

DEPARTMENT OF EDUCATION - DIVISION OF QUEZON ANNUAL PROCUREMENT PLAN FOR FY 2024 (Second Update)

Schools Governance and Operations Division (Quezon Division)

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (P=)		CO	Remarks
					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE		
AC-24-6125-GASS-001	Meals & Accommodation (Division Quarterly Program Implementation Review and Plan Adjustment) [PRPA]	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	2024-04-01	GSF	P442,000.00	P442,000.00		
AC-24-6125-GASS-001	Meals & Accommodation (Division Quarterly Program Implementation Review and Plan Adjustment) [PRPA]	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	2024-04-01	GSF	P180,000.00	P180,000.00		
AC-24-6125-GASS-002	Meals & Accommodation (Training-Workshop of Pool of Division On-Site Monitors of Professional Development Programs)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	26-Apr-24	GSF	P96,000.00	P96,000.00		
AC-24-6125-GASS-003	Meals & Accommodation (2024 Division P-APs Festival)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	26-Jul-24	GSF	P70,800.00	P70,800.00		
AC-24-6125-GASS-004	Meals & Accommodation (DMEPA Presentation)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-22	GSF	P71,000.00	P71,000.00		
AC-24-6125-GASS-008	Meals and Accommodation (Workshop on the Development of Revised DMEPA Guidelines as Per DepEd Order No. 29, s. 2022 [BEMEF])	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	5-Mar-24	GSF	P128,000.00	P128,000.00		
Project ALAB														
AC-24-6125-GASS-013	Food and Accommodation (Student Organization Division Election and Planning Workshop for SSLG and SELG)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-12	GSF	P42,000.00	P42,000.00		
AC-24-6125-GASS-014	Food and Accommodation (Student Organization Division Election and Planning Workshop for YES-O and BMD)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-24	1-Sep-24	1-Sep-24	1-Sep-24	2024-10-01	GSF	P76,800.00	P76,800.00		

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Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity						Delivery	Source of Funds	Estimated Budget (PHP)	
					Adsr/post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE				
AC-24-6125-GASS-015	Meals & Accommodation (Conduct of awarding Ceremony for Gawad ALAB 2024, DepEd Quezon's Search For Outstanding Program Implementers, Student Leaders, Teacher Advisers, And School Heads)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-01	DepEd	P72,000.00	P72,000.00		
AC-24-6125-GASS-017	Meals & Accommodation (Observance of the International Day Against Drug Abuse and Illicit Trafficking (IDADAIT), Republic Act No. 9208 - Anti-Trafficking in Persons Act of 2003 through Research)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-01	DepEd	P14,000.00	P14,000.00		
AC-24-6125-GASS-018	Meals and Accommodation (Youth LEAD (Leadership, Empowerment and Development) : DepEd Quezon Learner's Convergence)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-26	DepEd	P96,000.00	P96,000.00		
<b>Project SAFETY</b>														
AC-24-6125-GASS-039	Meals & Accommodation (Orientation on Basic Occupation Health and safety)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-27	DepEd	P80,000.00	P80,000.00		
AC-24-6125-GASS-039	Orientation on Basic Occupation Health and Safety	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-20	DepEd	P5,000.00	P5,000.00		
AC-24-6125-GASS-040	Meals & Accommodation (Annual Fire Prevention and Control Training)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-20	DepEd	P36,000.00	P36,000.00		
AC-24-6125-GASS-040	Annual Fire Prevention and Control Training	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-20	DepEd	P9,000.00	P9,000.00		
<b>Project LINK</b>														
AC-24-6125-GASS-046	Drinking water	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-01	DepEd	P120,960.00	P120,960.00		
AC-24-6125-GASS-049	Meals & Accommodation (Training, Workshop and Updating on the Implementation of School Dental Health Care Program)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-18	DepEd	P208,000.00	P208,000.00		
AC-24-6125-GASS-051	Meals & Accommodation (Training, Workshop on School Health and Nutrition Services updates)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	2024-08-01	DepEd	P163,000.00	P163,000.00		

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					Adm/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE	
AC-24-6125-GASS-053	Meals & Accommodation (Training-Workshop on Alternative Medicine)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	2024-08-16	GoP	P71,000.00	P71,000.00	
AC-24-6125-GASS-054	Meals & Accommodation (Orientation on Food Safety and Health Food and Beverages)	Schools Governance and Operations Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-24	1-Aug-24	1-Aug-24	1-Aug-24	2024-09-20	GoP	P31,000.00	P31,000.00	
	Current Fund												
	GASS												
	PROJECT 3EASE												
AC-24-6124-GASS-006	Registration (Meals and Accommodation)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	2024-04-10	GoP	P42,000.00	P42,000.00	
AC-24-6124-GASS-007	Registration (Meals and Accommodation)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2024-01-11	2024-01-11	2024-01-11	2024-01-11	2024-01-11	GoP	P192,000.00	P192,000.00	
	PROJECT SARO (Systematic Allocation of the Resources of the Organization)												
AC-24-6124-GASS-009	Meals	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2024-01-22	2024-01-22	2024-01-22	2024-01-22	2024-01-22	GoP	P84,000.00	P84,000.00	
AC-24-6124-GASS-012	Meals	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-26	GoP	P44,800.00	P44,800.00	
AC-24-6124-GASS-013	Meals and accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-26	GoP	P190,000.00	P190,000.00	
AC-24-6124-GASS-014	Meals and Accomodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-20	GoP	P300,000.00	P300,000.00	
	Project ASSIST												
AC-24-6124-GASS-018	ICT Software Subscription	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	2024-04-15	GoP	P70,000.00	P70,000.00	
AC-24-6124-GASS-019	Repairs and Maintenance of ICT Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-29	GoP	P288,000.00	P288,000.00	
AC-24-6124-GASS-022	BMH-ICT Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-19	GoP	P26,900.00	P26,900.00	
	PROJECT RECON												

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					Ass/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE							
AC-24-6124-GASS-029	Meals for Meetings (Registration Fee for Recon Seminar)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-19	GoP	P105,300.00	P105,300.00							
AC-24-6124-GASS-030	Meals for Meetings (Registration Fee for Recon Seminar)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	2024-08-19	GoP	P105,300.00	P105,300.00							
Project IPROcURE (Improved Procurement Process Leading to Reformated and Excellent Governance)																			
AC-24-6124-GASS-032	Training Expense	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-05	GoP	P156,000.00	P156,000.00							
AC-24-6124-GASS-032	Training Expense	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-05	GoP	P34,320.00	P34,320.00							
AC-24-6124-GASS-032	Training Expense	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-05	GoP	P49,680.00	P49,680.00							
Project Hatid Karunungan/Kaalaman																			
AC-24-6124-GASS-036	Trucking and Hauling Services of SLMs/Textbooks, supplies, materials and equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2024-01-19	2024-01-19	2024-01-19	2024-01-19	2024-01-19	GoP	P1,005,770.80	P1,005,770.80							
Overhead (Provision of Supplies, Materials, and Equipments)																			
AC-24-6124-GASS-037	Medical, Dental and Laboratory Supplies Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	GoP	P234,356.16	P234,356.16							
AC-24-6124-GASS-037	Office Supplies	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P3,877,873.88	P3,877,873.88							
AC-24-6124-GASS-037	ICT Supplies	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P1,735,717.92	P1,735,717.92							
AC-24-6124-GASS-037	Other Supplies and Materials	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P1,279,414.25	P1,279,414.25							
AC-24-6124-GASS-037	Furniture and Fixtures	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P1,017,780.38	P1,017,780.38							
AC-24-6124-GASS-037	Other Machinery and Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P76,419.68	P76,419.68							
AC-24-6124-GASS-037	Office Equipment	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	GoP	P4,000.00	P4,000.00							

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AC-24-6124-GASS-037	Disaster Response and Rescue Equipment	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Competitive Bidding (CB)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-09	Gap	P126,271.05	P126,271.05
	Project ARCHIVE											
AC-24-6124-GASS-041	Established web-based Automated Records Inventory System (ARIS)	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-01	Gap	P49,000.00	P49,000.00
AC-24-6124-GASS-042	Meals for training	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-21	Gap	P52,000.00	P52,000.00
AC-24-6124-GASS-043	Awards and Prizes	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	2024-11-29	Gap	P30,000.00	P30,000.00
	Overhead (General Services)											
AC-24-6124-GASS-047	Security Services Expenses	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	2024-01-01	2024-01-01	2024-01-01	2024-01-01	2024-01-01	Gap	P672,377.24	P672,377.24
AC-24-6124-GASS-047	Vehicles Repair and Maintenance	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-15	Gap	P240,000.00	P240,000.00
AC-24-6124-GASS-047	Equipment Repair and Maintenance - Aircondition and Photocopier	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-15	Gap	P40,000.00	P40,000.00
	Project PUGAD											
AC-24-6124-GASS-051	Meals for training activity	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-20	Gap	P40,000.00	P40,000.00
AC-24-6124-GASS-052	Meals and Accomodation	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	2024-08-06	Gap	P278,400.00	P278,400.00
AC-24-6124-GASS-053	Meals & Accommodation	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	2024-05-14	Gap	P224,000.00	P224,000.00
AC-24-6124-GASS-054	Meals/Food	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jul-24	1-Jul-24	1-Jul-24	1-Jul-24	2024-08-22	Gap	P18,000.00	P18,000.00
AC-24-6124-GASS-057	Meals	Office of the Schools Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-01	Gap	P120,000.00	P120,000.00

