

2017  
Dec 2017

Department of Education - Division of Malaybalay City Annual Procurement Plan CY 2017

Code (PAP)	Procurement Program/Project	MCO	End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	Estimated Budget (Php)	CO	Remarks (Brief description of Program/Project)
					Advisory of (BME)	Submission of Bids (P.O.)	Notice of Award	Contract Signing					
	School Monitoring, Evaluation & Adjustment (SMEA) Preparatory Work & SMEA Presentation		Paul John P. Añas	Small Value Procurement/ Shopping	1/11-16/17	1/16/17	1/16/17	1/17/17	HRFD FUND	₱157,931.25	₱157,931.25		Meats and Snacks, tarpaulin, office supplies for workshop
	Partnership Appreciation Program		Perlas B. Valdes	Small Value Procurement/ Shopping	1/30/17	02/07/2017	02/08/2017	02/08/2017	Sub-ARO OSBC-10-15-6167	₱4,979.04	₱4,979.04		Snacks, tarpaulin, plaques, office supplies
	Office Supplies for BAC		Florabelle R. Porras	Negotiated Procurement/Shopping	02/07/2017	02/08/2017	02/08/2017	02/08/2017	Division MOOE	₱4,995.00	₱4,995.00		Office Supplies
	RECOGNITION OF UKRAINTAN NATIONAL WINNERS		Lou Ann J. Cultura	Small Value Procurement	1/30/17	1/30/17	1/31/17	1/31/17	Division MOOE	₱384.00	₱384.00		Tarpaulin
	Office Supplies for Accounting		Rhyssa Cyle C. Rosales	Negotiated Procurement/Direct contacting/Shopping	2/14/17	2/14/17	2/15/17	2/15/17	Procurement Fund	₱82,705.80	₱82,705.80		Office Supplies, internet connection
	Office Supplies and Internet connection of COA		Darryl C. Daguinto	Negotiated Procurement/Shopping	2/22/17	2/22/17	2/28/17	2/28/17	Division MOOE	₱25,355.00	₱25,355.00		Office Supplies, toner
	Orientation Workshop for National Inventory (NISII)		Engr. Leslie T. Fontanilla	Small Value Procurement/ Negotiated Procurement/ Shopping	2/15/17	2/15/17	2/17/17	2/17/17	HRFD FUND	₱13,900.00	₱13,900.00		Meats and Snacks
	Presentation of The Re-Entry Project: The High Tech Teachers in Malaybalay City & On Site Validation of the Rap Accomplishments		Ardell L. Nayra	Small Value Procurement/ Shopping	2/14/17	2/14/17	2/15/17	2/15/17	HRFD FUND	₱7,500.00	₱7,500.00		Meats and Snacks
	Division Screening of Athletes and Coaches for the Palanong Pambansa		Rosie A. Salgado	Small Value Procurement	2/14/17	2/14/17	2/15/17	2/15/17	Sub-ARO OSBC-10-15-498				Meats and Snacks
	For The Conduct of Orientation-Workshop On the Revised Guidelines On the Use of Special Education Fund		Sibyl L. Maput	Small Value Procurement	2/24/17	2/24/17	2/24/17	2/24/17	HRFD FUND	₱25,000.00	₱25,000.00		Meats and Snacks
	Office Supplies for Division of Malaybalay		Darryl S. Daguinto	Negotiated Procurement/Shopping	03/10/2017	3/15/17	3/14/17	3/14/17	Division MOOE	₱407,894.05	₱407,894.05		Office Supplies
	Orientation of Division Screening and Selection Committee (DSSC) And Screening of Qualifications and Requirements of Applicants for Learning Resource		Purisma J. Yap	Small Value Procurement/ Negotiated Procurement/ Shopping	2/29/17	2/24/17	2/25/17	2/25/17	OSBC-10-17-4089	₱15,446.80	₱15,446.80		Meats and Snacks, office supplies, tarp, toner
	Division Maincom Meetings for CY 2017		Vicente G. Santiago	Small Value Procurement/ Negotiated Procurement/ Shopping	2/27/17	2/27/17	2/28/17	2/28/17	Division MOOE	₱385,048.54	₱385,048.54		Meats and Snacks, office supplies, tarp, toner
	Fuel Consumption - period covered CY 2017		Juchel L. Nayra	Small Value Procurement	01/05/2017	01/05/2017	01/06/2017	01/06/2017	Division MOOE	₱138,275.50	₱138,275.50		Fuel
	Repair of office equipment of Records Unit		Florabelle R. Porras	Small Value Procurement	03/07/2017	03/07/2017	03/08/2017	03/08/2017	Division MOOE	₱6,090.00	₱6,090.00		Aircon Repair
	Pena Ng Bayan, Bantayan Exit Audit Conference and Year End Assessment and Evaluation		Rhyssa Cyle C. Rosales	Small Value Procurement	03/07/2017	03/07/2017	03/08/2017	03/08/2017	HRFD FUND	₱5,350.00	₱5,350.00		Meats and Snacks
	12th PROVINCIAL WOMEN'S MONTH CELEBRATION		Lucilyn C. Caluagom	Small Value Procurement	2/24/17	2/24/17	2/27/17	2/27/17	Division MOOE	₱1,056.00	₱1,056.00		Tarpaulin
	REPAIR OF OFFICE EQUIP. of ACCOUNTING UNIT IN THE DEPED DIVISION OF MALAYBALAY CITY		Rhyssa Cyle C. Rosales	Small Value Procurement	03/07/2017	03/07/2017	03/08/2017	03/08/2017	Division MOOE	₱5,100.00	₱5,100.00		Repair of Office Equipment
	Replacement of USB portable diskette drive		Rudella J. Limbengas	Shopping	02/05/2017	02/05/2017	02/07/2017	02/07/2017	Division MOOE	₱490.00	₱490.00		USB diskette drive

