

ANNEX B

Deped SDO I Pangasinan Procurement Monitoring Report from January to June 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES													
1	Procurement of Hotel Accommodation, Food and Conference Facilities for the Upskilling of K to 3 Teachers and Elementary School Heads on the Early Language Literacy & Numeracy with Focus on the Science of Reading (Cluster 2)	Melchora N. Viduya	NO	<i>Competitive Bidding</i>	N/A	November 16, 2023	November 23, 2023	N/A	December 6, 2023	N/A	N/A	N/A	N/A
2	Procurement of Hotel Accommodation, Food and Conference Facilities for the Upskilling of K to 3 Teachers and Elementary School Heads on the Early Language Literacy & Numeracy with Focus on the Science of Reading (Cluster 2)-REBID	Melchora N. Viduya	NO	<i>Competitive Bidding</i>	January 4, 2024	January 11, 2024	19-Jan-24	PASSED	January 31, 2024	January 31, 2024	February 16, 2024	February 19, 2024	February 20, 2024
3	Procurement of Security Services for SDO 1 Pangasinan FY 2024	Rafael Erwin G. Nicholas	NO	<i>Competitive Bidding</i>	N/A	January 3, 2024	January 11, 2024	N/A	January 23, 2024	N/A	N/A	N/A	N/A
4	Procurement of Security Services for SDO 1 Pangasinan FY 2024-REBID	Rafael Erwin G. Nicholas	NO	<i>Competitive Bidding</i>	January 31, 2024	February 7, 2024	15-Feb-24	PASSED	February 27, 2024	27-Feb-24	April 1, 2024	March 1, 2024	March 4, 2024
5	Hauling and Door-to-Door Delivery of CY 2021 School Furniture from Warehouse to Recipient Schools	Belinda V. Decena	NO	<i>Competitive Bidding</i>	January 17, 2024	January 24, 2024	05-Feb-24	N/A	February 19, 2024	N/A	N/A	N/A	N/A
6	Hauling and Door-to-Door Delivery of CY 2021 School Furniture from Warehouse to Recipient Schools-REBID	Belinda V. Decena	NO	<i>Competitive Bidding</i>	March 19, 2024	March 26, 2024	April 3, 2024	PASSED	April 3, 2024	April 3, 2024	April 18, 2024	April 22, 2024	April 23, 2024
7	Procurement of Catering Services for the Conduct of Division Training for Teachers Acting as Technical Officials in Sports	Aldrin T. Ocsan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	January 19, 2024	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	January 29, 2024	January 29, 2024
8	Procurement of Catering Services for the Conduct of Capacity Building of Coaches in Sports	Aldrin T. Ocsan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	January 19, 2024	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	January 29, 2024	January 29, 2024
9	Cleaning and Check-Up of Air Conditioning Units in the SDO I Pangasinan	Belinda V. Decena	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	January 18, 2024	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	January 29, 2024	January 30, 2024
10	Procurement of Materials and Equipment for the Conduct of Division Training for Teachers Acting as Technical Officials in Sports	Aldrin T. Ocsan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	January 19, 2024	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	January 29, 2024	January 29, 2024
11	Procurement of Catering Services for the Conduct of 2024 Division Schools Press Conference	Marilou D. Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	February 6, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024
12	Procurement of IT Equipment for the 2024 Division Schools Press Conference	Marilou D. Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	February 6, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024
13	Procurement of Medals for the 2024 Division Schools Press Conference	Marilou D. Roldan	NO	<i>Negotiated Procurement (Small Value Procurement)</i>	N/A	February 6, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024

				Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	N/A	GAA 2023 – ROI – 23 – 1654	N/A			N/A			COA/NGO	November 23, 2023	N/A	December 6, 2023	December 6, 2023	Failed	Failed, for rebid	
February 21, 2024	February 22, 2024	thirty (30) calendar days	N/A	GAA 2023 – ROI – 23 – 1654	₱1,798,843.62			₱1,546,620.00			COA/NGO	19-Jan-24	PASSED	January 31, 2024	January 31, 2024	February 16, 2024	N/A	Procurement of Hotel Accommodation, Food and Conference Facilities for the Upskilling of K to 3 Teachers and Elementary School Heads on the Early Language Literacy & Numeracy with Focus on the Science of Reading (Cluster 2)-REBID
N/A	N/A	N/A	N/A	GAA 2024 – GAS-DO - MOOE	N/A			N/A			COA/NGO	January 11, 2024	N/A	January 23, 2024	N/A	N/A	N/A	Failed, for rebid
March 5, 2024	March 6, 2024	1 year	N/A	GAA 2024 – GAS-DO - MOOE	₱856,308.00			₱837,590.04			COA/NGO	19-Jan-24	PASSED	February 27, 2024	27-Feb-24	April 1, 2024	1 year	Procurement of Security Services for SDO 1 Pangasinan FY 2024
N/A	N/A	N/A	N/A	GAA Sub-ARO-ROI-23-2088	N/A			N/A			COA/NGO	15-Feb-24	N/A	February 19, 2024	N/A	N/A	N/A	Failed, for rebid
April 24, 2024	April 25, 2024	sixty (60) calendar days	N/A	GAA Sub-ARO-ROI-23-2088	₱1,602,916.37			₱1,452,000.00			COA/NGO	April 3, 2024	PASSED	April 3, 2024	April 3, 2024	April 18, 2024		Hauling and Door-to-Door Delivery of CY 2021 School Furniture from Warehouse to Recipient Schools-REBID
January 30, 2024	January 30, 2024	N/A	N/A	MOOE	₱175,000.00			₱174,300.00			COA/NGO	05-Feb-24	PASSED	January 26, 2024	26-Jan-24	N/A	N/A	Procurement of Catering Services for the Conduct of Division Training for Teachers Acting as Technical Officials in Sports
January 30, 2024	January 30, 2024	N/A	N/A	MOOE	₱80,000.00			₱79,680.00			COA/NGO	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	N/A	Procurement of Catering Services for the Conduct of Capacity Building of Coaches in Sports
January 31, 2024	February 1, 2024	N/A	N/A	MOOE	₱178,945.00			₱167,915.00			COA/NGO	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	N/A	Cleaning and Check-Up of Air Conditioning Units in the SDO I Pangasinan
January 30, 2024	January 30, 2024	N/A	N/A	MOOE	₱55,239.98			₱55,062.50			COA/NGO	N/A	PASSED	January 26, 2024	26-Jan-24	N/A	N/A	Procurement of Materials and Equipment for the Conduct of Division Training for Teachers Acting as Technical Officials in Sports
February 16, 2024	February 16, 2024	N/A	N/A	Registration Fee	₱515,000.00			₱512,425.00			COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Catering Services for the Conduct of 2024 Division Schools Press Conference
February 16, 2024	February 16, 2024	N/A	N/A	Registration Fee	₱160,407.16			₱159,000.00			COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of IT Equipment for the 2024 Division Schools Press Conference
February 16, 2024	February 16, 2024	N/A	N/A	Registration Fee	₱78,312.00			₱78,061.00			COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Medals for the 2024 Division Schools Press Conference

