection Officer-End-user					11/23/2023
5020301000	Procurement of Lease of a Venue for the Capacity Building of Teachers on Universal Design for Learning: A Pathway to LR	100 SDO Teachers Attendees	Small Value Procurement											11/21/2023	11/21/2023	12/7/2023	12/7/2023	Sub-ARO	68,400.00	68,400.00			600,000.00	600,000.00		COA-Inspection Officer-End-user					12/7/2023
5020301000	Procurement of two transport services (buses) for the GAWAD SINAG LAYA AWARDDING scheduled on Dec. 1, 2023	Awardees from SDO	Shopping											11/21/2023	11/24/2023	12/1/2023	12/1/2023	Sub-ARO	56,000.00	56,000.00			54,000.00	54,000.00		COA-Inspection Officer-End-user					12/1/2023
5020301000	Supply and Delivery of ALS Supplies and Devices	CID ALS	Shopping											11/22/2023	11/24/2023	11/28/2023	11/28/2023	Sub-ARO	150,000.00	150,000.00			114,915.00	114,915.00		COA-Inspection Officer-End-user					11/28/2023
5020301000	Procurement of Transport Service for the GAWAD Sinag Laya	SDO Awardees	Shopping											11/22/2023	11/24/2023	12/1/2023	12/1/2023	Sub-ARO	6,000.00	6,000.00			5,000.00	5,000.00		COA-Inspection Officer-End-user					12/1/2023
5020301000	Procurement of Transport Service for the GAWAD Sinag Laya	SDO Awardees	Shopping											11/22/2023	11/24/2023	12/1/2023	12/1/2023	Sub-ARO	6,000.00	6,000.00			5,000.00	5,000.00		COA-Inspection Officer-End-user					12/1/2023
5020301000	Procurement of Lease of a Venue for the Formulation of Division Contingency Plan on Natural Hazards cum Psychosocial Support Activities	SDO employees and officials	Small Value Procurement											11/28/2023	11/29/2023	12/4/2023	12/4/2023	Sub-ARO	6,000.00	6,000.00			5,000.00	5,000.00		COA-Inspection Officer-End-user					12/4/2023
5020301000	Procurement of four (4) units transport services (buses) for the SDO employees on Dec. 18 and Dec. 20, 2023 for the activity at Batangas	SDO employees and officials	Shopping											12/4/2023	11/28/2023	12/18/2023	12/18/2023	Sub-ARO	74,000.00	74,000.00			72,000.00	72,000.00		COA-Inspection Officer-End-user					12/18/2023
5020301000	Provision of Food for the Open Ranking of Qualified Applicants for MT I, II and Non-Teaching Positions	SDO HRMP5B	Shopping											11/22/2023	11/22/2023	11/22/2023	11/22/2023	Direct Release	6,800.00	6,800.00			3,400.00	3,400.00		COA-Inspection Officer-End-user					11/22/2023
5020301000	Supply and Delivery of Components or Parts of a DSLR/Video Cam	SDO ICT	Shopping											11/24/2023	11/24/2023	12/4/2023	12/4/2023	Direct Release	15,000.00	15,000.00			11,166.00	11,166.00		COA-Inspection Officer-End-user					12/4/2023
5020301000	Supply and Delivery of Essential Materials for DRRM	SDO DRRM focal person	Shopping											11/22/2023	11/22/2023	11/29/2023	11/29/2023	Sub-ARO	26,700.00	26,700.00			23,700.00	23,700.00		COA-Inspection Officer-End-user					11/29/2023
5020301000	Supply and Delivery of Tshirts personalized	SDO DRRM and employees	Shopping											11/22/2023	11/22/2023	11/30/2023	11/30/2023	Sub-ARO	37,500.00	37,500.00			24,750.00	24,750.00		COA-Inspection Officer-End-user					11/30/2023