School-based FEEDING Program (SBFP) SY 2016-2017 Summit of School SBFP Coordinators	Nancy L. Dequito	Small Value Procurement		03/09/2017	03/09/2017	03/10/2017	Reparation fee	₱13,200.00	₱13,200.00		Meats and Snacks, tarpulin, office supplies
SOS Pen Refill	Pamela L. Abudillo	Shopping		3/20/17	3/20/17	3/23/17	Division MOOE	₱1,850.00	₱1,850.00		Parfor Pen Refill
FOR 2016 ANNUAL REPORT & DEED	Vicente G. Sanmiguel	Small Value Procurement		03/10/2017	3/21/17	3/22/17	Division MOOE	₱3,800.00	₱3,800.00		Book binding, soft bound
FOR PRESENTATION AND FINALIZATION OF FY 2017 BUDGET PROPOSALS OF VARIOUS PROGRAMS/PROJECTS/ACTIVITIES (PPAS)	Siby L. Maputi	Small Value Procurement/ Shopping		3/14/17	3/14/17	3/15/17	HRTD FUND	₱15,020.00	₱15,020.00		Meats and Snacks, office supplies, tarpulin
FOR DEFED DIVISION OF MALAYBALAY CITY SERVICE VEHICLE	Jurchel L. Nayra	Small Value Procurement		3/22/17	3/23/17	3/24/17	Division MOOE	₱3,210.00	₱3,210.00		Repair and Maintenance of vehicle
BOOK BINDING FOR ICT4ED - THE HIGH-TECH TEACHERS IN MALAYBALAY CITY RE-ENTRY PROJECT REPORT	Juchel L. Nayra	Small Value Procurement		03/10/2017	3/13/17	3/14/17	Division MOOE	₱1,000.00	₱1,000.00		Book Binding
FOR THE PARTICIPATION TO 2017 PALARONG PAMBANSA	Rodie A. Salgado	Small Value Procurement		3/27/17	3/28/17	3/29/17	OSBC-10-16-1088	₱30,454.50	₱30,454.50		Taken, tarpulin, fuel, travel exp
ORIENTATION - TRAINING WORKSHOP OF MULTIGRADE TEACHERS ON THE UTILIZATION OF BOW AND LEVELLED MATERIALS	María Concepcion S. Reyes	Small Value Procurement/ Shopping		4/6-10/17	04/20/2017	04/11/2017	Sub-ARO-10-16-161	₱487,500.00	₱487,500.00		BOARD AND LOCKING OFFICE SUPPLIES, TARPULIN
PADLOCK REPLACEMENT OF SUPPLY STOCKROOM AT MALAYBALAY CITY CENTRAL SCHOOL	Darry C. Dagulmol	Small Value Procurement		4/17/17	4/18/17	4/19/17	Division MOOE	₱500.00	₱500.00		Padlock
Repair of Nine (9) Classrooms at Kalsangay National High School and Fourteen (14) Classrooms at Casisang National High School, Twenty (20) Classrooms at Bulduran National High School and Eight (8) Classrooms at Limbo Central School, Twenty-One (21) Classrooms at Sumpung Central School, Malaybalay City	Engr. Leslie T. Fontanilla	Public Bidding		1/25/17-2/1/17	2/14/17	03/02/2017	2016 Basic Educational Facilities Fund (BEPF)	₱7,830,383.32	₱7,830,383.32		Classrooms repair
Internet connection of SDS in the field	Darry C. Dagulmol	Small Value Procurement		05/04/2017	05/05/2017	05/06/2017	Division MOOE	₱1,485.00	₱1,485.00		Pocket WIFI
Mass Training of Gr 6 Teachers of K12 Basic Education Program for Division of Abaybay City	Ferdinand V. Morera	Public Bidding		4/21/17-5/3/2017	5/16/17	5/16/17	Sub-ARO-OSBC-10-17-216	₱1,202,349.26	₱1,202,349.26		Training expenses
2017 Brigada Eskwela Coordination Meeting & Kick-Off Ceremony	Perilia B. Wailes	Small Value Procurement		05/08/2017	05/08/2017	05/08/2017	OSBC-10-17-1888	₱49,985.00	₱49,985.00		Maintenance, tarpulin, chairs, parking materials, cement
Seminar-Workshop on Quality Assurance Evaluation and Review of the Interactive Instructional Materials (IIM) for Rep Davao 3 (Development of ICT4ED Digital Library and Interactive Ims)	Purisma J. Yap	Small Value Procurement/ Negotiated Procurement/ Shopping		5/11-15/17	05/04/2017	05/05/2017	HRTD Fund	₱129,750.00	₱129,750.00		Maintenance, office supplies
Division Training Workshop on Test Construction	Inelda S. Benillo	Small Value Procurement/ Negotiated Procurement/ Shopping		05/04/2017	05/04/2017	05/05/2017	HRTD Fund	₱28,000.00	₱28,000.00		Maintenance, office supplies
Awarding of Brigada Eskwela Jingle Contest	Maeffth M. Manawag	Small Value Procurement		05/08/2017	05/08/2017	05/09/2017	OSBC-10-16-1576	₱5,250.00	₱5,250.00		Class Plaque
Seminar-Workshop on online encoding & updating of learners profile in LIS & EGIS per DOR 23, s.2017	Novem A. Seccion	Small Value Procurement		04/05/2017	04/05/2017	05/05/2017	OSBC-10-16-1756	₱20,410.35	₱20,410.35		Maintenance, office supplies
Procurement of ICT equipment for the Division office use	Paul John P. Ariss	Shopping		5/13-16/17	5/19/17	5/22/17	GAA 2017	₱200,000.00	₱200,000.00		computer printers, scanner
Problema Mo, Problema Ko - A workshop-seminar on the Dept's Governance and Alternative Dispute Resolution, Mediation	Atty. Ophelia Pilar R. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping		6/1-5/17	5/19/17	5/22/17	HRTD Fund	₱75,719.30	₱75,719.30		Maintenance, tarpulin, office supplies