14	Procurement of Supplies and Materials for the 2024 Division Schools Press Conference	Marilou D. Roldan	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 6, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024
15	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Workshop on the Digitization, Conversion of SLMs to Different Interactive Formats	Micheal E. Rame	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 8, 2023	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024
16	Procurement of Sterilized Carabao's Milk for the Implementation of School-Based Feeding Program-Milk Feeding Component for SY 2023-2024	Maridol M. Mamaradlo	NO	Competitive Bidding	N/A	February 14, 2024	22-Feb-24	PASSED	March 5, 2024	05-Mar-24	N/A	N/A	N/A
17	Procurement of Sterilized Carabao's Milk for the Implementation of School-Based Feeding Program-Milk Feeding Component for SY 2023-2024 (REBID)	Maridol M. Mamaradlo	NO	Competitive Bidding	April 5, 2024	April 14, 2024	April 22, 2024	PASSED	May 6, 2024	May 7, 2024	May 9, 2024	May 9, 2024	May 10, 2024
18	Procurement of Supplies and Materials for the Conduct of Workshop on the digitization, conversion of SLMs to different interactive formats	Micheal E. Rame	NO	Conspicuous Posting	N/A	February 8, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 19, 2024
19	Procurement of Supplies and Materials for the Reproduction of Non-Classified Test Materials for the administration of National Achievement Test for Grade 12 (NAT G12)	Wilma M. Carrera	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 14, 2024	N/A	PASSED	February 22, 2024	22-Feb-24	N/A	February 23, 2024	February 26, 2024
20	Procurement of Catering Services for the Conduct of Reorientation on the Implementation of FLO-Alternative Delivery Modes (ADM) in SDO I Pangasinan	Jocelyn M. Untalan	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 8, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 15, 2024
21	Procurement of Supplies and Materials to be Used for COA Personnel (Special Audit Team)	Belinda V. Decena	NO	Conspicuous Posting	N/A	February 8, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 16, 2024
22	Dismantling and Reinstallation of Air Conditioning Units in the LR Office	Rustico P. Abalos Jr.	NO	Conspicuous Posting	N/A	February 8, 2024	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	February 15, 2024	February 16, 2024
23	Procurement of Catering Services for the Conduct of Two-Day Seminar Workshop on the Preparation of FY 2025 Budget Proposal	Rosmarie V. Espenuueva	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 8, 2024	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	February 19, 2024	February 19, 2024
24	Procurement of Supplies and Materials for the Conduct of Two-Day Seminar Workshop on the Preparation of FY 2025 Budget Proposal	Rosmarie V. Espenuueva	NO	Conspicuous Posting	N/A	February 8, 2024	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	February 19, 2024	February 19, 2024
25	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 for English Teachers (Lot 1)	Jerry R. Junio; Marilou D. Roldan; Wilma Carrera	NO	Competitive Bidding	February 7, 2024	February 14, 2024	22-Feb-24	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	March 22, 2024	March 25, 2024
26	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 for Science Teachers (Lot 2)	Jerry R. Junio; Marilou D. Roldan; Wilma Carrera	NO	Competitive Bidding	February 7, 2024	February 14, 2024	22-Feb-24	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	March 22, 2024	March 25, 2024
27	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 for Mathematics Teachers (Lot 3)	Jerry R. Junio; Marilou D. Roldan; Wilma Carrera	NO	Competitive Bidding	February 7, 2024	February 14, 2024	22-Feb-24	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	March 22, 2024	March 25, 2024
28	Procurement of Catering Services for the Conduct of Program Implementation Review on School-Based Feeding Program and Oplan Kalusugan sa DepEd (OKD) Programs SY 2023-2024	Marisol M. Mamaradlo	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 9, 2024	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	February 19, 2024	February 20, 2024
29	Procurement of Supplies and Materials for the Conduct of Program Implementation Review on School-Based Feeding Program and Oplan Kalusugan sa DepEd (OKD) Programs SY 2023-2024	Marisol M. Mamaradlo	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 9, 2024	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	February 19, 2024	February 20, 2024