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					Ad/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE		
AC-24-6124-GASS-058	Meals for the activity	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	2024-11-25	Gop	P120,000.00	P120,000.00		
AC-24-6124-GASS-059	Meals of the Activity	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-12	Gop	P108,000.00	P108,000.00		
AC-24-6124-GASS-060	Meals of the Activity	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-01-22	Gop	P36,000.00	P36,000.00		
Project LIGHTS (Leading Individuals to a Greater Height of Teamwork and Success)														
AC-24-6124-GASS-061	Meals and Accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-15	Gop	P157,500.00	P157,500.00		
AC-24-6124-GASS-062	Meals	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-05	Gop	P60,000.00	P60,000.00		
AC-24-6124-GASS-063	Meals and Accommodation	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-28	Gop	P150,400.00	P150,400.00		
AC-24-6124-GASS-064	Meals	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	2024-05-06	Gop	P204,000.00	P204,000.00		
AC-24-6124-GASS-067	Meals	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-17	Gop	P60,000.00	P60,000.00		
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AC-24-6124-GASS-068	Rewards and Incentives	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-21	Gop	P12,200.00	P12,200.00		
AC-24-6124-GASS-088	Food Expense	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-21	Gop	P26,800.00	P26,800.00		
PRIME-HRM														
AC-24-6124-GASS-071	Meals for Meetings (Performance Management System)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2023-03-01	Gop	P200,000.00	P200,000.00		
PMS														
AC-24-6124-GASS-074	Meals for Meetings (Pre-Planning)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-01-02	Gop	P120,000.00	P120,000.00		

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**PROGRESSIVE**  
 FOR THE  
 YEAR 2025  
 BY: \_\_\_\_\_

Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PHP)		
					Adk/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	
AC-24-6124-GASS-075	Meals for Meetings (Post-Planning)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Aug-24	1-Aug-24	1-Aug-24	1-Aug-24	2024-09-02	GoP	P120,000.00	P120,000.00	
AC-24-6124-GASS-076	Meals for Meetings (Mid-Year Review)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-19	GoP	P208,000.00	P208,000.00	
AC-24-6124-GASS-077	Meals for Meetings (Year-End Review)	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-04	GoP	P208,000.00	P208,000.00	
Project KALILAYAN													
AC-24-6124-GASS-080	Meals for Meetings	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-07	GoP	P281,600.00	P281,600.00	
AC-24-6124-GASS-081	Meals for Meetings	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-24	1-Sep-24	1-Sep-24	1-Sep-24	2024-10-18	GoP	P72,000.00	P72,000.00	
AC-24-6124-GASS-082	Meals for Meetings	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Feb-24	1-Feb-24	1-Feb-24	1-Feb-24	2024-03-15	GoP	P12,500.00	P12,500.00	
AC-24-6124-GASS-084	Rewards and Incentives	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-01-08	GoP	P350,000.00	P350,000.00	
AC-24-6124-GASS-085	Meals for Meetings	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-24	1-Sep-24	1-Sep-24	1-Sep-24	2024-10-04	GoP	P150,000.00	P150,000.00	
AC-24-6124-GASS-085	Supplies Expenses	Office of the Schools Division Superintendent (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-24	1-Sep-24	1-Sep-24	1-Sep-24	2024-10-04	GoP	P58,479.79	P58,479.79	
Current Fund													
GASS													
Project Blaze: Building Learner's Authentic Zeal of Excellence													
AC-24-6123-GASS-001	Meals for Division/Regional/National Science and Technology Fair (DSTF/NSTF/Regional/National Festival of Talents REOT/NFOT)	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	2024-11-11	GoP	P300,000.00	P300,000.00	
AC-24-6123-GASS-002	Meals for Division/English Reading Encounters	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-13	GoP	P48,000.00	P48,000.00	
AC-24-6123-GASS-002	Supplies and Materials for Division/English Reading Encounters	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Shopping (S)	1-May-24	1-May-24	1-May-24	1-May-24	2024-06-13	GoP	P1,000.00	P1,000.00	

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					Advert of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE			
AC-24-6123-GASS-003	Meats for Division School Press Conference	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-01-13	GoP	P144,000.00	P144,000.00	<b>RECEIVED</b> <b>JAN 15 2025</b> <b>BY: [Signature]</b> <b>OFFICE OF THE AUDITOR</b>		
AC-24-6123-GASS-003	Supplies and Materials/Meats for Division School Press Conference	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Shopping (S)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-01-13	GoP	P7,000.00	P7,000.00			
Project Spark: Systematic Platform for Academic Resource Kiosk															
AC-24-6123-GASS-004	Meats for Training Workshop on the Screening of Applicants for Division Learning Resource Evaluators (LREs)	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	2024-05-15	GoP	P30,000.00	P30,000.00			
AC-24-6123-GASS-005	Transportation and Delivery Expenses for Hatid Durong sa Kabataan sa Quezon	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	2024-11-19	GoP	P60,000.00	P60,000.00			
AC-24-6123-GASS-007	Meats for the Conduct of 2024 Division Storybook Evaluation Workshop	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Sep-24	1-Sep-24	1-Sep-24	1-Sep-24	2024-10-17	GoP	P20,000.00	P20,000.00			
AC-24-6123-GASS-008	Software Subscription for IboQ App	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Mar-24	1-Mar-24	1-Mar-24	1-Mar-24	2024-04-12	GoP	P35,000.00	P35,000.00			
AC-24-6123-GASS-009	Library/Hub and Other Reading Materials	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jan-24	1-Jan-24	1-Jan-24	1-Jan-24	2024-02-28	GoP	P13,556.00	P13,556.00			
Project Shine: Strengthening Holistic Instruction to Nurture Teaching Empowerment															
AC-24-6123-GASS-010	Meats and Accommodation for the Conduct of Mid-Year CID Performance Implementation Review	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Jun-24	1-Jun-24	1-Jun-24	1-Jun-24	2024-07-18	GoP	P220,800.00	P220,800.00			
AC-24-6123-GASS-011	Meats and Accommodation for the Conduct of Year End CID Performance Implementation Review	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Nov-24	1-Nov-24	1-Nov-24	1-Nov-24	2024-12-12	GoP	P278,400.00	P278,400.00			
AC-24-6123-GASS-012	Meats for the Conduct of ELLN PPAs Workshop	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Oct-24	1-Oct-24	1-Oct-24	1-Oct-24	2024-11-21	GoP	P100,000.00	P100,000.00			
AC-24-6123-GASS-013	Meats and Accommodation for Training Workshop for School Heads and Teachers on the Implementation of Rural Farm School	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	1-Apr-24	1-Apr-24	1-Apr-24	1-Apr-24	2024-05-16	GoP	P300,000.00	P300,000.00			

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					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE			CO		
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1-3 Under CY 2024 Last Mile Schools Program- Lot1 San Rafael Elementary School, Burdeos Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	05/03/2025	GSP	19,008,605.23		19,008,605.23		
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1-3 Under CY 2024 Last Mile Schools Program- Lot 2 Segaras Elementary School San Andres Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	15/11/2024	GSP	16,238,662.57		16,238,662.57		
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1-3 Under CY 2024 Last Mile Schools Program- Lot 3 Dungawan Paalyuhan Guinayangan Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	15/11/2024	GSP	16,238,662.57		16,238,662.57		
	Construction of School Clinic Lot 1-4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program- Lot 1 Alujon Elementary School, Burdeos Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	Dec-23	Dec-23	20/11/2024	GSP	5,252,051.98		5,252,051.98		
	Construction of School Clinic Lot 1-4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program- Lot 2 Mangilag Norte ES, Candiana Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	Dec-23	Dec-23	17/09/2024	GSP	4,675,089.04		4,675,089.04		
	Construction of School Clinic Lot 1-4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program- Lot 3 Agadangan Central Elementary School, Agadangan Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	16/09/2024	GSP	4,704,018.14		4,704,018.14		
	Construction of School Clinic Lot 1-4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program- Lot 4 Alabat Central Elementary School, Alabat Querson	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	16/09/2024	GSP	4,758,321.11		4,758,321.11		