Capacity building on Library Management for Public Elem. & sec. Libraries/designated Teacher-Librarians	Emelyn D. Baso	Small Value Procurement/ Negotiated Procurement/ Shopping		05/04/2017	05/04/2017	05/05/2017	HRTD funds	₱26,030.00	₱26,030.00		Maintenance, tarpulin, office supplies
Seminar-workshop on the ICT4ED Sustainability for Re-entry Project (RAP) ICT4ED: The High Tech Teachers in Malaybalay City	Paul John P. Ariss	Small Value Procurement/ Negotiated Procurement/ Shopping		05/04/2017	05/04/2017	05/05/2017	HRTD funds	₱99,000.00	₱99,000.00		Maintenance, tarpulin, office supplies
2017 Regional Brigada Eskwela Kick-Off Ceremony	Perilia B. Wailes	Small Value Procurement		05/08/2017	05/08/2017	05/08/2017	OSBC-10-16-1868	₱49,985.00	₱49,985.00		materials

Planning Workshop for Newly Established Schools own Centralization of Learning Areas for Grade 7 & 8 IPED Curriculum	Josie D Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	5/13-16/17	5/18/17	5/18/17	5/20/17	NTA-6-17-013	P491,980.00	P491,980.00		Maintenance tarpulin, office supplies
Procurement of Office Equipment (capital outlay)	Dany C. Dagulmol	Small Value Procurement	6/16-19/17	6/29/17	6/30/17	07/03/2017	CAA 2017	P200,000.00	P200,000.00		Aircon, Photocopier, Vacuum, TV, sofa, executive table
Procurement of Office Equipment	Dany C. Dagulmol	Small Value Procurement	6/20-23/17	07/09/2017	07/04/2017	07/05/2017	CAA 2017	P105,400.00	P108,400.00		Printer, UPS Chair, Property Stock Card, Handcels, Rubber Stamp
Procurement of Electrical Supplies/maintenance of office building	Dany C. Dagulmol	Small Value Procurement		6/29/17	6/30/17	07/03/2017	CAA 2017	P3,180.80	P3,180.80		electrical materials
Procurement of Motor vehicle's parts/supplies	Dany C. Dagulmol	Small Value Procurement		6/16/17	6/16/17	6/17/17	CAA 2017	P2,500.00	P2,500.00		Honda zoot's tire, interior, battery, engine oil
Procurement of photocopier's parts/supplies (AO V)	Juchel L. Nayra	Negotiated Procurement		06/06/2017	06/06/2017	06/07/2017	CAA 2017	P27,150.00	P27,150.00		Drum, Fusing Unit, Toner
Procurement of flowers (weekly) for National Holiday's celebration	Rosie A. Salgado	Small Value Procurement		06/08/2017	06/08/2017	06/09/2017	CAA 2017	P3,500.00	P3,500.00		weath
Procurement of Courier services	Florabelle R. Porras	Small Value Procurement		5/15/17	5/15/17	5/16/17	CAA 2017	P36,470.00	P36,470.00		Couler
Procurement of Security Services 2018	Juchel L. Nayra	Small Value Procurement	7/28/17-				CAA 2017	P872,000.00	P872,000.00		Security services 2018
Procurement of Security Services 2017	Juchel L. Nayra	Small Value Procurement	8/4-17/				CAA 2017	P134,400.00	P134,400.00		Security services Nov-Dec 2017
Division Indigenous Peoples Education (IPEd) Program Implementation	Josie D. Zamora	Negotiated Procurement/Shopping/Small Value Procurement	8/4-7/17	07/10/2017	07/10/2017	07/11/2017	Sub-ARO-058C-10-17-0795	P350,135.00	P350,135.00		Maintenance office supplies
Procurement of Grass Cutter parts	Juchel L. Nayra	Small Value Procurement		6/26/17	6/26/17	6/27/17	CAA 2017	P3,200.00	P3,200.00		Zelmer gear box case
2017 SBM Orientation and Workshop	Perfita B. Wales	Small Value Procurement/ Negotiated Procurement/ Shopping		6/27/17	6/27/17	6/27/17	HRTD	P21,880.00	P21,880.00		Maintenance tarpulin, ink, wall
Division Roll-Out on Systematic Training for Effective Parenting Seminar-Workshop	Nancy L. Dequito	Small Value Procurement/ Negotiated Procurement/ Shopping		6/30/17	6/30/17	06/30/2017	School MOOE & PTA school funds	P40,200.00	P40,200.00		Maintenance, tarpulin, office supplies
1-Day Division Training on Nutritional Assessment	Keshia Fatima M. Un	Small Value Procurement/ Negotiated Procurement/ Shopping		6/30/17	6/30/17	06/30/2017	School MOOE	P24,800.00	P24,800.00		Maintenance, tarpulin, office supplies
Installation of electrical lines for ICT room, CIO, SDS and light for MP hall	Juchel L. Nayra	Small Value Procurement		06/02/2017	06/02/2017	06/05/2017	CAA 2017	P2,121.00	P2,121.00		Electrical supplies
Installation of electrical lines for Multi-purpose hall and Personnel Unit's lighting and facilities	Juchel L. Nayra	Small Value Procurement		6/29/17	6/29/17	6/30/17	CAA 2017	P9,900.23	P9,900.23		Electrical supplies
1-Day Orientation and Planning on Wash in School (WINS) Policy Program Implementation	Mary Larcy S. Polas, RN	Small Value Procurement/ Negotiated Procurement/ Shopping		6/30/17	6/30/17	06/30/2017	School MOOE	P24,319.50	P24,319.50		Maintenance, tarpulin, office supplies