February 16, 2024	February 16, 2024	N/A	N/A	Registration Fee	₱74,978.77			₱73,984.00		COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Supplies and Materials for the 2024 Division Schools Press Conference
February 16, 2024	February 19, 2024	N/A	N/A	SUB-ARO Order No. RO1-23-0779	₱420,000.00			₱418,530.00		COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Workshop on the Digitization, Conversion of SLMs to Different Interactive Formats
N/A	N/A	N/A	N/A	GAA Sub-ARO-ROI-23-0211	N/A			N/A		COA/NGO	N/A	PASSED	March 5, 2024	05-Mar-24	N/A	N/A	Failed for rebid
May 13, 2024	May 14, 2024	twenty-eight (28) feeding days as prescribed in the Schedule of	N/A	Sub-ARO-ROI-23-0211	₱19,013,568.00			₱19,013,568.00		COA/NGO	April 22, 2024	PASSED	May 6, 2024	May 7, 2024	May 9, 2024	N/A	Procurement of Sterilized Carabao's Milk for the Implementation of School-Based Feeding Program-Milk Feeding Component for SY 2023-2024 (REBID)
February 16, 2024	February 19, 2024	N/A	N/A	SUB-ARO Order No. RO1-23-0779	10,067.21			9,905.00		COA/NGO	22-Feb-24	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Workshop on the digitization, conversion of SLMs to different interactive formats
February 27, 2024	February 28, 2024	N/A	N/A	SUB-ARO Order No. RO1-23-0736	₱60,868.50			₱60,674.00		COA/NGO	N/A	PASSED	February 22, 2024	22-Feb-24	N/A	N/A	Procurement of Supplies and Materials for the Reproduction of Non-Classified Test Materials for the administration of National Achievement Test for Grade 12 (NAT G12)
February 16, 2024	February 16, 2024	N/A	N/A	Sub-ARO No. ROI-23-1741	₱71,000.00			₱70,716.00		COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Catering Services for the Conduct of Reorientation on the Implementation of FLO-Alternative Delivery Modes (ADM) in SDO I Pangasinan
February 19, 2024	February 20, 2024	N/A	N/A		₱14,703.00			₱14,570.00		COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Procurement of Supplies and Materials to be Used for COA Personnel (Special Audit Team)
February 19, 2024	February 20, 2024	N/A	N/A		₱24,700.00			₱24,400.00		COA/NGO	N/A	PASSED	February 14, 2024	14-Feb-24	N/A	N/A	Dismantling and Reinstallation of Air Conditioning Units in the LR Office
February 20, 2024	February 20, 2024	N/A	N/A	MOOE	₱295,400.00			₱294,556.00		COA/NGO	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	N/A	Procurement of Catering Services for the Conduct of Two-Day Seminar Workshop on the Preparation of FY 2025 Budget Proposal
February 20, 2024	February 20, 2024	N/A	N/A	MOOE	₱19,114.98			₱18,751.30		COA/NGO	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Two-Day Seminar Workshop on the Preparation of FY 2025 Budget Proposal
March 26, 2024	March 27, 2024	N/A	N/A	SUBARO NO. ROI-23-1034 (NLC FUNDS)	₱984,000.00			₱974,160.00		COA/NGO	February 22, 2024	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 (Lot 1)
March 26, 2024	March 27, 2024	N/A	N/A	SUBARO NO. ROI-23-1034 (NLC FUNDS)	₱984,000.00			₱976,620.00		COA/NGO	February 22, 2024	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 (Lot 2)
March 26, 2024	March 27, 2024	N/A	N/A	SUBARO NO. ROI-23-1034 (NLC FUNDS)	₱984,000.00			₱979,080.00		COA/NGO	February 22, 2024	PASSED	March 5, 2024	05-Mar-24	March 19, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Capacity Building on the Implementation of National Learning Camp for Grade 7 and 8 (Lot 3)
February 21, 2024	February 22, 2024	N/A	N/A	MOOE	₱134,400.00			₱134,016.00		COA/NGO	22-Feb-24	PASSED	February 16, 2024	February 16, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Program Implementation Review on School-Based Feeding Program and Oplan Kalusugan sa DepEd (OKD) Programs SY 2023-2024
February 20, 2024	February 21, 2024	N/A	N/A	MOOE	₱33,507.34			₱33,420.00		COA/NGO	N/A	PASSED	February 16, 2024	16-Feb-24	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Program Implementation Review on School-Based Feeding Program and Oplan Kalusugan sa DepEd (OKD) Programs SY 2023-2024

30	Procurement of Catering Services for the Conduct of Planning for 2024 GAD Programs, Activities & Projects and Presentation of 2023 GAD Accomplishments	Beverly T. Cruz	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 9, 2024	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	February 19, 2024	February 20, 2024
31	Procurement of Catering Services for the Conduct of 2024 SDO Program of Women's Month: We for Gender Equality & Inclusive Society	Beverly T. Cruz	NO	Negotiated Procurement (Small Value Procurement)	N/A	February 9, 2024	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	February 19, 2024	February 20, 2024
32	Procurement of Pressure Tank for Building 3	Lauro M. Lincod Jr.	NO	Conspicuous Posting	N/A	February 13, 2024	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	February 19, 2024	February 20, 2024
33	Construction of Temporary Learning Spaces- LOT 1 (Justice Potenciano P. Pecson ES, Anda NHS, Awag IS)	Steve S. Manzano	NO	Competitive Bidding	February 1, 2024	February 8, 2024	16-Feb-24	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	March 19, 2024	March 20, 2024
34	Construction of Temporary Learning Spaces- LOT 2 (Alejandro V. Frias ES, Calit ES)	Steve S. Manzano	NO	Competitive Bidding	February 1, 2024	February 8, 2024	16-Feb-24	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	March 19, 2024	March 20, 2024
35	Construction of Temporary Learning Spaces- LOT 3 (Calasiao CS, Songkoy ES)	Steve S. Manzano	NO	Competitive Bidding	February 1, 2024	February 8, 2024	16-Feb-24	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	March 19, 2024	March 20, 2024
36	Procurement of Catering Services for the Conduct of 'TOGYUPAN' Division Learners' Convergence 2024	Mark Gerry Oblangca	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
37	Procurement of Supplies and Materials for the Conduct of 'TOGYUPAN' Division Learners' Convergence 2024	Mark Gerry N. Oblanca	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
38	Procurement of Supplies and Materials for the Conduct of the Division Festival of Talents (DFOT)	Bernardo S. De Guzman	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
39	Procurement of Supplies and Materials for the Repair of FlagPole in SDO I Pangasinan	Belinda V. Decena	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
40	Labor for the Repair of Flagpole in SDO I Pangasinan	Belinda V. Decena	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
41	Procurement of Supplies and Materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 Science Teachers	Jerry R. Junio	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
42	Preventive Maintenance and Re-Installation (2) & Repair of 7 Air-conditioning units	Belinda V. Decena	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	N/A	March 21, 2024	N/A	N/A	N/A	N/A
43	Preventive Maintenance and Re-Installation (2) & Repair of 7 Air-conditioning units-REBID	Belinda V. Decena	NO	Conspicuous Posting	N/A	April 13, 2024	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	April 25, 2024	April 26, 2024
44	Procurement of Medals for the Division Recognition Ceremony for Learner Leaders and Teacher-Advisers	Jerry R. Junio	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 25, 2024
45	Procurement of Catering Services for the Conduct of Pre-Checking of Documentary Requirements of Athletes, Coaches, Asst. Coaches and Chaperones for the 2024 Region I Athletic Association Meet	Mark Gerry N. Oblanca	NO	Conspicuous Posting	N/A	March 14, 2024	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	March 18, 2024	March 18, 2024
46	Procurement of Catering Services for the Conduct of Regional Screening and Accreditation Committee Review and Examination of Documents and Interview of Athletes, Coaches, Asst. Coaches and Chaperones	Aldrin T. Ocsan	NO	Conspicuous Posting	N/A	March 14, 2024	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	March 19, 2024	March 25, 2024
47	Procurement of Catering Services for the Conduct of 1st Quarter Management Committee (MANCOM) Meeting	Beverly T. Cruz	NO	Conspicuous Posting	N/A	March 13, 2024	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	March 19, 2024	March 25, 2024
48	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 1)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024