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					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE	CO	
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 1 Real Central Elementary School Real, Quezon	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	16/01/2025	GOP	12,000,005.85	12,000,005.85		
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 2 Recto Memorial National High School, Tiang, Quezon	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	22/12/2024	GOP	34,238,345.22	34,238,345.22		
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 3 Catanauan Central School, Catanauan, Quezon	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	16/11/2024	GOP	12,086,998.27	12,086,998.27		
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 4 Gumaca National High School, Gumaca, Quezon	EFS	Infrastructure	Competitive Bidding (CB)	Dec-23	Dec-23	08-May-24	10-May-24	21/01/2025	GOP	47,697,923.85	47,697,923.85		
	CY 2023 Basic Education Facilities Fund (BEFF) Repair of Classrooms at Pedro Cabangon Elementary School, Quezon	EFS	Infrastructure	Small Value Procurement (NP-SVP)	16/01/2024	22/01/2024	30/01/2024	18/04/2024	14/03/2024	GOP	779,956.09	779,956.09		
	Supply of Foods for the conduct of Provision of Technical Assistance in the Comparative Assessment as per DepEd Order No. 7 S. 2023 for SDO Quezon Applicant	Personnel	Goods	Small Value Procurement (NP-SVP)		16-Jan-24	05-Feb-24	05-Feb-24	05-Feb-24	GOP	46,400.00	46,400.00		
	Supply and Delivery of Materials for the conduct of Division Rollout on advancing Education in the Philippines (ABC+) Instructional Leadership training	Curriculum Implementation Division (Quezon Division)	Goods	Competitive Bidding	01/02/2024	05/02/2024	23/01/2024	23/01/2024	22/02/2024	GOP	54,000.00	54,000.00		
	Supply of foods for the Conduct of Consultative Meeting with the Top Management Cum Technical Assistance on Career	OSDS PERSONNEL	Goods	Small Value Procurement (NP-SVP)		Jan-24	Jan-24	Jan-24	Jan-24	GOP	24,000.00	24,000.00		
	Supply and Delivery of Printer for Program Implementation Review and Recognition of best Implementer on SBFP	SGOD - HEALTH	Goods	Small Value Procurement (NP-SVP)		Feb-24	Feb-24	Feb-24	Feb-24	GOP	47,845.00	47,845.00		

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					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	
	Supply and Delivery of Program Implementation Review and Recognition SBEP (PLAQUE)	SG00 - HEALTH	Goods	Small Value Procurement (NP-SVP)		13-Dec-23	05-Feb-24	05-Feb-24	07/02/2024	Gap	6,052.00	6,052.00		
	Supply of foods for the Conduct of Comparative Assessment of Applicants for general Administrative services position as per Depeed NO. 7 S. 2023	OSDS-PERSONNEL	Goods	Small Value Procurement (NP-SVP)		22-Jan-24	22-Jan-24	22-Jan-24	24/01/2024	Gap	48,000.00	48,000.00		
	Supply of foods for the Conduct of Finalization/Validation of the QMS Planning Documents	SG00	Goods	Small Value Procurement (NP-SVP)		15-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	Gap	16,000.00	16,000.00		
	Supply of foods for the Conduct of Consultative Meeting with the Resident of COA Auditor cum TA in Preparation for Exit Conference	OSDS-Admin	Goods	Small Value Procurement (NP-SVP)		19-Feb-24	19-Feb-24	19-Feb-24	11-Mar-24	Gap	12,500.00	12,500.00		
	Supply of foods for the Conduct of One Stop Shop for oversight agencies and provision of technical assistance to depeed quezon clients	OSDS-Admin	Goods	Small Value Procurement (NP-SVP)		20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	Gap	8,800.00	8,800.00		
	TRUCKING AND HAULING SERVICES FOR THE DISTRIBUTION OF SCHOOL FURNITURES FOR VARIOUS SCHOOLS OF DEPED DIVISION OF QUEZON	OSDS-Supply	Goods	Competitive Bidding	01-Mar-24	26-Jan-24	31-Jan-24	31-Jan-24	31/03/2024	Gap	1,263,622.99	1,263,622.99		
	PRESENTATION OF ACCOMPLISHMENTS, TECHNICAL ASSISTANCE, RECOGNITION OF SCHOOLS WITH BEST PRACTICES AND INNOVATION ON SCHOOL-BASED FEEDING IMPLEMENTATION FOR SY 2023-2024	SG00-Health	Goods	Small Value Procurement (NP-SVP)	5/1/2024	1/12/2024	1/12/2024	19/4/2024	30/04/2024	Gap	333,000.00	333,000.00		
	DIVISION ROLLOUT TRAINING FOR TRAINERS OF EARLY LANGUAGE LITERACY FOCUSING ON THE SCIENCE OF READING	CID	Goods	Small Value Procurement (NP-SVP)	19-Jan-24	19-Jan-24	14-Feb-24	19-Feb-24	19-Jan-24	Gap	54,000.00	54,000.00		
	Conduct Annual Physical Examination of SDO and Sub Offices Personnel	SG00-Health	Goods	Small Value Procurement (NP-SVP)	19-Jan-24	24-Jan-24	31/1/2024	24-May-24	24-Jan-24	Gap	171,000.00	171,000.00		
	Foods and Venue for the conduct of Capacity Building Training Program for the Internal Quality Audit Team (IQAT) Members	SG00	Goods	Small Value Procurement (NP-SVP)	26-Jan-24	30-Jan-24	30-Jan-24	02-Feb-24	02-Feb-24	Gap	104,400.00	104,400.00		
	Supply of Foods for the conduct of Division Risk Management Training Workshop	SG00	Goods	Small Value Procurement (NP-SVP)	26-Jan-24	31-Jan-24	01-Feb-24	08-Feb-24	09-Feb-24	Gap	112,000.00	112,000.00		
	DIVISION ROLLOUT ON ADVANCING EDUCATION IN THE PHILIPPINES (ABC+) INSTRUCTIONAL LEADERSHIP TRAINING (ILT)	CID	Goods	Competitive Bidding	05-Feb-24	26/2/2024	05-Mar-24	05-Mar-24	22-Mar-24	Gap	2,700,000.00	2,700,000.00		

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					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE		
	Conduct of Services on Repair and Replacement of parts of ICT Equipment / Hardware in SDO Quezon	OSDS-ICT	Goods	Small Value Procurement (NP-SVP)	19-Jan-24	22-Jan-24	23-Jan-24	23-Jan-24	01-Jul-24	Gsp	288,000.00	288,000.00			
	Supply of foods, venue and accommodation Division Quality Workplace Training and Workshop - Project Sinoop	OSDS - ADMIN	Goods	Small Value Procurement (NP-SVP)	16-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	20-Mar-24	Gsp	148,400.00	148,400.00			
	Supply of foods, venue and accommodation for the Conduct of Workshop on the Preparation of Operation Manual per Functional Division on March 5-8, 2024	CID	Goods	Small Value Procurement (NP-SVP)	01-Mar-24	04-Mar-24	01-Mar-24	04-Mar-24	08-May-24	Gsp	256,187.00	256,187.00			
	Supply of foods, Venue and accommodation for the Conduct of FY 2024 Disaster Risk Reduction and Management Cum Regional Conference	SGOD-DRRM	Goods	Small Value Procurement (NP-SVP)	12-Feb-24	15-Feb-24	15-Mar-24	15-Mar-24	15-Mar-24	Gsp	123,000.00	123,000.00			
	Procurement of Pasteurized Milk (Fresh Milk) for Milk Feeding Component for Behia ES, Tiaong District	SGOD-Health	Goods	NP-Community Participation	22-Mar-24	26-Mar-24	02-Apr-24	02-Apr-24	25-May-24	Gsp	81,700.00	81,700.00			
	Procurement of Pasteurized Milk (Fresh Milk) for Milk Feeding Component for SBFP Beneficiaries in SDO-Quezon	SGOD-Health	Goods	NP-Community Participation	22-Mar-24	26-Mar-24	02-Apr-24	02-Apr-24	25-May-24	Gsp	17,973,183.00	17,973,183.00			
	SDO-Quezon Website Subscription Renewal	OSDS-ICT	Goods	Small Value Procurement (NP-SVP)	24-Mar-24	27-Mar-24	28-Mar-24	29-Mar-24	01-Apr-24	Gsp	70,000.00	70,000.00			
	Supply of foods, venue and accommodation Capacity of Building and Retraining of Administrative Officer II and Project Development Officer (new created position of 2023) on their duties and responsibilities)	OSDS-Personnel	Goods	Small Value Procurement (NP-SVP)	01-Mar-24	04-Mar-24	01-Apr-24	01-Apr-24	03-Apr-24	Gsp	858,100.00	858,100.00			
	Services on Repair and Replacement of Computer Parts Under Deped Computerization Program (DCP) on Various Schools	OSDS-ICT	Goods	Small Value Procurement (NP-SVP)	16-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	29-Jul-24	Gsp	400,000.00	400,000.00			
	Rehabilitation of Existing Network Infrastructure of Deped Quezon Schools Division Office	OSDS-ICT	Goods	Competitive Bidding	27-Mar-24	15-Apr-24	29-May-24	30-May-24	31-Aug-24	Gsp	1,499,991.00		1,499,991.00		
	Insurance of Athletes, Coaches, Assistant Coaches and Trainers for the Conduct of Athletic Meet 2024	CID	Goods	Small Value Procurement (NP-SVP)		25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	Gsp	45,660.00	45,660.00			
	Supply and Delivery of Materials for the Conduct of Division Training of Trainers on MATAG Curriculum	Curriculum Implementation Division (Quezon Division)	Goods and Services (GS)	Small Value Procurement (NP-SVP)	12-Apr-24	16-Apr-24	17-Apr-24	17-Apr-24	2-May-24	Gsp	356,400.00	356,400.00			