Cleaning of Airconditioning Units	Juchel L. Nayra	Small Value Procurement		6/26/17	6/26/17	6/27/17	CAA 2017	P7,040.00	P7,040.00		aircon cleaning
Printer Maintenance and Repair	Pamnel L. Astudillo	Small Value Procurement		6/28/17	6/28/17	6/29/17	CAA 2017	P650.00	P650.00		printer maintenance
Division Training Workshop on Interdisciplinary Communitization (Icom) for Grade 4 to Grade 6 Mathematics Curriculum	Inelda S. Benillo	Small Value Procurement/ Negotiated Procurement/ Shopping		07/05/2017	07/05/2017	07/06/2017	HRTD	P28,670.00	P28,670.00		Maintenance office supplies, tarpulin
Consultative Conference on Gender and Development (GAD) 2017 Plan and Budget	Rosie A. Salgado	Small Value Procurement/ Negotiated Procurement/ Shopping		07/05/2017	07/05/2017	07/06/2017	CAD	P8,830.00	P8,830.00		Maintenance office supplies
Development of Print and Non-Print Learning Resources (Phase 2)	Purissima J. Yap	Small Value Procurement/ Negotiated Procurement/ Shopping		07/13/2017	07/13/2017	07/14/2017	HRTD	P25,877.20	P25,877.20		Maintenance office supplies, tarpulin
DepEd's Guidelines on Educational Facilities - A Workshop-Seminar on the DepEd's Rules and Guidelines on Educational Facilities Cum Forum on Problem Areas in School Sites in the Division of Marikina City	Engr. Leslie T. Fontanilla	Small Value Procurement/ Negotiated Procurement/ Shopping		07/18/2017	07/18/2017	07/19/2017	HRTD/Trux	P49,588.00	P49,588.00		Maintenance office supplies, tarpulin

Development of Learning Resources for Project COADRIE	Purisma J. Yap	Small Value Procurement/ Negotiated Procurement/ Shopping		07/12/2017	07/12/2017	07/13/2017	HRTD	₱51,588.30	₱51,588.30		Maintenance, office supplies, tarpaulin
Regional Assistance to the Learners affected by the Marawi Conflict	Iorenza O. Capaco	Small Value Procurement		7/18-21/17	07/22/2017	07/22/2017	MOOE	₱123,750.00	₱123,750.00		School supplies
Flight and handling of Learning Materials and Teachers' Manuals to the Districts in the Division	Dary C. Dagumal	Small Value Procurement		9/12-15/17	9/16/17	9/16/17	CANALIED	₱150,000.00	₱150,000.00		Flight
Education in Emergencies Training	Jimdandy S. Lucine	Small Value Procurement/ Negotiated Procurement/ Shopping		09/12/2017	09/12/2017	09/13/2017	HRTD	₱21,700.00	₱21,700.00		Maintenance, office supplies, tarpaulin
Division Enhancement Training Workshop in Remedial Reading Class Activities in the K to 12 Curriculum: An Intervention for Project READ	Rachel R. Verde	Small Value Procurement/ Negotiated Procurement/ Shopping		08/01/2017	08/01/2017	08/02/2017	HRTD	₱58,500.00	₱58,500.00		Maintenance, office supplies, tarpaulin
Division Orientation-Seminar on Policy Guidelines on System Assessment in the K to 12 Basic Education Program with Emphasis on the Administration of ELNVA, EDGAR and EGMA Assessment Tools in the K to 3 Foundational Stage	Jesselin J. Adriatico	Small Value Procurement		7/16-19/17	7/19/17	7/19/17	School MOOE	₱71,500.00	₱71,500.00		Maintenance
Repair and Rehabilitation of Classrooms of Various Schools in Malaybalay City Division under BEFF CY 2017	Leslie T. Fontanilla	Public Bidding		8/4-12/2017	8/30/17	09/06/2017	BEFF 2017	₱19,345,066.18	₱19,345,066.18		Repair of classrooms
Advertisement of the Invitation to Bid in a newspaper of general nationwide circulation (re: repair of classrooms of various schools in Malaybalay City Div)	Leslie T. Fontanilla	Small Value Procurement		08/07/2017	08/07/2017	08/08/2017	Trunk	₱15,000.00	₱15,000.00		Newspaper advertisement
Installation of Partition Walls, Fabrication of Cabinets, Removal and Installation of Additional Lightings (Theater and Lobby)	Leslie T. Fontanilla	Small Value Procurement		8/5-8/17	8/15/17	8/16/17	MOOE	₱58,915.35	₱58,915.35		Installation of Partition Walls, Fabrication of Cabinets, Removal and Installation of Additional Lightings (Theater and Lobby)
Seminar on New Approaches and Techniques in Counseling the 21st Century Learners	Rosie A. Salupado	Small Value Procurement/ Negotiated Procurement/ Shopping		7/27/17	7/27/17	7/28/17	HRTD	₱21,809.80	₱21,809.80		Maintenance, office supplies, tarpaulin
Procurement of Office Furniture	Leslie T. Fontanilla	Small Value Procurement		8/15/17	8/15/17	8/16/17	CA 2017 Capital Outlay	₱100,000.00	₱100,000.00		Furniture
Parangangy Impanangon Seminar ng Remedial sa Paghosa sa Gawang Pangkalahatang K to 12 Kurikulum sa Pagsasag May Pag-unawa sa Filipino	Maria Concepcion S. Reyes	Small Value Procurement		08/07/2017	08/07/2017	08/08/2017	HRTD	₱40,500.00	₱40,500.00		Maintenance