February 21, 2024	February 22, 2024	N/A	N/A	2024 GAD Fund	₱75,200.00			₱74,824.00		COA/NGO	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Planning for 2024 GAD Programs, Activities & Projects and Presentation of 2023 GAD Accomplishments
February 21, 2024	February 22, 2024	N/A	N/A	2024 GAD Fund	₱129,500.00			₱128,982.00		COA/NGO	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of 2024 SDO Program of Women's Month: We for Gender Equality & Inclusive Society
February 21, 2024	February 22, 2024	N/A	N/A	MOOE	₱30,580.00			₱30,500.00		COA/NGO	N/A	PASSED	February 16, 2024	February 16, 2024	N/A	N/A	Procurement of Pressure Tank for Building 3
March 21, 2024	45 calendar days	45 calendar days	N/A	GAA 2023-ROI-23-2252	₱1,620,000.00			₱1,618,023.99		COA/NGO	N/A	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	N/A	Construction of Temporary Learning Spaces-LOT 1 (Justice Potenciano P. Pecson ES, Anda NHS, Awag IS)
March 21, 2024	45 calendar days	45 calendar days	N/A	GAA 2023-ROI-23-2252	₱1,080,000.00			₱879,735.52		COA/NGO	16-Feb-24	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	N/A	Construction of Temporary Learning Spaces-LOT 2 (Alejandro V. Frias ES, Calit ES)
March 21, 2024	45 calendar days	45 calendar days	N/A	GAA 2023-ROI-23-2252	₱1,260,000.00			₱999,999.98		COA/NGO	16-Feb-24	PASSED	March 1, 2024	March 1, 2024	March 12, 2024	N/A	Construction of Temporary Learning Spaces-LOT 3 (Calasiao CS, Songkoy ES)
March 26, 2024	March 27, 2024	N/A	N/A	MOOE	₱20,000.00			₱19,960.00		COA/NGO	16-Feb-24	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of 'TOGYUPAN' Division Learners' Convergence 2024
March 26, 2024	March 27, 2024	N/A	N/A	SUB-ARO ROI-23-1968	₱11,485.00			₱11,472.00		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Supplies and Materials for the Conduct of 'TOGYUPAN' Division Learners' Convergence 2024
March 26, 2024	March 27, 2024	N/A	N/A	SUB-ARO ROI-23-0925	₱38,170.98			₱37,929.98		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Supplies and Materials for the Conduct of the Division Festival of Talents (DFOT)
March 26, 2024	March 27, 2024	N/A	N/A	MOOE	₱41,726.38			₱41,677.20		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Supplies and Materials for the Repair of FlagPole in SDO I Pangasinan
March 26, 2024	March 27, 2024	N/A	N/A	MOOE	₱8,000.00			₱7,950.00		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Labor for the Repair of Flagpole in SDO I Pangasinan
March 26, 2024	March 26, 2024	N/A	N/A	SUBARO NO. ROI-23-1034	₱16,000.00			₱15,871.00		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Supplies and Materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 Science Teachers
N/A	N/A	N/A	N/A	MOOE	N/A			N/A		COA/NGO	N/A	N/A	March 21, 2024	N/A	N/A	N/A	Failed, for rebid
April 29, 2024	April 30, 2024	N/A	N/A	MOOE	₱43,400.00			₱43,400.00		COA/NGO	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	N/A	Preventive Maintenance and Re-Installation (2) & Repair of 7 Air-conditioning units-REBID
March 26, 2024	March 26, 2024	N/A	N/A	SUB-ARO NO. ROI-23-1968	₱2,100.00			₱2,094.00		COA/NGO	N/A	PASSED	March 21, 2024	March 21, 2024	N/A	N/A	Procurement of Medals for the Division Recognition Ceremony for Learner Leaders and Teacher-Advisers
March 19, 2024	March 19, 2024	N/A	N/A	SUB-ARO OSEC-1-24-0041	₱30,000.00			₱29,940.00		COA/NGO	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Pre-Checking of Documentary Requirements of Athletes, Coaches, Asst. Coaches and Chaperones for the 2024 Region I Athletic Association Meet
March 26, 2024	March 27, 2024	N/A	N/A	SUB-ARO OSEC-1-24-0041	₱25,200.00			₱25,164.00		COA/NGO	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Regional Screening and Accreditation Committee Review and Examination of Documents and Interview of
March 26, 2024	March 27, 2024	N/A	N/A	GAA-SDO-MOOE	₱20,500.00			₱20,459.00		COA/NGO	N/A	PASSED	March 18, 2024	March 18, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of 1st Quarter Management Committee (MANCOM) Meeting
May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-ROI-0225	₱1,520,000.00			₱1,515,440.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 1)

49	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 2)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024
50	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 3)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024
51	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 4)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024
52	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 5)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024
53	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 6)	Beverly T. Cruz	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024
54	Procurement of Catering Services for the Conduct of Division Cliniquing for RSPC Qualifiers	Melchora N. Viduya/ Marilou Roldan	NO	Conspicuous Posting	N/A	March 25, 2024	N/A	PASSED	April 1, 2024	April 1, 2024	N/A	April 2, 2024	April 2, 2024
55	Procurement of Supplies and Materials for the Conduct of Division Cliniquing for RSPC Qualifiers	Melchora N. Viduya/ Marilou Roldan	NO	Conspicuous Posting	N/A	March 25, 2024	N/A	PASSED	April 1, 2024	April 1, 2024	N/A	April 2, 2024	April 2, 2024
56	Procurement of Supplies and Materials for the Preparation of Identification (ID) Cards of Athletes, Coaches, Asst. Coaches, and Chaperones for the 2024 Region I Athletic Association Meet	Aldrin T. Ocsan	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	April 15, 2024	April 16, 2024
57	Procurement of Supplies & Materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 English Teachers	Jerry R. Junio; Marilou D. Roldan; Wilma Carrera	NO	Conspicuous Posting	N/A	April 2, 2024	N/A	PASSED	April 8, 2024	April 8, 2024	N/A	April 8, 2024	April 8, 2024
58	Procurement of Supplies & Materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 Mathematics Teachers	Jerry R. Junio; Marilou D. Roldan; Wilma Carrera	NO	Conspicuous Posting	N/A	April 2, 2024	N/A	PASSED	April 8, 2024	April 8, 2024	N/A	April 8, 2024	April 8, 2024
59	Procurement of IT Equipment and Devices for the Upgrade and Rehabilitation of LAN and WLAN of SDO I Pangasinan	Renato V. Fontanilla	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	N/A	N/A	N/A	N/A
60	Procurement of IT Equipment and Devices for the Upgrade and Rehabilitation of LAN and WLAN of SDO I Pangasinan (REBID)	Renato V. Fontanilla	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 13, 2024	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	April 25, 2024	April 26, 2024
61	Procurement of Supplies & Materials for the Conduct of Seminar Workshop on Various HR Processes for AO 2	Nelia Santos	NO	Conspicuous Posting	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	April 15, 2024	April 16, 2024
62	Procurement of Sphygmomanometers for Medical Examination by Health and Nutrition Unit Personnel	Marisol M. Mamaradlo	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	April 15, 2024	April 17, 2024
63	Delivery and Installation of AC and Fire Retardants for the Data Server Room	Renato V. Fontanilla	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	April 15, 2024	April 16, 2024
64	Procurement of Catering Services for the Conduct of Meeting of Deped Personnel and School Heads of IPED Implementing Schools	Cielito Fe C. Angeles	NO	Conspicuous Posting	N/A	April 4, 2024	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	April 15, 2024	April 16, 2024
65	Procurement of Office Supplies and Materials for SDO 1 Pangasinan for First Quarter 2024	Belinda V. Decena	NO	Competitive Bidding	March 27, 2024	April 7, 2024	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	03-May-24	May 6, 2024	May 7, 2024