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					Adt/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE				
	PURCHASE OF COMMON OFFICE SUPPLIES (A4 BOND PAPER, 70GSM) HARD COPY WHITE FOR SBFP DOCUMENTS	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement		03/07/2024	10/07/2024	10/07/2024	22/10/2024	14,500.00	GOP			
	SUPPLY OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION BASED TRAINING OF TEACHERS ON MULTIGRADE INSTRUCTION IN THE LAST MILE SCHOOLS	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement		14/08/2024	19/08/2024	20/08/2024	20/08/2024	28,250.00	GOP			
	REPAIR AND REHABILITATION OF CLASSROOMS BATCH 1 UNDER CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) LOT 1-2	SGOD	Goods and Services (GS)	Competitive Bidding		30/08/2024	29/07/2024	15/07/2024	15/07/2024	1,352,208.72	GOP			
	REPAIR AND REHABILITATION OF CLASSROOMS BATCH 1 UNDER CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) LOT 1-2	SGOD	Goods and Services (GS)	Competitive Bidding		30/08/2024	29/07/2024	15/07/2024	15/07/2024	3,824,717.87	GOP			
	SUPPLY OF FOODS AND VENUE FOR THE CONDUCT OF NUTRITION MONTH FOR SDO PERSONNEL	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement			04/07/2024	04/07/2024	05/07/2024	30,000.00	GOP			
	PROCUREMENT OF INGREDIENTS FOR THE COOKERY IN CELEBRATION OF THE NATIONAL NUTRITION MONTH AT SDO QUEZON	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement			04/07/2024	04/07/2024	05/07/2024	20,000.00	GOP			
	SUPPLY OF FOODS FOR THE CONDUCT OF PROJECT OSOS (OUTSTANDING SUPPORT DELIVERY SERVICES) AT GUMACA SUB OFFICE	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement			15/07/2024	15/07/2024	17/07/2024	8,800.00	GOP			
	SUPPLY OF FOODS FOR THE CONDUCT OF PROJECT OSOS (OUTSTANDING SUPPORT DELIVERY SERVICES) AT CATAUAN SUB OFFICE	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement			15/07/2024	15/07/2024	18/07/2024	8,800.00	GOP			
	PAYMENT FOR REPAIR OF DEPVED VEHICLE WITH PLATE NO. SFZ 136	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement			02/07/2024		03/07/2024	6,250.00	GOP			
	IMPLEMENTATION OF TERNITE TREATMENT IN THE SDO RECORDS REPOSITORY	RECORDS	Goods and Services (GS)	NP-53.9 - Small Value Procurement		04/07/2024	09/07/2024	17/07/2024	17/07/2024	239,000.00	GOP			
	SUPPLY AND DELIVERY OF TSHIRT WITH PRINT FOR THE CONDUCT OF THE 1ST QUEZON PROVINCE LEARNERS' CONVERGENCE	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement		23/07/2024	29/08/2024	29/08/2024	30/09/2024	18,400.00	GOP			
	PROCUREMENT OF SOAPS (25grams) FOR THE CONDUCT OF NUTRITION AND HYGIENE - SBFP AND WINS PROGRAM	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement		31/07/2024	05/08/2024	12/08/2024	12/08/2024	175,050.00	GOP			
	CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDING LOT 1-2 UNDER CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) LOT 1	ERS	Goods and Services (GS)	Competitive Bidding		28/03/2024	15/04/2024	15/07/2024	15/07/2024	16,923,003.48	GOP			16,923,003.48

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Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity						Delivery	Source of Funds	Estimated Budget (Php)		Remarks
					As/Post of BR/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE					
	SUPPLY OF FOODS VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON EARLY LANGUAGE LITERACY FOCUSING ON THE SCIENCE OF READING (SQR)	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	27/07/2024	30/07/2024	05/08/2024	05/08/2024	21/10/2024	475,200.00	GOP	475,200.00			
	ADVOCACY 58FP JACKET FOR DIVISION TECHNICAL WORKING GROUP WITH LOGO AND ADVOCACY 58FP POLO/TSHIRT WITH COLLAR FOR DISTRICT NURSES WITH LOGO	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	07/11/2024		12/07/2024	12/07/2024	12/08/2024	47,287.00	GOP	47,287.00			
	SUPPLY OF FOODS FOR THE CONDUCT OF THE 1ST QUEZON PROVINCE LEARNERS' CONVERGENCE	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	23/07/2024		24/07/2024	24/07/2024	28/07/2024	128,800.00	GOP	128,800.00			
	SUPPLY OF FOODS AND VENUE FOR THE CONDUCT OF FINALIZATION WORKSHOP FOR FY 2025 ANNUAL IMPLEMENTATION PLAN (AIP), FINANCIAL PLAN & MDP OF SCHOOLS	BUDGET	Goods and Services (GS)	Competitive Bidding	24/07/2024	12/08/2024	22/08/2024	22/08/2024	10/09/2024	1,514,400.00	GOP	1,514,400.00			
	SUPPLY OF FOODS FOR THE 2024 BRIGADA ESKWELA REGIONAL AND DIVISION KICK OFF	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	17/07/2024	19/07/2024	19/07/2024	19/07/2024	22/07/2024	100,000.00	GOP	100,000.00			
	SUPPLY OF TSHIRT FOR THE CONDUCT OF THE 1ST QUEZON PROVINCE LEARNERS' CONVERGENCE	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	17/08/2024		20/08/2024	20/08/2024	20/07/2024	18,400.00	GOP	18,400.00			
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON ADVANCING BASIC EDUCATION IN THE PHILIPPINES (ABC+) INSTRUCTIONAL LEADERSHIP TRAINING (ILT) BATCH 2	CID-IMS	Goods and Services (GS)	NP-53.9 - Small Value Procurement	30/07/2024	02/08/2024	07/08/2024	07/08/2024	06/09/2024	590,000.00	GOP	590,000.00			
	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES, FURNITURE, ICT AND OFFICE EQUIPMENT FOR Q3 OF FY 2024, Lot 1	SUPPLY	Goods and Services (GS)	Competitive Bidding	26/07/2024	14/08/2024	15/08/2024	16/08/2024	24/10/2024	2,383,411.30	GOP	2,383,411.30			
	SUPPLY OF FOODS FOR THE CONDUCT OF FY 2025 POST-PLANNING ACTIVITIES: OPENING PROGRAM AND TRIANGULATION	PLANNING	Goods and Services (GS)	NP-53.9 - Small Value Procurement	31/07/2024	05/08/2024	05/08/2024	05/08/2024	08/08/2024	54,000.00	GOP	54,000.00			
	PROCUREMENT OF ICT EQUIPMENT AND DEVICES (WITH INSTALLATION) FOR NETWORK INFRASTRUCTURE OF SDO-QUEZON (REPOST)	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	23/08/2024	27/08/2024	29/08/2024	29/08/2024	29/08/2024	164,287.00	GOP	164,287.00			
	SUPPLY OF FOODS VENUE AND ACCOMMODATION FOR THE CONDUCT OF RESEARCH STRATEGIES FOR ENHANCING THE ALTERNATIVE LEARNING SYSTEM	CID-IMS	Goods and Services (GS)	NP-53.9 - Small Value Procurement	13/08/2024	20/08/2024	21/08/2024	21/08/2024	08/25/2024	99,950.00	GOP	99,950.00			
	SUPPLY OF FOODS VENUE AND ACCOMMODATION FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION PROGRAM IMPLEMENTATION REVIEW FOR ENHANCED IMPLEMENTATION	CID-IMS	Goods and Services (GS)	NP-53.9 - Small Value Procurement	13/08/2024	20/08/2024	21/08/2024	21/08/2024	30/08/2024	180,000.00	GOP	180,000.00			