Division Enhancement Training of District/School Trainers on Integrating Music, Arts and Dance as Creative Therapy in the Curriculum	Lou Ann J. Cultura	Small Value Procurement/ Negotiated Procurement/ Shopping		08/16/2017	08/16/2017	08/17/2017	HRTD	₱99,994.58	₱99,994.58		Maintenance, office supplies, tarpaulin
Orientation of the Research Management Guidelines for School District Research Coordinators and School Heads. (Research Intensification Program)	Vicente G. Santigueral	Small Value Procurement/ Negotiated Procurement/ Shopping		7/27/17	7/27/17	7/28/17	HRTD	₱21,780.80	₱21,780.80		Maintenance, office supplies, tarpaulin
Repair of (2) Two Story Daped Division Office (Materials and Labor Cost)	Leslie T. Fontanilla	Small Value Procurement		8/5-8/17	8/15/17	8/16/17	MOOE	₱184,084.85	₱184,084.85		Repair of building
Parents Teachers Association (PTA) Division Federation Election, Induction and Orientation on DO 54, s. 2009	Perita B. Wales	Small Value Procurement/ Negotiated Procurement/ Shopping		08/07/2017	08/07/2017	08/08/2017	MOOE/PTA	₱99,900.00	₱99,900.00		Maintenance, office supplies, tarpaulin
Orientation-Workshop on the Utilization of the Human Resource Training and Development Funds	Ferdinand V. Monterra	Small Value Procurement/ Negotiated Procurement/ Shopping		08/07/2017	08/07/2017	08/08/2017	Sub-ANO No. OSEC-10-17-4901	₱8,080.00	₱8,080.00		Maintenance, office supplies, tarpaulin
Parangangy na Pagsasagayng Workshop sa Ardas ng Pagtuturo Batay sa Kasaysayan ng Filipino	Maria Concepcion S. Reyes	Small Value Procurement/ Negotiated Procurement/ Shopping		08/07/2017	08/07/2017	08/08/2017	HRTD	₱47,723.00	₱47,723.00		Maintenance, office supplies, tarpaulin
Procurement of Bulletin Board for Personnel Unit	Juchel L. Mayra	Small Value Procurement		8/15/17	8/15/17	8/16/17	MOOE	₱7,300.00	₱7,300.00		Bulletin board
Implementation of LIS and BEIS activities for SY 2017	Novena A. Secson	Small Value Procurement/ Negotiated Procurement/ Shopping		9/4-7/17	09/08/2017	09/12/2017	OSEC-10-17-3778	₱133,844.00	₱133,844.00		Maintenance, office supplies, communication, internet, printer, IT report
Advertisement of the Invitation to Bid in a newspaper of general nationwide circulation (re: repair of Masulit facilities)	Leslie T. Fontanilla	Small Value Procurement		09/11/2017	09/11/2017	09/12/2017	Trunk	₱16,000.00	₱16,000.00		Newspaper advertisement

Repair of Nasuli facilities (Liyungan IP School Dormitories & Office)	Leslie T. Fontanilla	Public Bidding	8/15/17	10/09/2017	10/13/17	10/16/17	SUB-ARO No. OSEC-10-16-3326	₱7,725,980.00	₱7,725,980.00	₱7,725,980.00	Repair of facilities
Procurement of Duplicating Machine	Darry C. Dagumol	Public Bidding	9/9-12/17	9/13/2017	9/13/2017	9/14/17	GAA 2016 & 2017 Item	₱980,000.00	₱980,000.00	₱980,000.00	Duplicating Machine read from 'in to 980T
Procurement of Printing and Framing of Daped Vision, Mission, Core Values, Organizational Structure and Service Table pursuant to Daped Order no. 31, s. 2017	Juchel L. Nayra	Small Value Procurement	09/04/2017	09/04/2017	09/05/2017		MOOE	₱11,640.00	₱11,640.00		Printing/Framing
Division Training Workshop for Secondary Math Teachers: Cum Development of Strategic Intervention Material	Inelda S. Benillo	Small Value Procurement/ Negotiated Procurement/ Shopping	8/29/17	8/29/17	8/30/17		HRTD	₱20,559.80	₱20,559.80		Maintenance, office supplies, tarpaulin
Procurement of Sports Equipment for 2017 Division Athletic Meet	Rosie A. Salupedo	Small Value Procurement	8/29/17	8/29/17	8/30/17		OSEC-10-16-4308	₱20,509.80	₱20,509.80		Sports Equipment
Sportfest sa Dives: 1st Regional Sports Competition for Non-Teaching	Rosie A. Salupedo	Small Value Procurement	9/4-7/17	09/08/2017	09/08/2017	09/12/2017	MOOE	₱102,629.00	₱102,629.00		Sports Equipment
Two-Day Enhancement Training for SMEA Roll-Out Trainers and Facilitators	Maitelle B. Israel	Small Value Procurement	8/29/17	8/29/17	8/30/17		MOOE	₱12,500.00	₱12,500.00		Maintenance
Procurement of Iron supplements and hygiene kits (soap, toothpaste, toothbrush) for severely wasted Kinder to Grade 6 students	Marcosulita K. Fulgencio, OMD	Small Value Procurement	9/11-14/17	09/15/2017	09/16/2017	09/19/2017	OSEC-10-17-4360	₱56,726.00	₱56,726.00		medical supplies
Division Orientation on 2017-2018 School-Based Feeding Programs	Nancy L. Dequito	Small Value Procurement/ Negotiated Procurement/ Shopping		8/29/17	8/29/17	8/30/17	SUB-ARO No. 10-16-130	₱95,235.00	₱95,235.00		Maintenance, office supplies, tarpaulin