May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-RO1-0225	₱1,510,000.00			₱1,504,715.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 2)
May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-RO1-0225	₱1,440,000.00			₱1,437,840.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 3)
May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-RO1-0225	₱1,610,000.00			₱1,601,950.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 4)
May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-RO1-0225	₱1,440,000.00			₱1,432,800.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 5)
May 3, 2024	May 6, 2024	N/A	N/A	Sub-ARO-RO1-0225	₱1,120,000.00			₱1,117,200.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	02-May-24	N/A	Procurement of Venue with Board and Lodging for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders (LOT 6)
April 3, 2024	April 3, 2024	N/A	N/A	Campus Journalism Trust Fund	₱25,000.00			₱24,900.00		COA/NGO	N/A	PASSED	April 1, 2024	April 1, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Division Cliniquing for RSPC Qualifiers
April 3, 2024	April 3, 2024	N/A	N/A	Campus Journalism Trust Fund	₱6,136.86			₱6,088.00		COA/NGO	N/A	PASSED	April 1, 2024	April 1, 2024	N/A	N/A	Procurement of Supplies and Materials for the Conduct of Division Cliniquing for RSPC Qualifiers
April 17, 2024	April 18, 2024	N/A	N/A	SUB-ARO NO. OSEC-1-24-0041	₱54,132.00			₱52,850.00		COA/NGO	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	N/A	Procurement of supplies and materials for the Preparation of Identification (ID) Cards of Athletes, Coaches, Asst. Coaches, and Chaperones for the 2024 Region I Athletic
April 11, 2024	April 11, 2024	N/A	N/A	SUBARO NO. ROI-23-1034	₱16,000.00			₱15,914.00		COA/NGO	N/A	PASSED	April 8, 2024	April 8, 2024	N/A	N/A	Procurement of Supplies & materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 English Teachers
April 11, 2024	April 11, 2024	N/A	N/A	SUBARO NO. ROI-23-1034	₱16,000.00			₱15,914.00		COA/NGO	N/A	PASSED	April 8, 2024	April 8, 2024	N/A	N/A	Procurement of Supplies & Materials for the Capacity Building on the Implementation of National Learning Camp for Grades 7 & 8 Mathematics Teachers
N/A	N/A	N/A	N/A	Sub-ARO No. OSEC-1-23-4668	N/A			N/A		COA/NGO	N/A	N/A	April 12, 2024	N/A	N/A	N/A	Failed, for rebid
April 27, 2024	April 29, 2024	N/A	N/A	Sub-ARO No. OSEC-1-23-4668	₱726,186.40			₱726,163.00		COA/NGO	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	N/A	Procurement of IT Equipment and Devices for the Upgrade and Rehabilitation of LAN and WLAN of SDO I Pangasinan (REBID)
April 17, 2024	April 18, 2024	N/A	N/A	GAA	₱2,135.62			₱2,128.00		COA/NGO	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	N/A	Procurement of Supplies & Materials for the Conduct of Seminar Workshop on Various HR Processes for AO 2
April 18, 2024	April 19, 2024	N/A	N/A	SUB-ARO NO. RO1-23-0211	₱54,990.00			₱54,000.00		COA/NGO	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	N/A	Procurement of Sphygmomanometers for Medical Examination by Health and Nutrition Unit Personnel
April 17, 2024	April 18, 2024	N/A	N/A	GAA	₱145,012.00			₱142,300.00		COA/NGO	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	N/A	Delivery and Installation of AC and Fire Retardants for the Data Server Room
April 17, 2024	April 18, 2024	N/A	N/A	2023 IPED Program Support Fund	₱3,200.00			₱3,184.00		COA/NGO	N/A	PASSED	April 12, 2024	April 12, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Meeting of Deped Personnel and School Heads of IPED Implementing Schools
May 6, 2024	May 9, 2024	fifteen (15) calendar days	N/A	Act 2024- GAS - DO - MOOE	₱1,190,329.46			₱1,116,170.00		COA/NGO	15-Apr-24	PASSED	April 29, 2024	April 29, 2024	03-May-24	N/A	Procurement of Office Supplies and Materials for SDO 1 Pangasinan for First Quarter 2024

66	Procurement of Catering Services for the Conduct of Seminar-Workshop on Various HR Processes for Administrative Officer II	Nelia Santos	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 9, 2024	N/A	PASSED	April 17, 2024	April 17, 2024	N/A	April 18, 2024	April 19, 2024
67	Procurement of Transportation Services of SDO 1 Pangasinan Delegates for 2024 R1AA Meet	Aldrin T. Ocsan	NO	Negotiated Procurement (Small Value Procurement)	N/A	09-Apr-24	N/A	PASSED	April 17, 2024	April 17, 2024	N/A	April 18, 2024	April 18, 2024
68	Procurement of Supplies and Materials for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders	Beverly T. Cruz	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 13, 2024	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	April 25, 2024	April 26, 2024
69	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 1)	Carmina C. Gutierrez	NO	Competitive Bidding	N/A	May 7, 2024	15-May-24	PASSED	May 27, 2024	N/A	N/A	N/A	N/A
70	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 1) (REBID)	Carmina C. Gutierrez	NO	Competitive Bidding	May 27, 2024	June 3, 2024	June 11, 2024	PASSED	June 24, 2024	June 25, 2024	June 26, 2024	July 11, 2024	July 12, 2024
71	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 2)	Carmina C. Gutierrez	NO	Competitive Bidding	April 30, 2024	May 7, 2024	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
72	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 3)	Carmina C. Gutierrez	NO	Competitive Bidding	April 30, 2024	May 7, 2024	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
73	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 4)	Carmina C. Gutierrez	NO	Competitive Bidding	April 30, 2024	May 7, 2024	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
74	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 5)	Carmina C. Gutierrez	NO	Competitive Bidding	April 30, 2024	May 7, 2024	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
75	Procurement of Supplies and Materials and Training Kits for CID & SGOB Trainings	Carmina C. Gutierrez	NO	Competitive Bidding	May 27, 2024	June 3, 2024	June 11, 2024	PASSED	June 24, 2024	June 25, 2024	June 27, 2024	June 28, 2024	June 28, 2024
76	Procurement of Medicines and Medical Supplies for the Implementation of School-Based Feeding Program-Related Activities for FY 2023	Marisol M. Mamaradlo	NO	Negotiated Procurement (Small Value Procurement)	N/A	April 13, 2024	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	April 25, 2024	April 25, 2024
77	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 1)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
78	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 2)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
79	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 3)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
80	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 4)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
81	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 5)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
82	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 6)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024
83	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 7)	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 20, 2024	May 20, 2024