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	PROCUREMENT OF ADDITIONAL LEARNING TOOLS AND EQUIPMENT - TECHNICAL VOCATIONAL LIVELIHOOD (TV-LITE) FOR PUBLIC SENIOR HIGH SCHOOL	CID-IKMS	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	05/11/2024	09/11/2024	09/11/2024	09/12/2024	GOP	149,788.00		
	Supply of foods, venue and accommodation for the Conduct of Seminar Workshop on the Reconciliation and Harmonization of Plantilla Data Via a-Via Appointment, Service Record and Payroll Master File	PER	Goods and Services (GS)	NP-53.9 - Small Value Procurement	22/09/2024	27/09/2024	06/09/2024	06/09/2024	20/09/2024	GOP	664,408.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF DIVISION LEVEL CLUB ELECTIONS AND PLANNING WORKSHOP 2024	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	12/09/2024	18/09/2024	27/09/2024	27/09/2024	29/09/2024	GOP	51,200.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF EMPOWERING NUTRITION SUPPORT TO LEARNERS: ORIENTATION AND WORKSHOP ON SY 2024-2025 SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FOR NEWLY DESIGNATED FEEDING COORDINATORS, SCHOOL LEADERS AND DISTRICT NURSES	HEALTH	Goods and Services (GS)	Competitive Bidding	13/09/2024	02/10/2024	09/10/2024	09/10/2024	15/10/2024	GOP	1,084,400.00		
	PROCUREMENT OF ADDITIONAL MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS) BASED ON THE NEW GUIDELINES - Report	CID-LR	Goods and Services (GS)	Competitive Bidding	18/09/2024	09/10/2024	23/10/2024	23/10/2024	25/11/2024	GOP	3,730,500.00		
	PURCHASE OF LAPTOPS FOR SRP FOCAL AND COORDINATORS IN CHARGE OF DOCUMENTATION DATA BANKING ENCODING AND REPORTING	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement	30/10/2024	05/11/2024	18/11/2024	18/11/2024	09/12/2024	GOP	198,000.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF POST CONFERENCE OF DIVISION SRP TWG ON SY 2023-2024 CUM PRE PLANNING CONFERENCE ON SY 2024-2025 SRP IMPLEMENTATION	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement	04/09/2024	04/09/2024	04/09/2024	04/09/2024	10/09/2024	GOP	48,300.00		
	Supply of foods for the Conduct of Election of Division Federated PTA	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	12/09/2024	16/09/2024	26/09/2024	26/09/2024	27/09/2024	GOP	60,000.00		
	POST PLANNING ACTIVITIES FOR FY 2023 PMS ENCODING	PLANNING	Goods and Services (GS)	NP-53.9 - Small Value Procurement			13/08/2024	13/08/2024	16/08/2024	GOP	36,000.00		
	REHABILITATION OF EXISTING NETWORK INFRASTRUCTURE OF DEPED QUEZON	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement			12/09/2024	12/09/2024	13/09/2024	GOP	10,000.00		
	REPAIR AND MAINTENANCE OF DEPDED VEHICLE WITH PLATE NO. VN 8220	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement			23/09/2024	23/09/2024	24/09/2024	GOP	14,500.00		
	REPAIR AND MAINTENANCE OF DEPDED VEHICLE WITH PLATE NO. P3 0050	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement			16/09/2024	16/09/2024	17/09/2024	GOP	14,800.00		

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					Ad/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	
	SUPPLY OF FOOD FOR THE CONDUCT OF PROVISION OF TECHNICAL ASSISTANCE FOR HR/PSA MEMBER AND CAR FOR RELATED TEACHING AND NON TEACHING APPLICANTS	PERSONNEL	Goods and Services (GS)	NP-53.9 - Small Value Procurement			17/09/2024	17/09/2024	20/09/2024	GOP	18,000.00		
	SUPPLY OF FOOD FOR THE CULMINATING ACTIVITIES IN CELEBRATION OF THE NATIONAL TEACHERS' MONTH	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement		26/09/2024	30/09/2024	02/10/2024	02/10/2024	09/10/2024	GOP	125,000.00	
	SUPPLY AND DELIVERY OF TSHIRT FOR THE CONDUCT OF THE DIVISION LEVEL CLUB ELECTION AND PLANNING WORKSHOP	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement			09/10/2024	09/10/2024	09/11/2024	GOP	25,600.00		
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1.3 Under CY 2024 Last Mile Schools Program- Lot 2	EPS	Goods and Services (GS)	Competitive Bidding		November 24, 2023	15-Dec-23	10/05/2024	10/05/2024	15/11/2024	GOP	16,238,662.57	16,238,662.57
	Construction of School Clinic Lot 1.4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program-Lot 2 Candalaria Quezon	EPS	Goods and Services (GS)	Competitive Bidding		November 24, 2023	15-Dec-23	10/05/2024	10/05/2024	13/09/2024	GOP	4,675,089.04	4,675,089.04
	Construction of School Clinic Lot 1.4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program-Lot 3 Agdangan Central Elementary School, Agdangan Quezon	EPS	Goods and Services (GS)	Competitive Bidding		November 24, 2023	15-Dec-23	10/05/2024	10/05/2024	13/09/2024	GOP	4,704,018.14	4,704,018.14
	Construction of School Clinic Lot 1.4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program-Lot 4 Alabat Central Elementary School, Alabat Quezon	EPS	Goods and Services (GS)	Competitive Bidding		November 24, 2023	15-Dec-23	10/05/2024	10/05/2024	13/09/2024	GOP	4,759,321.11	4,759,321.11
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1.3 Under CY 2024 Last Mile Schools Program- Lot 3 Dungawan Paalyuhan Elementary School, Guinayangan Quezon	EPS	Goods and Services (GS)	Competitive Bidding		November 24, 2023	15-Dec-23	10/05/2024	10/05/2024	27/12/2024	GOP	16,238,662.57	16,238,662.57

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	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 2 Recto Memorial National High School Tiaong, Quezon	ES	Goods and Services (GS)	Competitive Bidding	November 24, 2023	15-Dec-23	13/05/2024	13/05/2024	27/12/2024	34,238,345.22	34,238,345.22				
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 3 Catanduan Central School, Catanduan Quezon	ES	Goods and Services (GS)	Competitive Bidding	November 24, 2023	15-Dec-23	13/05/2024	13/05/2024	27/12/2024	12,098,998.27	12,098,998.27				
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 4 Gumaca National High School, Gumaca Quezon	ES	Goods and Services (GS)	Competitive Bidding	November 24, 2023	15-Dec-23	13/05/2024	13/05/2024	27/12/2024	47,697,923.85	47,697,923.85				
	SUPPLY AND DELIVERY OF MATHEMATICAL LEARNING RESOURCES	CID	Goods and Services (GS)	Competitive Bidding	14-May-24	03-Jun-24	19-Jun-24	19-Jun-24	19-Sep-24	9,058,714.89					
	SUPPLY OF FOODS VENUE AND ACCOMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR GRADE 7 AND 8 TEACHERS IN ENGLISH, SCIENCE AND MATHEMATICS	CID	Goods and Services (GS)	Competitive Bidding	24-Jun-24	01-Jul-24	04-Jul-24	04-Jul-24	28-Jul-24	6,270,000.00					
	PROCUREMENT OF TRAINING SUPPLIES TO BE USED IN THE DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR GRADE 7 AND 8 TEACHERS IN ENGLISH, SCIENCE AND MATHEMATICS	CID	Goods and Services (GS)	Shopping	10-Jun-24	13-Jun-24	21-Jun-24	21-Jun-24	15-Jul-24	188,100.00					
	Services on Repair and Replacement of Computer Parts Under Deped Computerization Program (DCP) in Various Schools	OSDS- ICT	Goods and Services (GS)	Small Value Procurement	16-Apr-24	22-Apr-24	29-Apr-24	29-Apr-24	03-Sep-24	400,000.00					
	Conduct of Services on Repair and Replacement of parts of ICT Equipment / Hardware in SDO Quezon	ICT	Goods and Services (GS)	Small Value Procurement	19-Jan-24	22-Jan-24	29-Feb-24	28-Feb-24	31-Oct-24	288,000.00					
	Supply and Delivery of Various Supplies, Materials, Furniture, ICT and Multi-Media Equipment for Q1 FY 2024 Lot 2	SUPPLY	Goods and Services (GS)	Competitive Bidding	27-Feb-24	18-Mar-24	07-May-24	07-May-24	07-Jun-24	2,186,164.26					