DRRM Activities for 3rd and 4th Quarters of 2017	Jhindandy S. Lucine	Small Value Procurement	9/11-14/17	09/15/2017	09/16/2017	09/19/2017	OSEC-10-17-3312	₱63,350.00	₱63,350.00		Maintenance
Seminar-Workshop on the Utilization of the Community ICT/LED Learning Center and Maximization of Interactive Instructional Materials (IIM)	Paul John P. Arias	Small Value Procurement		09/11/2017	09/11/2017	09/12/2017	HRTD	₱6,260.00	₱6,260.00		Maintenance
Seminar-Workshop on the Utilization of the ICT/LED Digital Library and Maximization of Interactive Instructional Materials (IIM)	Punshina J. Yap	Small Value Procurement	09/15/2017	09/16/2017	09/16/2017		HRTD	₱22,750.00	₱22,750.00		Maintenance
Finalization in the Development of Remedial Reading Class Activities for the Project Read Implementation	Rachel R. Valde	Small Value Procurement	09/11/2017	09/11/2017	09/12/2017		HRTD	₱29,720.00	₱29,720.00		Maintenance
Division Activity Design for Madrasah Education	Virgilio R. Pizarro	Small Value Procurement/ Negotiated Procurement/ Shopping	09/15/2017	09/16/2017	09/19/2017		NTA 10-17-061	₱10,000.00	₱10,000.00		Maintenance, office supplies, tarpaulin
First Specialized Skills Enhancement Training and Assessment of Teachers	Luis S. Aljar, Jr.	Small Value Procurement/ Negotiated Procurement/ Shopping	09/11/2017	09/11/2017	09/12/2017		HRTD	₱28,750.00	₱28,750.00		Maintenance, office supplies, tarpaulin
2017 Division Awarding of the Outstanding Employees	Vicente G. Sammiguell	Small Value Procurement/ Negotiated Procurement/ Shopping	8/31/17	8/31/17	09/02/2017		GMA5	₱86,515.65	₱86,515.65		Maintenance, office supplies, tarpaulin
Procurement of medical and dental supplies	Marcos Julia K. Fulgencio, OMD	Small Value Procurement	9/18/17	9/18/17	9/19/17		GMA5	₱37,000.00	₱37,000.00		medical supplies
Division Training-Workshop on the Enhancing Teacher's Competency on Content and Delivery of Lessons on Identified ALS ADE Test Elementary Level Least Mastered Strand	Jasmin J. Adriatico	Small Value Procurement/ Negotiated Procurement/ Shopping	9/15/17	9/15/17	9/16/17		HRTD	₱20,000.00	₱20,000.00		Maintenance, office supplies, tarpaulin
Problema Mo, Problema Ko-A seminar on Anti-Sexual Harassment Act of 1995 (RA 7877) and CSC Resolution No. 01-0840 on Administrative Disciplinary Rules on Sexual Harassment Cases and Revised Rules of Procedure of the Department of Education in Administrative Cases (DO 49 s 2009)	Atty. Ophelia Pilar R. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	9/15/17	9/15/17	9/16/17		HRTD	₱19,836.10	₱19,836.10		Maintenance, office supplies, tarpaulin
School ICT Integration M&E Adjustment Planning Seminar-Workshop for the School ICT Integration Plan and ICT/LED Results Monitoring Strategy	Paul John P. Arias	Small Value Procurement	9/21/17	9/21/17	9/22/17		HRTD	₱42,000.00	₱42,000.00		Maintenance
Procurement of School Furniture CY 2018 Batch 7	Leslie T. Fontanilla	Public Bidding	9/28-10/5/17	10/23/17	10/26/17	10/27/17	OSEC-10-17-4551	₱1,704,000.00	₱1,704,000.00	₱1,704,000.00	School Furniture
Conduct of Division Initiated Activities for the Cerebral Palsy Awareness and Protection Week Celebration for Learners with Cerebral Palsy and/or with other Special Educational Needs (I-SENs)	Jasmin J. Adriatico	Small Value Procurement/ Negotiated Procurement/ Shopping	9/27/17	9/27/17	9/28/17		GMA5	₱49,887.00	₱49,887.00		Maintenance, office supplies, tarpaulin
Repair of Printer	Rhysa Kyle C. Rosalesjos	Small Value Procurement	9/27/17	9/27/17	9/28/17		MOOE	₱750.00	₱750.00		Printer repair

Division Training-Seminar of Elementary and Secondary SPED Teachers on SPED Inclusion, Classroom Modification and Assessment of Learners with Special Educational Needs (SENs)	Jasmin J. Adriano	Small Value Procurement/ Shopping	9/27/17	9/27/17	9/28/17	HR10	P#19,999.85	P#19,999.85	Maintenance, office supplies, tarpaulin
Procurement of office supplies for Validation of Schools for CY 2017 BEEF	Juchel L. Nayra Leslie T. Fontanilla	Small Value Procurement/ Procurement/Small Value Procurement	9/28/17	9/28/17	9/29/17	MOOE	P#2,118.00	P#2,118.00	File
Financial Management Operations Manual (FACOM) Seminar-Workshop for Non-Implementing Units	Sibyl L. Maput	Public Bidding	10/5-16/17	9/28/17	9/28/17	OSRC-10-17-6031	P#1,107,000.00	P#1,107,000.00	Board and Lodging