April 18, 2024	April 23, 2024	N/A	N/A	MOOE Fund	₱156,800.00			₱156,016.00		COA/NGO	N/A	PASSED	April 17, 2024	April 17, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Seminar-Workshop on Various HR Processes for Administrative Officer II
April 18, 2024	April 19, 2024	N/A	N/A	Provincial Special Educational Fund 2024	₱998,000.00			₱997,900.00		COA/NGO	N/A	PASSED	April 17, 2024	April 17, 2024	N/A	N/A	Procurement of Transportation Services of SDO 1 Pangasinan Delegates for 2024 R1AA Meet
April 25, 2024	April 29, 2024	N/A	N/A	SUB-ARO ROI-24-0225	₱258,623.46			₱258,544.25		COA/NGO	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	N/A	Procurement of Supplies and Materials for the Conduct of the Division Training of Trainers on the Matatag Curriculum for Teachers and School Leaders
N/A	N/A	N/A	N/A	General Appropriation Act 2024-HRTD	N/A			N/A		COA/NGO	15-May-24	PASSED	May 27, 2024	N/A	N/A	N/A	Failed, for rebid
July 15, 2024	July 16, 2024	N/A	N/A	General Appropriation Act 2024-HRTD	₱1,542,000.00			₱1,541,229.00		COA/NGO	June 11, 2024	PASSED	June 24, 2024	June 25, 2024	June 26, 2024		Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 1) (REBID)
June 7, 2024	June 10, 2024	N/A	N/A	General Appropriation Act 2024-HRTD	₱1,932,000.00			₱1,928,136.00		COA/NGO	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	N/A	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 2)
June 7, 2024	June 10, 2024	N/A	N/A	General Appropriation Act 2024-HRTD	₱1,350,000.00			₱1,347,300.00		COA/NGO	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	N/A	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 3)
June 7, 2024	June 10, 2024	N/A	N/A	General Appropriation Act 2024-HRTD	₱1,536,000.00			₱1,532,928.00		COA/NGO	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	N/A	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 4)
June 7, 2024	June 10, 2024	N/A	N/A	General Appropriation Act 2024-HRTD	₱1,536,000.00			₱1,347,300.00		COA/NGO	15-May-24	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	N/A	Procurement of Meals and Snacks for the Conduct of 2024 Inset Trainings (LOT 5)
July 1, 2024	July 2, 2024	thirty (30) calendar days	N/A	General Appropriation Act 2024-HRTD	₱958,300.14			₱955,141.62		COA/NGO	June 11, 2024	PASSED	June 24, 2024	June 25, 2024	June 27, 2024	N/A	Procurement of Supplies and Materials and Training Kits for CID & SGOD Trainings
April 25, 2024	April 29, 2024	N/A	N/A	SUB-ARO Order No. OSEC-1-23-4535	₱99,999.93			₱95,152.50		COA/NGO	N/A	PASSED	April 22, 2024	April 22, 2024	N/A	N/A	Procurement of Medicines and Medical Supplies for the Implementation of School-Based Feeding Program-Related Activities for FY 2023
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱2,463,000.00			₱2,454,790.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 1)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱2,313,000.00			₱2,305,290.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 2)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱2,304,000.00			₱2,296,320.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 3)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱2,607,000.00			₱2,598,310.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 4)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱1,782,000.00			₱1,776,060.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 5)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱1,248,000.00			₱1,243,840.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 6)
May 21, 2024	May 22, 2024	N/A	N/A	General Appropriation Act 2023- ROI-23-1427	₱1,296,000.00			₱1,291,680.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Meals and Snacks for the Conduct of School-Based Training of Teachers on the Matatag Curriculum (LOT 7)