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	TRUCKING AND HAULING SERVICES FOR THE DISTRIBUTION OF SLM's PROCURED BY CO AND RO REPOST	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement		19-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	19-Jul-24	GOP	472,362.80			
	PRINTING OF ID (GSC FORMAT) FOR USE OF DEPED QUEZON PERSONNEL	SUPPLY	Goods and Services (GS)	NP-53.9 - Small Value Procurement		14-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	19-Jul-24	GOP	66,000.00			
	PROCUREMENT OF TRAINING SUPPLIES TO BE USED IN THE DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR GRADE 7 AND 8 TEACHERS IN ENGLISH, SCIENCE AND MATHEMATICS	CID	Goods and Services (GS)	Shopping		13-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jul-24	GOP	188,100.00			
	QUEZON SUPPLY INVENTORY SYSTEM WEBSITE RENEWAL	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement		08-May-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jul-04	GOP	45,000.00			
	VEHICLE SERVICES FOR THE MONITORING OF DEPED COMPUTERIZATION PROGRAM SCHOOL RECIPIENTS (2nd Congressional District)	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement		15-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	27-Jul-24	GOP	22,000.00			
	SUPPLY OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION BASED TRAINING OF TEACHERS ON MULTIGRADE INSTRUCTION IN THE LAST MILE SCHOOLS	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement		19-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	25-Jul-04	GOP	28,250.00			
	PRINTING OF ID (GSC FORMAT) FOR USE OF DEPED QUEZON PERSONNEL	SUPPLY	Goods and Services (GS)	NP-53.9 - Small Value Procurement		14-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jul-24	GOP	66,000.00			
	SUPPLY OF FOODS AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING AND WORKSHOP ON STRENGTHENING THE GULAYAN SA PARALAN PROGRAM AND INTEGRATED SCHOOL NUTRITION MODEL (ISNM) LIGHTHOUSE SCHOOLS	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement		25-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	18-Jul-24	GOP	60,000.00			
	Rehabilitation of Existing Network Infrastructure of Deped Quezon Schools Division Office	OSDS- ICT	Goods and Services (GS)	Competitive Bidding		27/3/2024	15/4/2024	30-May-24	30-May-24	07-Sep-24	GOP	1,499,961.00			
	PROCUREMENT OF ADVOCACY POLO SHIRT FOR ADVOCATES OF THE INDIGENOUS PEOPLES EDUCATION AND PROMOTION OF THE PROGRAM	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement		23/09/2024	27/11/2024	09/11/2024	08/11/2024	08-Dec-24	GOP	12,000.00			
	SUPPLY AND DELIVERY OF TRAINING MATERIALS TO BE USED IN THE INDIGENOUS PEOPLES EDUCATION AND ITS IMPLEMENTATION	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement		07/10/2024	10/10/2024	08/11/2024	08/11/2024	15/11/2024	GOP	4,000.00			

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					Adt/Post of IB/BEI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MODE		
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION AND ITS IMPLEMENTATION	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	30/9/2024	4/10/2024	09/10/2024	09/10/2024	09/10/2024	19/10/2024	GOP	384,000.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF TRANSFORMING SCHOOLS FOR INCLUSION: EMPOWERING SCHOOL HEADS FOR EFFECTIVE IMPLEMENTATION OF RA 11650	CID	Goods and Services (GS)	Competitive Bidding	2/10/2024	28/10/2024	09/10/2024	09/10/2024	09/10/2024	19/10/2024	GOP	1,000,000.00		
	SUPPLY AND DELIVERY OF TSHIRT WITH PRINT FOR THE CONDUCT OF CULMINATING ACTIVITY IN CELEBRATION OF THE NATIONAL TEACHERS MONTH 2024	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement			29/10/2024	29/10/2024	29/10/2024		GOP	37,500.00		
	SUPPLY AND DELIVERY OF TROPHIES AND MEDALS FOR THE CONDUCT OF CULMINATING ACTIVITY IN CELEBRATION OF THE NATIONAL TEACHERS MONTH 2024	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement			02/10/2024	02/10/2024	02/10/2024		GOP	11,000.00		
	SUPPLY AND DELIVERY OF SPORTS SUPPLIES FOR THE CONDUCT OF CULMINATING ACTIVITY IN CELEBRATION OF THE NATIONAL TEACHERS MONTH 2024	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement			03/10/2024	03/10/2024	03/10/2024		GOP	5,000.00		
	SUPPLY OF FOODS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON CAPACITY BUILDING OF 902 SCHOOL HEADS ON DISASTER RISK REDUCTION AND MANAGEMENT FOUNDATION, ESSENTIAL AND SKILLS	SGOD	Goods and Services (GS)	Competitive Bidding	2/10/2024	29/10/2024	09/10/2024	09/10/2024	09/10/2024	09/11/2024	GOP	5,412,000.00		
	SUPPLY OF FOOD FOR THE CONDUCT OF NATIONAL INDIGENOUS PEOPLES MONTH CELEBRATION	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	11/10/2024	14/10/2024	17/10/2024	17/10/2024	17/10/2024	23/10/2024	GOP	75,195.00		
	REPAIR AND MAINTENANCE OF DEPED VEHICLE DRBM PICK UP B6 M353	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	12/09/2024	1/10/2024	17/10/2024	17/10/2024	17/10/2024	23/10/2024	GOP	18,400.00		
	REPAIR AND MAINTENANCE OF DEPED VEHICLE WITH PLATE NO. P5 QD50	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/08/2024	30/9/2024	02/10/2024	02/10/2024	02/10/2024		GOP	37,450.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF REORIENTATION ON ONE DEPED ONE QMS CDM CASCADING OF SDO PROCESSES	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	11/10/2024	6/11/2024	30/09/2024	30/09/2024	30/09/2024		GOP	275,800.00		
	SUPPLY AND DELIVERY VARIOUS DRBM SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR 29 IDENTIFIED SCHOOLS IN SDO QUEZON (REPOST)	SGOD	Goods and Services (GS)	Competitive Bidding	3/9/2024	23/9/2024	25/09/2024	25/09/2024	25/09/2024	29/10/2024	GOP	2,804,300.00		
	TRANSPORTATION AND MOBILIZATION OF MANPOWER & EQUIPMENT/TOOLS FOR THE TRANSFER & INSTALLATION OF 2 UNITS OF FLOOR MOUNTED AC FROM CATANAUAN SUB OFC TO DIVISION OFC	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement	25/9/2024	7/10/2024	10/10/2024	10/10/2024	10/10/2024		GOP	30,000.00		