Procurement of Alexander Assembly for Faton Bizzard 4x2 with installation	Juchel L. Nayra	Small Value Procurement	9/28/17	9/28/17	9/29/17	MOOE	P#23,000.00	P#23,000.00	Automator
Evaluation and Presentation of the Best Practices and Outstanding Implementation on ICT Integration in the Public Schools	Juchel L. Nayra	Small Value Procurement	10/13/17	10/13/17	10/13/17	HR10/Travel	P#47,000.00	P#47,000.00	Printer, Maintenance
2017 Outspan as Pastan Program (QPP) Seminar-Workshop	Luis S. Aljar, Jr.	Small Value Procurement/ Negotiated Procurement/ Shopping	10/16/17	10/16/17	10/17/17	HR10	P#11,012.50	P#11,012.50	Maintenance, office supplies
Capacity Building of Schools on Basic DRRM and SDRRM Manual	Jindandy S. Lucina	Small Value Procurement/ Negotiated Procurement/ Shopping	10/11-13/17	10/16/17	10/17/17	OSRC-10-17-5119	P#55,801.88	P#55,801.88	Maintenance, office supplies
Social Awareness and Responsibilities through Observation, Listening of Lectures and Visitation of the Abused Woman and Children's Institution	Rosie A. Salgado	Small Value Procurement	10/15/17	10/16/17	10/17/17	GAD	P#1,500.00	P#1,500.00	Tolan
Reproduction of the Multiple Teaching-Learn Package and Orientation- Training of Teachers on the Utilization of Multiple Materials	Maria Concepcion S. Reyes	Small Value Procurement	10/16-18/17	10/19/17	10/23/17	OSRC-10-17-6239	P#258,853.28	P#258,853.28	Printing and production of multi-grade teaching-learn package
Regional Celebration of 2017 World Teacher's Day	Edwin A. Caraga	Small Value Procurement	10/16/17	10/16/17	10/17/17	Division MOOE	P#20,000.00	P#20,000.00	Maintenance package of computers
Procurement of Division GSE for the 4th Quarter	Darry C. Dagulmol	Negotiated Procurement	10/10-13/17	10/16/17	10/17/17	MOOE	P#131,786.85	P#131,786.85	Common, office supplies and equipment
Drug Prevention Education Policy in a Drug-Free and HIV/AIDS Free Workplace Seminar	Marcos Julita K. Fulgencio, DMD	Small Value Procurement/ Negotiated Procurement/ Shopping	10/17/17	10/17/17	10/18/17	HR10-GAA	P#21,785.00	P#21,785.00	Maintenance, office supplies, tarpaulin, plan
Division One-Day Training on Logical Framework and Data Appreciation	Vicente G. Santiago	Small Value Procurement/ Negotiated Procurement/ Shopping	10/16/17	10/16/17	10/17/17	HR10-GAA	P#16,075.00	P#16,075.00	Maintenance, office supplies, tarpaulin
School Heads Capability Building Cam Enhancement of Adopt-A-School Program (RA 8525) Implementation	Perlita B. Wales	Small Value Procurement/ Negotiated Procurement/ Shopping	10/17/17	10/17/17	10/18/17	HR10-GAA	P#21,000.00	P#21,000.00	Maintenance, office supplies, tarpaulin
Development of Office Systems Operators Manual Seminar-Workshop	Juchel L. Nayra	Small Value Procurement	10/17/17	10/17/17	10/18/17	HR10-GAA	P#18,838.87	P#18,838.87	Maintenance, networking
Procurement of TVL Equipment	Luis S. Aljar, Jr.	Small Value Procurement	10/15-18/17	10/19/17	10/22/17	LAA-10-17-276	P#18,833.50	P#18,833.50	TVL equipment
School-Based Feeding Program Year-end Review for School SBFP Coordinators	Marcos Julita K. Fulgencio, DMD	Small Value Procurement/ Negotiated Procurement/ Shopping	10/18-20/17	10/23/17	10/23/17	SAB-AR0 NO.10-16-183	P#71,200.00	P#71,200.00	Maintenance, office supplies, tarpaulin
Enhancement Training for Science Teachers: Content Revealing	Analy L. Ocier	Small Value Procurement/ Negotiated Procurement/ Shopping	10/18-20/17	10/23/17	10/24/17	HR10-GAA	P#90,232.50	P#90,232.50	Office Supplies
Search for Outstanding BARKADA KONTRA DRUGA Implementers in Secondary Schools for SY 2016-2017	Marcos Julita K. Fulgencio, DMD	Small Value Procurement	10/18-20/17	10/18/17	10/19/17	OSMS	P#8,500.00	P#8,500.00	
Micronutrient Supplement	Nancy L. Dequito	Small Value Procurement	10/23-25/17	10/26/17	10/27/17	LAA-10-17-142	P#54,878.00	P#54,878.00	Traveling materials
Procurement of Meals, Snacks, office supplies for the Human Resource Training and Development Program CY 2017	Edwin A. Caraga	Public Bidding	9/27-10/9/2017	10/18/17	10/23/17	OSRC-10-17-4801	P#1,589,288.47	P#1,589,288.47	Maintenance, office supplies, tarpaulin
Repair of Printer and CPU	Darry C. Dagulmol	Small Value Procurement		10/18/17	10/18/17	MOOE	P#950.00	P#950.00	
Procurement of Tarpaulin for Monitoring Board	Darry C. Dagulmol	Small Value Procurement		10/18/17	10/19/17	OSMS	P#500.00	P#500.00	
1 Day Division Training on Nutritional Assessment	Kenish Fatima M. Un	Small Value Procurement		10/19/17	10/19/17	LAA-10-17-154	P#15,750.00	P#15,750.00	Tarpaulin