84	Procurement of Supplies and Materials for the Conduct of School-Based Training of Teachers on the Matatag Curriculum	Beverly T. Cruz	NO	Competitive Bidding	April 16, 2024	April 23, 2024	02-May-24	PASSED	May 14, 2024	May 14, 2024	17-May-24	May 17, 2024	May 20, 2024
85	Procurement of Medicines and Dental Supplies for SDO1 Proper Personnel	Marisol M. Mamaradlo	NO	Negotiated Procurement (Small Value Procurement)	N/A	May 3, 2024	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	May 14, 2024	May 15, 2024
86	Procurement of Materials for the Installation of Sliding Glass Windows in the Records Unit	Leopoldo Nacua	NO	Conspicuous Posting	N/A	May 3, 2024	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	May 14, 2024	May 15, 2024
87	Labor for the Dismantling and Installation of Sliding Glass Windows in the Records Unit	Leopoldo Nacua	NO	Conspicuous Posting	N/A	May 3, 2024	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	May 14, 2024	May 15, 2024
88	Procurement of Catering Services for the Conduct of Division Federated Elections and Induction for Learner Government, YES-O and BKD for SY 2024-2025	Mark Gerry Oblanca	NO	Conspicuous Posting	N/A	May 3, 2024	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	May 14, 2024	May 15, 2024
89	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Bread and Pastry Production NC II)	Regelito B. Ocang	NO	Competitive Bidding	April 30, 2024	May 7, 2024	May 15, 2024	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
90	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Cookery NC II)	Regelito B. Ocang	NO	Competitive Bidding	April 30, 2024	May 7, 2024	May 15, 2024	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	June 5, 2024	June 6, 2024
91	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Caregiving NC II)	Regelito B. Ocang	NO	Conspicuous Posting	N/A	May 17, 2024	N/A	PASSED	May 22, 2024	N/A	N/A	N/A	N/A
92	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Caregiving NC II)-REBID	Regelito B. Ocang	NO	Conspicuous Posting	N/A	June 3, 2024	N/A	PASSED	June 11, 2024	June 13, 2024	N/A	June 13, 2024	June 14, 2024
93	Procurement of Hauling Services for DCP FY 2020C of SDO I Pangasinan	Renato V. Fontanilla	NO	Conspicuous Posting	N/A	May 17, 2024	N/A	PASSED	May 22, 2024	May 23, 2024	N/A	May 22, 2024	May 22, 2024
94	Procurement of Catering Services for the Conduct of Monitoring and Benchmarking in SDO I Pangasinan of RO and SDO IT Officers of Deped Region I	Renato V. Fontanilla	NO	Conspicuous Posting	N/A	June 3, 2024	N/A	PASSED	June 11, 2024	June 13, 2024	N/A	June 13, 2024	June 14, 2024
95	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Midyear Consultation and Coordination Meeting of the SDO Information Technology Officer in Region I	Renato V. Fontanilla	NO	Lease of Real Property and Venue	N/A	June 3, 2024	N/A	PASSED	June 11, 2024	June 13, 2024	N/A	June 13, 2024	June 14, 2024
96	Procurement of Catering Services for the Conduct of Division Orientation on the Implementation of the National Learning Camp Year 2	Jerry R. Junio	NO	Conspicuous Posting	N/A	June 17, 2024	N/A	PASSED	June 24, 2024	June 27, 2024	N/A	June 24, 2024	June 25, 2024
97	Procurement of Supplies & Materials for the Conduct of Division Orientation on the Implementation of the National Learning Camp Year 2	Jerry R. Junio	NO	Conspicuous Posting	N/A	June 17, 2024	N/A	PASSED	June 24, 2024	June 27, 2024	N/A	June 24, 2024	June 25, 2024
98	Procurement of Meals and Snacks for the Orientation on the Prevention of Lifestyle Diseases and Conduct of Annual Health Check-Up of SDO Personnel	Beverly T. Cruz	NO	Negotiated Procurement (Small Value Procurement)	N/A	June 22, 2024	N/A	PASSED	June 28, 2024	July 1, 2024	N/A	July 1 2024	July 2, 2024
99	Procurement of Supplies and Materials for the Orientation on the Prevention of Lifestyle Diseases and Conduct of Annual Health Check-Up of SDO Personnel	Beverly T. Cruz	NO	Conspicuous Posting	N/A	June 22, 2024	N/A	PASSED	June 28, 2024	July 1, 2024	N/A	July 1 2024	July 2, 2024


May 21, 2024	May 21, 2024	seven (7) calendar days	N/A	Sub-ARO-RO1-24-0017	₱1,401,294.20			₱1,399,617.00		COA/NGO	May 2, 2024	PASSED	May 14, 2024	May 14, 2024	17-May-24	N/A	Procurement of Supplies and Materials for the Conduct of School-Based Training of Teachers on the Matatag Curriculum
May 16, 2024	May 17, 2024	N/A	N/A	MOOE	₱177,992.24			₱176,353.50		COA/NGO	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	N/A	Procurement of Medicines and Dental Supplies for SDO1 Proper Personnel
May 16, 2024	May 17, 2024	N/A	N/A	MOOE	₱37,700.00			₱36,284.00		COA/NGO	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	N/A	Procurement of Materials for the Installation of Sliding Glass Windows in the Records Unit
May 16, 2024	May 17, 2024	N/A	N/A	MOOE	₱10,400.00			₱10,200.00		COA/NGO	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	N/A	Labor for the Dismantling and Installation of Sliding Glass Windows in the Records Unit
May 16, 2024	May 17, 2024	N/A	N/A	MOOE	₱41,200.00			₱40,788.00		COA/NGO	N/A	PASSED	May 13, 2024	May 14, 2024	N/A	N/A	Procurement of Catering Services for the Conduct of Division Federated Elections and Induction for Learner Government, YES-O and BKD for SY 2024-2025
June 7, 2024	June 10, 2024	thirty (30) calendar days	N/A	2023 – OSEC – 1 - 23 – 1946	₱6,906,585.22			₱3,680,199.80		COA/NGO	N/A	PASSED	May 15, 2024	May 16, 2024	May 30, 2024	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Bread and Pastry Production NC.II)
June 7, 2024	June 10, 2024	thirty (30) calendar days	N/A	2023 – OSEC – 1 - 23 – 1946	₱3,658,786.10			₱2,542,618.00		COA/NGO	N/A	PASSED	May 27, 2024	May 28, 2024	May 30, 2024	N/A	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Cookery NC.II)
N/A	N/A	N/A	N/A	SUB-ARO NO. OSEC-1-23-1946	N/A			N/A		COA/NGO	N/A	N/A	N/A	N/A	N/A		Failed, for rebid
June 17, 2024	June 18, 2024	N/A	N/A	SUB-ARO NO. OSEC-1-23-1946	₱49,740.98			₱49,587.00		COA/NGO	N/A	PASSED	May 22, 2024	May 23, 2024	N/A		Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment (Tools and Equipment for Caregiving NC.II)-REBID
May 23, 2024	May 22, 2024	N/A	N/A	MOOE	₱20,000.00			₱20,000.00		COA/NGO	N/A	PASSED	May 22, 2024	May 23, 2024	N/A		Procurement of Hauling Services for DCP FY 2020C of SDO I Pangasinan
June 17, 2024	June 18, 2024	N/A	N/A	SUB-ARO NO. RO1-24-0736	₱17,000.00			₱16,966.00		COA/NGO	N/A	PASSED	June 11, 2024	June 13, 2024	N/A		Procurement of Catering Services for the Conduct of Monitoring and Benchmarking in SDO I Pangasinan of RO and SDO IT Officers of DepEd Region I
June 17, 2024	June 18, 2024	N/A	N/A	SUB-ARO No. RO1-24-0703	₱34,000.00			₱33,966.00		COA/NGO	N/A	PASSED	June 11, 2024	June 13, 2024	N/A		Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Midyear Consultation and Coordination Meeting of the SDO Information Technology Officer in Region I
June 26, 2024	June 26, 2024	N/A	N/A	OSEC-1-23-2969 (NLC FY 2023 continuing fund)	₱ 48,900.00			₱48,574.00		COA/NGO	N/A	PASSED	June 24, 2024	June 27, 2024	N/A		Procurement of Catering Services for the Conduct of Division Orientation on the Implementation of the National Learning Camp Year 2
June 26, 2024	June 26, 2024	N/A	N/A	OSEC-1-23-2969 (NLC FY 2023 continuing fund)	₱3,758.99			₱3,736.00		COA/NGO	N/A	PASSED	June 24, 2024	June 27, 2024	N/A		Procurement of Supplies & Materials for the Conduct of Division Orientation on the Implementation of the National Learning Camp Year 2
July 3, 2024	July 4, 2024	N/A	N/A	FY 2024 GAD Fund	₱97,200.00			₱96,714.00		COA/NGO	N/A	PASSED	June 28, 2024	July 1, 2024	N/A		Procurement of Meals and Snacks for the Orientation on the Prevention of Lifestyle Diseases and Conduct of Annual Health Check-Up of SDO Personnel
July 3, 2024	July 4, 2024	N/A	N/A	FY 2024 GAD Fund	₱42,041.50			₱41,915.50		COA/NGO	N/A	PASSED	June 28, 2024	July 1, 2024	N/A		Procurement of Supplies and Materials for the Orientation on the Prevention of Lifestyle Diseases and Conduct of Annual Health Check-Up of SDO Personnel