5020301000	Procurement of Lease of a Venue for the GAD Activity 2023	SDO personnel	Small Value Procurement											12/17/2023	12/17/2023	12/18/2023	12/18/2023	Direct Release	676,032.00	676,032.00			695,072.00	695,072.00		COA-Inspection Officer-End-user					12/18/2023
5020301000	Provision of Food for the Open Ranking of Qualified Applicants for Non-Teaching Positions	SDO HRMP5B	Shopping											11/21/2023	11/21/2023	11/22/2023	11/22/2023	Direct Release	4,000.00	4,000.00			3,801.00	3,801.00		COA-Inspection Officer-End-user					11/22/2023
5020301000	Supply and Delivery of 300 Food Packs for the Division Climate Action 2023	SDO DRRM and Youth Formation Sections	Shopping											11/24/2023	11/24/2023	11/29/2023	11/29/2023	Sub-ARO	55,500.00	55,500.00			52,500.00	52,500.00		COA-Inspection Officer-End-user					11/29/2023
5020301000	Supply and Delivery of 600 Food packs for the Conduct of Launching of Project SANDATA	SDO DRRM and Youth Formation Sections	Shopping											11/28/2023	11/28/2023	11/29/2023	11/29/2023	Sub-ARO	112,000.00	112,000.00			100,000.00	100,000.00		COA-Inspection Officer-End-user					11/29/2023
5020301000	Supply and Delivery of Plaques for the 2023 Local Stakeholders' Convergence	Schools, Stakeholders	Shopping											11/29/2023	11/29/2023	11/30/2023	11/30/2023	Sub-ARO	10,000.00	10,000.00			7,000.00	7,000.00		COA-Inspection Officer-End-user					11/30/2023
5020301000	Provision of 35 Food Packs-Verification of Kinder Learning Materials by the LGU	LGU and SDO personnel	Shopping											11/29/2023	11/29/2023	11/30/2023	11/30/2023	Sub-ARO	10,000.00	10,000.00			7,000.00	7,000.00		COA-Inspection Officer-End-user					11/30/2023
5020301000	Provision of 22 food packs for the BES Rondalla - Gawad Sinag-Laya Awarding	BES Rondalla	Shopping											11/29/2023	11/29/2023	11/30/2023	11/30/2023	Sub-ARO	5,000.00	5,000.00			4,400.00	4,400.00		COA-Inspection Officer-End-user					11/30/2023
5020301000	Supply, Delivery and Installation of Camper Shell for the DepEd Mitsubishi Strada Pickup	SDO employees	Shopping											12/12/2023	12/15/2023	12/22/2023	12/22/2023	Sub-ARO	63,000.00	63,000.00			61,800.00	61,800.00		COA-Inspection Officer-End-user					12/22/2023
5020301000	Supply and Delivery of Essential NLC-related Supplies and Materials	CID	Shopping											12/11/2023	12/12/2023	12/13/2023	12/13/2023	Sub-ARO	53,395.00	53,395.00			48,230.00	48,230.00		COA-Inspection Officer-End-user					12/13/2023
5020301000	Supply and Delivery of #20 sets Steel Rack for the Records Unit	Records Unit	Shopping											12/9/2023	12/12/2023	12/15/2023	12/15/2023	Sub-ARO	155,000.00	155,000.00			150,000.00	150,000.00		COA-Inspection Officer-End-user					12/15/2023
5020301000	Supply and Delivery of 145 pcs QMS T-shirts	SDO employees	Shopping											12/11/2023	12/12/2023	12/15/2023	12/15/2023	Sub-ARO	71,000.00	71,000.00			69,600.00	69,600.00		COA-Inspection Officer-End-user					12/15/2023
5020301000	Supply and Delivery of CID Kindergarten Supplies and Materials	CID	Shopping											12/7/2023	12/12/2023	12/15/2023	12/15/2023	Sub-ARO	92,000.00	92,000.00			89,500.00	89,500.00		COA-Inspection Officer-End-user					12/15/2023