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Activity Code	Procurement/Program/Project	PMO/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PHP)		Remarks
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	SUPPLY OF FOOD FOR THE CULMINATING ACTIVITIES IN CELEBRATION OF THE NATIONAL TEACHERS' MONTH	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	28/8/2024	30/9/2024	08/10/2024	08/10/2024		GOB	178,800.00		
	SERVICES ON REPAIR AND REPLACEMENT OF COMPUTER PARTS UNDER DEPED COMPUTERIZATION PROGRAM	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	21/10/2024	25/11/2024	02/10/2024	02/10/2024	04/10/2024	GOB	187,500.00		
	SERVICES ON REPAIR AND REPLACEMENT OF COMPUTER PARTS UNDER DEPED COMPUTERIZATION PROGRAM BATCH 2020	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	21/10/2024	25/11/2024	08/12/2024	08/12/2024		GOB	187,500.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF 2024 CAREER GUIDANCE PROGRAM NAVIGATING CAREER CHOICE	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	15/10/2024	31/10/2024	08/12/2024	08/12/2024		GOB	72,100.00		
	PROCUREMENT OF MULTIVITAMINS AND OTHER MEDICAL SUPPLIES FOR SRFP BENEFICIARIES	HEALTH	Goods and Services (GS)	Competitive Bidding	30/10/2024	18/11/2024	08/11/2024	08/11/2024	08/10/2024	GOB	2,720,540.00		
	SERVICE VEHICLE FOR THE CONDUCT OF MONITORING OF DCP UTILIZATION ON VARIOUS SCHOOLS 4TH CONG DISTRICT	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	25/9/2024	3/10/2024	27/11/2024	27/11/2024		GOB	49,800.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING ON EMPOWERING YOUTH LEADER: PSYCHOLOGICAL FIRST AID (PFA) CLM MENTAL HEALTH WELL BEING AND SUPPORT	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	15/10/2024	5/11/2024	03/10/2024	03/10/2024		GOB	196,000.00		
	SUPPLY OF FOODS, VENUE AND ACCOMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR SCHOOL HEADS AND SUPERVISORS	CID	Goods and Services (GS)	Competitive Bidding	30/10/2024	18/11/2024	08/11/2024	08/11/2024	27/11/2024	GOB	3,320,000.00		
	PROCUREMENT OF ADDITIONAL LEARNING TOOLS AND EQUIPMENT TECHNICAL VOCATIONAL LIVELIHOOD TVL LTE FOR PUBLIC SENIOR HIGH SCHOOL	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	8/11/2024	22/11/2024	22/11/2024		GOB	149,788.00		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF POST DISASTER NEEDS ASSESSMENT OF ALL DISTRICT SH IN CHARGE OF DRRM	SGOD DRRM	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	28/10/2024	21/11/2024	21/11/2024		GOB	47,800.00		
	CONDUCT OF CELEBRATING ELDERLY FILIPINO WEEK, PWD WEEK AND CHARITY WEEK - HONORING RESILIENCE, INCLUSIVITY AND COMPASSION IN SDO QUEZON	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	28/10/2024	28/10/2024	29/10/2024	30/10/2024	GOB	28,800.00		
	PROCUREMENT OF LAPTOP FOR SRFP FOCAL COORDINATORS IN-CHARGE OF DOCUMENTATION, DATA BANKING, ENCODING AND REPORTING-Report	HEALTH	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	7/11/2024	28/10/2024	29/10/2024	30/10/2024	GOB	186,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE		
	SUPPLY OF FOODS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL-OUT ON ADVANCING BASIC EDUCATION IN THE PHILIPPINES (ABC+) INSTRUCTIONAL LEADERSHIP TRAINING (ILT) BATCH 3	CID	Goods and Services (GS)	Competitive Bidding	1/11/2024	20/11/2024	18/11/2024	18/11/2024			3,724,000.00			
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF 2024 REGIONAL SCIENCE AND TECHNOLOGY FAIR	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	31/10/2024	5/11/2024	28/11/2024	28/11/2024			225,800.00			
	SUPPLY OF FOODS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF 2024 DIVISION AND INDUCTION PROGRAM FOR BEGINNING TEACHERS (IBBT)	SGOD	Goods and Services (GS)	Competitive Bidding	1/11/2024	20/11/2024	08/11/2024	08/11/2024	14/11/2024		1,734,400.00			
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING OF 90 SCHOOL HEADS AND PERSONNEL OF 500-QUEZON ON BASIC OCCUPATIONAL SAFETY AND HEALTH (BOSH) TRAINING LEVEL 2	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	11/10/2024	8/11/2024	29/11/2024	25/11/2024			720,000.00			
	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT TO BE USED IN THE DIVISION SPORTS ACTIVITY	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	29/10/2024	15/11/2024					214,340.00			
	SERVICES ON REPAIR AND REPLACEMENT OF COMPUTER PARTS UNDER DEPED COMPUTERIZATION PROGRAM repost	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	21/10/2024	25/11/2024	20/11/2024	20/11/2024			187,500.00			
	SERVICES ON REPAIR AND REPLACEMENT OF COMPUTER PARTS UNDER DEPED COMPUTERIZATION PROGRAM BATCH 2020 repost	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	21/10/2024	25/11/2024	08/11/2024	08/11/2024			187,500.00			
	REPLACEMENT OF TIRES OF DEPED VEHICLE PLATE NO. YN 8220	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement	11/10/2024	6/11/2024	08/11/2024	08/11/2024			37,450.00			
	SUPPLY OF FOODS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DCP ADOPTION TRAINING FOR RECIPIENT SCHOOLS OF E-LEARNING CAPT	CID	Goods and Services (GS)	Competitive Bidding	13/11/2024		08/11/2024	08/11/2024			1,860,000.00			
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON MULTIGRADE INSTRUCTION IN THE LAST MILE SCHOOLS - BATCH 2	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	7/11/2024	18/11/2024					220,000.00			
	SUPPLY OF FOODS AND ACCOMMODATION FOR THE CONDUCT OF REGIONAL OFFICE READINESS ASSESSMENT CUM PROVISION OF TECHNICAL ASSISTANCE ON QMS	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	19/09/2024	20/08/2024	20/11/2024	20/11/2024	29/11/2024		42,000.00			
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING WORKSHOP ON CRAFTING OF DRRM EDUCATION IN EMERGENCY BOOKS FOR PRIMARY LEVEL	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	13/11/2024	18/11/2024					240,000.00			

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	SUPPLY AND DELIVERY OF TRAINING MATERIALS TO BE USED FOR THE CONDUCT OF CAPACITY BUILDING OF 902 SCHOOL HEADS ON DISASTER RISK REDUCTION AND MANAGEMENT FOUNDATION ESSENTIAL AND SKILLS	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	5/10/2024	15/10/2024	18/11/2024	18/11/2024	22/11/2024		9 500.00				
	REPAIR OF AIRCONDITIONER OF SDS SERVICE VEHICLE	ADMIN	Goods and Services (GS)	NP-53.9 - Small Value Procurement	24/9/2024	18/11/2024	23/10/2024	23/10/2024			24 480.00				
	SUPPLY OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON MULTIGRADE INSTRUCTION IN THE LAST MILE SCHOOLS - BATCH 2	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	7/11/2024	15/11/2024	18/11/2024	18/11/2024			6 000.00				
	SUPPLY OF TRAINING MATERIALS FOR THE CONDUCT OF TRAINING WORKSHOP ON CRAFTING OF DEPA EDUCATION IN EMERGENCY BOOKS FOR PRIMARY LEVEL	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	15/11/2024	15/11/2024	21/11/2024	21/11/2024			40 150.00				
	SERVICE VEHICLE FOR THE CONDUCT OF MONITORING OF PCP SCHOOL RECIPIENTS (2ND CONG DIST BATCH 2)	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement		15/11/2024	18/11/2024	18/11/2024			48 000.00				
	SUPPLY OF FOOD, VENUE, ACCOMMODATION AND TRANSPORTATION FOR THE CONDUCT OF ADVOCACY CAMPAIGN FOR VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC)	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	21/11/2024	27/11/2024					718 900.00				
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF DIVISION MANAGEMENT COMMITTEE MEETING	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	24/11/2024	28/11/2024	28/11/2024	29/11/2024			621 600.00				
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF SCHOOL HEADS IN-CHARGE FOR DISASTER RISK REDUCTION AND MANAGEMENT AND MEMBERS OF DRRM TRAINING TEAM ON BASIC INCIDENT COMMAND SYSTEM (LEVEL 1 CATEGORY) BATCH 2 ONLY	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	12/11/2024	15/11/2024	15/11/2024	15/11/2024	21/11/2024		398 000.00				
	SUPPLY AND DELIVERY OF MEDALS AND FRAMES FOR THE CONDUCT OF GAWAD ALAB (AKTIBONG LIDER ALAY SA BAYAN 2024)	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	8/11/2024	28/11/2024	28/11/2024	28/11/2024	02/12/2024		20 400.00				
	SUPPLY OF FOOD FOR THE CONDUCT OF DIVISION TRAINING FOR COACHES AND OFFICIALS: BUILDING A STRONGER SPORTS FUTURE: REVITALIZED TRAINING FOR COACHES AND OFFICIALS OF QUEZON DOLPHINS	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	28/11/2024	3/12/2024	03/12/2024	03/12/2024	07/12/2024		982 800.00				
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DISASTER RISK REDUCTION MANAGEMENT YEAR-END EVALUATION AND PLANNING	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	28/11/2024	3/12/2024	03/12/2024	03/12/2024	08/12/2024		420 000.00				