Division Training Workshop on Test Construction	Analy L. Orier	Small Value Procurement/ Shopping	10/20/17	10/20/17	10/23/17	HRTD	P27,989.00	P27,989.00	Maintenance, office supplies, tamperlin
Enhancement Training for Senior High School Teachers	Analy L. Orier	Small Value Procurement/ Negotiated Procurement/ Shopping	10/20/17	10/20/17	10/23/17	HRTD	P30,623.00	P30,623.00	Maintenance, office supplies, tamperlin
2017 Enabling Writers Workshop For District MTBALE Coordinators	Josie D. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	10/20/17	10/20/17	10/23/17	HRTD-GAA 2017	P20,000.00	P20,000.00	Maintenance, office supplies
2017 Division Workshop on Edukasyon sa Pagpapatakod (ESPP)	Josie D. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	10/23/17	10/23/17	10/24/17	HRTD-GAA	P20,000.00	P20,000.00	Maintenance, office supplies
Procurement of Office Supplies for Financial Management Operators Manual (FMOH) Seminar-Workshop for Non-Implementing Units	Sibyl L. Maputi	Small Value Procurement/ Negotiated Procurement/ Shopping	11/09/2017	11/09/2017	11/10/2017	OSBC-10-17-6031	P65,050.00	P65,050.00	Other Supplies
2017 Education Week Awarding of Outstanding Teachers	Vicente G. Sarmiguell	Small Value Procurement	10/23/17	10/23/17	10/24/17	GNAS	P12,320.00	P12,320.00	Trophy
Division Indigenous Implementation	Josie D. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	10/25-27/17	10/30/17	10/31/17	MFA-10-17-093	P158,000.00	P158,000.00	Reproduction of computerized lesson plan
IPED year-end implementation review for schools serving IP communities	Josie D. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	10/25-27/17	10/30/17	10/31/17	Sub ARD-OSBC-10-17-095	P88,915.00	P88,915.00	meals, snacks, tarpaulin, office supplies
IPED year-end Review of CID Involvement in the QA of Contextualized Lesson Plans	Josie D. Zamora	Small Value Procurement/ Negotiated Procurement/ Shopping	10/30/17	10/30/17	10/31/17	Sub ARD-OSBC-10-17-095	P41,283.00	P41,283.00	meals, snacks, tarpaulin, office supplies
Replacement of electric meter base of the Division Office	Darry C. Dagumol	Small Value Procurement/ Negotiated Procurement/ Shopping	11/09/2017	11/09/2017	11/10/2017	GNAS	P4,219.00	P4,219.00	meter base, wire
Change Oil of Government Vehicle (GTON) for Division Office Use	Darry C. Dagumol	Shopping	11/09/2017	11/09/2017	11/10/2017	GNAS	P2,400.00	P2,400.00	oil filter, fuel filter, engine oil
Pre-Regional and Regional Meet (participation to 2017 Palerong Fambaras)	Rosie A. Salupado	Shopping	11/13-15/17	11/16/17	11/17/17	OSBC-10-17-090	P250,000.00	P250,000.00	participation to Palerong Baras
Provision of Iron supplements and hygiene kits	Marcosultra K. Fulgencio, DMD	Small Value Procurement	11/13-15/17	11/16/17	11/17/17	Sub-ARD-10-17-232	P85,040.00	P85,040.00	soap, toothpaste, toothbrush
For procurement for Iron Tablet with Folic Acid for Grade 8 and Grade 10 Female Adolescents	Marcosultra K. Fulgencio, DMD	Small Value Procurement	10/31-11-3/2017	11/07/2017	11/08/2017	LAA-10-17-142	P54,878.00	P54,878.00	iron tablet with folic acid
Procurement of drinking water for Division Office	Darry C. Dagumol	Small Value Procurement	11/29/17	11/29/17	12/01/2017	MOOE	P16,800.00	P16,800.00	drinking water
Repair of School Building on Various Schools of Marikulya City Division (CY 2017 BEFP)	Leslie T. Fontanilla	Public Bidding	11/28/17-12/7/17	12/19/17	12/27/17	BEFP 2017	P3,616,249.86	P3,616,249.86	classrooms repair
Procurement of CY 2017 BEFP (Batch 2) Electrification of Schools On-Grid	Leslie T. Fontanilla	Small Value Procurement	12/1-5/17	06/12/17	6/15/17	OSBC-10-17-1030	P82,717.13	P82,717.13	electrification
Repair of Alternator for Foton Bizzard 4x2	Darry S. Dagumol	Shopping(unforseen contingency)	12/04/2017	12/04/2017	12/04/2017	GNAS	P1,100.00	P1,100.00	Alternator
Repair of CPU/Reformat	Rivya Cayla C. Rosalesjos	Small Value Procurement	12/01/2017	12/01/2017	12/01/2017	GNAS	P500.00	P500.00	CPU repair
Reproduction of Lesson Plans for IPED Program	Joela D. Zamora	Small Value Procurement	11/29-12/1/17	12/04/2017	12/06/2017	LAA-10-17-174	P200,000.00	P200,000.00	Lesson plans for K to Gr 3
Division Year-End Assessment for Non-Teaching Personnel	Vicente G. Sarmiguell	Small Value Procurement	12/12/2017	12/12/2017	12/12/2017	GNAS	P7,000.00	P7,000.00	Meals, snacks
Brakeshoe bonding with labor of Foton	Jedihel L. Navra	Shopping-unforseen contingency	12/21/17	12/21/17	12/21/17	GNAS	P1,480.00	P1,480.00	Brakeshoe bonding with labor of Foton