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	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF YEAR-END SYNERGY, ALIGN, RECONCILE AND SUBMIT FOR DCP ADOPTION TRAINING	BUDGET	Goods and Services (GS)	NP-53.9 - Small Value Procurement	28/11/2024	3/12/2024	03/12/2024	03/12/2024	06/12/2024	144,000.00	144,000.00				
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF DIVISION ORIENTATION ON ALTERNATIVE DELIVERY MODE (ADM) EDUCATION IN EMERGENCIES (IEE)	0	Goods and Services (GS)	NP-53.9 - Small Value Procurement	4/12/2024	9/12/2024	9/12/2024	9/12/2024		68,285.00					
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF YEAR-END ACCOMPLISHMENT REVIEW AND PLANNING CONFERENCE FOR CY 2025	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	5/12/2024	9/12/2024	11/12/2024	11/12/2024	17/12/2024	66,000.00					
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF GAWAD ALAB (AKTIBONG LIDER ALAY SA BAYAN 2024)	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	6/12/2024	6/12/2024	09/12/2024	09/12/2024	14/12/2024	34,800.00	34,800.00				
	SUPPLY OF FOOD, VENUE, ACCOMMODATION AND TRANSPORTATION FOR THE CONDUCT OF OCCUPATIONAL SAFETY ORIENTATION AND SKILLS TRAINING FOR NON-TEACHING AND SPO PERSONNEL	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	6/12/24	09-Dec-24	09/12/2024	09/12/2024	13/12/2024	555,000.00	555,000.00				
	PROCUREMENT OF CONSULTING SERVICES FOR SOIL EXPLORATION OF VARIOUS SCHOOL SITES	EPS	Goods and Services (GS)	NP-53.9 - Small Value Procurement	9/12/24	13-Dec-24	19/12/2024	19/12/2024		450,000.00	450,000.00				
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CASCADING OF DISASTER RISK REDUCTION AND MANAGEMENT MANUAL FOR 988 SCHOOL HEADS OF SPO QUEZON	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	10/12/24	13-Dec-24	19/12/2024	16/12/2024	18/12/2024	958,000.00	958,000.00				
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCE SKILLS TRAINING IN EMERGENCY RESPONSE OF SENIOR HIGH SCHOOL LEARNERS OF THE PARALANG INTEGRATED SCHOOL	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	6/12/24	11-Dec-24	12/12/2024	12/12/2024	15/12/2024	380,000.00	380,000.00				
	PROCUREMENT OF EQUIPMENTS FOR THE CONDUCT OF ENHANCE SKILLS TRAINING IN EMERGENCY RESPONSE OF SENIOR HIGH SCHOOL LEARNERS OF THE PARALANG SEKUNDARYA NG LUCBAN INTEGRATED SCHOOL	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement	8/12/24	11/12/2024	11/12/2024	11/12/2024	18/12/2024	42,500.00	42,500.00				
	SUPPLY OF FOODS FOR THE CONDUCT OF SEMINAR-WORKSHOP ON FACT FINDING INVESTIGATION AND REPORT WRITING	LEGAL	Goods and Services (GS)	NP-53.9 - Small Value Procurement	9/11/24	05-Dec-24	06/12/2024	06/12/2024	09/12/2024	32,000.00	32,000.00				

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	RECONDITIONING OF 13 UNITS, 10 LBS. ABC TYPE FIRE EXTINGUISHER	SGOD	Goods and Services (GS)	NP-53.9 - Small Value Procurement		12-Oct-24	08/12/2024	08/12/2024	13/12/2024	13,000.00				
	PROCUREMENT OF ADDITIONAL ICT EQUIPMENT	ICT	Goods and Services (GS)	NP-53.9 - Small Value Procurement	22/1/24	12-Oct-24	12/10/2024	12/10/2024	16/12/2024	1,087.00				
	PURCHASE OF TRAINING SUPPLIES TO BE USED IN THE DIVISION ORIENTATION ON ALTERNATIVE DELIVERY MODE (ADM) EDUCATION EMERGENCIES (EIE)	CID	Goods and Services (GS)	NP-53.9 - Small Value Procurement	9/11/24	12-Oct-24	12/10/2024	12/10/2024	16/12/2024	2,124.00				
	Construction of One (1) Storey- Two (2) Classrooms School Building (with common toilet) with Provision of Rain Water Collector, School Furniture, Solar PV Energy System and Water System Lot 1-3 Under CY 2024 Last Mile Schools Program- Lot 1 San Rafael Elementary School, Burdeos Quezon	EPS	Infrastructure	Competitive Bidding	24-Nov-23	15-Dec-23	08/09/2024	10/05/2024	5-Mar-25	19,008,605.23		19,008,605.23		
	Construction of School Clinic Lot 1-4 Under CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program-Lot 1 Aluyon Elementary School, Burdeos Quezon	EPS	Infrastructure	Competitive Bidding	November 24, 2023	15-Dec-23	05/08/2024	10/05/2024	20-Nov-24	5,232,051.98		5,232,051.98		
	Upgrading of Electrical System (Overhead System) of Various School Sites at DepEd Division of Quezon Lot 1-4 under CY 2024 Basic Educational Facilities Fund (BEFF) Electrification Program- Lot 1 Real Central Elementary School Real, Quezon	EPS	Infrastructure	Competitive Bidding	November 24, 2023	15-Dec-23	09/05/2024	13/05/2024	28-Feb-25	12,002,005.85		12,002,005.85		
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	11,357,500.00	11,357,500.00		
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	13,594,350.00	13,594,350.00		
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	11,623,150.00	11,623,150.00		
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	22,969,100.00	22,969,100.00		

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	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	11,203,500.00	11,203,500.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	11,576,950.00	11,576,950.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	20,766,900.00	20,766,900.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	14,487,550.00	14,487,550.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	7,411,250.00	7,411,250.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	15,423,100.00	15,423,100.00	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025 LOT NOS 1-11	HEALTH	Goods and Services (GS)	Competitive Bidding	08/07/2024	01/08/2024	12/08/2024	13/09/2024	28-Feb-25	GOP	18,346,100.00	18,346,100.00	
	CONSERVATION AND RESTORATION OF GABALDON SCHOOL BUILDING LOT 1-2 UNDER CY 2024 BASIC EDUCATIONAL FACILITIES FUND (BEFF) LOT 2	ESS	Goods and Services (GS)	Competitive Bidding	30/06/2024	29/07/2024	12/07/2024	15/07/2024	24-Jul-24	GOP	9,477,101.16	9,477,101.16	
	PROCUREMENT OF COMMERCIAL MILK FOR SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FOR SY 2024-2025	HEALTH	Goods and Services (GS)	Competitive Bidding	15/11/2024	9/12/2024	03/01/2025	03/01/2025	15-Feb-25	GOP	13,789,847.00	13,789,847.00	
	SUPPLY OF FOODS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING ON THE DEVELOPMENT AND QUALITY ASSURANCE OF PROFESSIONAL DEVELOPMENT FOR TEACHERS AND SCHOOL LEADERS	SGOD	Goods and Services (GS)	Competitive Bidding	6/12/2024	6/1/2025	09/01/2025	10/01/2025	28-Feb-25	GOP	1,612,000.00	1,612,000.00	
	SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) FOR SELECTED PUBLIC ELEMENTARY AND JUNIOR HIGH SCHOOL IN THE DIVISION OF QUEZON	CID	Goods and Services (GS)	Competitive Bidding	23/11/2024	16/12/2024	27/12/2024	02/01/2025	31-Jan-25	GOP	1,296,966.22	1,296,966.22	
	PRINTING AND DELIVERY OF ALS LEARNING MATERIALS	CID	Goods and Services (GS)	NP-S3.9 - Small Value Procurement	22-Nov-24	26-Nov-24		19/12/2024	13-Jan-25	GOP	975,000.00	975,000.00	
	PROCUREMENT OF EQUIPMENTS FOR THE CONDUCT OF DBRM YEAR-END EVALUATION AND PLANNING	SGOD	Goods and Services (GS)	NP-S3.9 - Small Value Procurement	30/11/2024	3/12/2024		03/12/2024	3-Jan-25	GOP	350,000.00	350,000.00	

Activity Code	Procurement/Program/Project	PMD/End-User	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (PIP)			Remarks			
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Delivery	Source of Funds		Total	MOOE	CO
	PROCUREMENT OF ADDITIONAL MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS) BASED ON THE NEW GUIDELINES	CID	Goods and Services (GS)	Repeat Order				09/12/2024	16-Jan-25	1,155,014.00	1,155,014.00			
	LAND SURVEYING SERVICES IN VARIOUS SCHOOL SITES IN SDO-QUEZON	EFS	Goods and Services (GS)	NP-S3.9 - Small Value Procurement	10-Dec-24	16-Dec-24		19-Dec-24	27-Dec-24	892,500.00	892,500.00			
	<b>GRAND TOTAL</b>									<b>708,915,907.48</b>	<b>253,519,340.55</b>	<b>382,481,419.40</b>		

Prepared by:  
  
**HILARIO E. CORONADO**  
 AO IV/Procurement Officer  
 Head, BAC Secretariat

Reviewed by:  
  
**JOSEPH FALQUEZ**  
 Assistant Schools Division Superintendent  
 BAC Chairman

Approved by:  
  
**ROMMEL C. BAUTISTA, CESO V**  
 Schools Division Superintendent  
 Head of Procuring Entity

**OFFICE OF THE AUDITOR**

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JAN 15 2025 TIME: 4:30

BY: 