100	Procurement of Customized Self-Inking Stamps and Dry Seal for Various Offices in SDO I Pangasinan	Belinda V. Decena	NO	Negotiated Procurement (Small Value Procurement)	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	July 8, 2024	July 9, 2024
101	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Rollout Activity for Division Management Team and SLR Committees in the Implementation of the Policy on Supplementary Learning Resources (SLRs) Cum Conduct of Localized Scoping Activity	Micheal E. Rame	NO	Lease of Real Property and Venue	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	July 8, 2024	July 8, 2024
102	Procurement of Supplies and Materials for the Conduct of Rollout Activity for Division Management Team and SLR Committees in the Implementation of the Policy on Supplementary Learning Resources (SLRs) Cum Conduct of Localized Scoping Activity	Micheal E. Rame	NO	Conspicuous Posting	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	July 8, 2024	July 8, 2024
103	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Division Office Level Training and Writeshop on the Development/ Enhancement of Public Service Continuity Plan (PSCP)	Sherry Lyn Orjalo	NO	Lease of Real Property and Venue	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	July 8, 2024	July 9, 2024
104	Procurement of Supplies and Materials for the Conduct of Division Office Level Training and Writeshop on the Development/Enhancement of Public Service Continuity Plan (PSCP)	Sherry Lyn Orjalo	NO	Conspicuous Posting	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	July 8, 2024	July 9, 2024
105	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Workshop on the Development and Expert Validation of Lesson Scripts for Catch Up Fridays (Phase 1) and Workshop on the Development, Expert Validation, Revision and Finalization of the Lesson Scripts for Catch Up Fridays (CUF) (Phase 2)	Carmina C. Gutierrez	NO	Lease of Real Property and Venue	N/A	June 27, 2024	N/A	PASSED	July 3, 2024	July 4, 2024	N/A	July 4, 2024	July 5, 2024
106	Procurement of Supplies & Materials for the Conduct of Workshop on the Development and Expert Validation of Lesson Scripts for Catch Up Fridays (Phase 1) and Workshop on the Development, Expert Validation, Revision and Finalization of the Lesson Scripts for Catch Up Fridays (CUF) (Phase 2)	Carmina C. Gutierrez	NO	Conspicuous Posting	N/A	June 27, 2024	N/A	PASSED	July 3, 2024	July 4, 2024	N/A	July 4, 2024	July 5, 2024
107	Procurement of Meals and Snacks for the Program Implementation Review on Conduct of Division Training of Trainers (DTOT) and School-Based Training of Teachers (SBTT) on Deped Matatag Curriculum	Beverly T. Cruz	NO	Conspicuous Posting	N/A	June 27, 2024	N/A	PASSED	July 5, 2024	July 6, 2024	N/A	July 5, 2024	July 5, 2024

July 10, 2024	July 11, 2024	N/A	N/A	MOOE	₱78,002.26			₱77,820.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Procurement of Customized Self-inking Stamps and Dry Seal for Various Offices in SDO I Pangasinan
July 9, 2024	July 9, 2024	N/A	N/A	SUB-ARO No. ROI-24-0927	₱240,000.00			₱239,400.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Rollout Activity for Division Management Team and SLR Committees in the Implementation of the Policy on Supplementary Learning Resources (SLRs) Cum Conduct of Localized Scoping Activity
July 9, 2024	July 9, 2024	N/A	N/A	SUB-ARO NO. ROI-24-0927	₱2,498.09			₱2,459.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Procurement of Supplies and Materials for the Conduct of Rollout Activity for Division Management Team and SLR Committees in the Implementation of the Policy on Supplementary Learning Resources (SLRs) Cum Conduct of Localized Scoping Activity
July 10, 2024	July 11, 2024	N/A	N/A	SUB-ARO No. ROI-23-1427	₱253,500.00			₱252,057.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Division Office Level Training and Writeshop on the Development/ Enhancement of Public Service Continuity Plan (PSCP)
July 10, 2024	July 11, 2024	N/A	N/A	SUB-ARO No. ROI-23-1427	₱18,500.00			₱18,437.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Procurement of Supplies and Materials for the Conduct of Division Office Level Training and Writeshop on the Development/Enhancement of Public Service Continuity Plan (PSCP)
July 6, 2024	July 8, 2024	N/A	N/A	SUB-ARO Order No. RO1-24-1115	₱990,000.00			₱985,525.00			COA/NGO	N/A	PASSED	July 3, 2024	July 4, 2024	N/A	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Workshop on the Development and Expert Validation of Lesson Scripts for Catch Up Fridays (Phase 1) and Workshop on the Development, Expert Validation, Revision and Finalization of the Lesson Scripts for Catch Up Fridays (CUF) (Phase 2)
July 6, 2024	July 8, 2024	N/A	N/A	SUB-ARO Order No. RO1-24-1115	₱19,800.00			₱19,751.00			COA/NGO	N/A	PASSED	July 3, 2024	July 4, 2024	N/A	Procurement of Supplies & Materials for the Conduct of Workshop on the Development and Expert Validation of Lesson Scripts for Catch Up Fridays (Phase 1) and Workshop on the Development, Expert Validation, Revision and Finalization of the Lesson Scripts for Catch Up Fridays (CUF) (Phase 2)
July 8, 2024	July 8, 2024	N/A	N/A	SUB-ARO ROI-24-0225	₱31,000.00			₱30,938.00			COA/NGO	N/A	PASSED	July 5, 2024	July 8, 2024	N/A	Procurement of Meals and Snacks for the Program Implementation Review on Conduct of Division Training of Trainers (DTOT) and School-Based Training of Teachers (SBTT) on Deped Matatag Curriculum
					82,516,887.74												
Total Contract Price of Procurement Activities Conducted								76,866,985.68									
Total Savings (Total Alloted Budget - Total Contract Price)								5,649,902.06									

Prepared by:

RENATO V. FONTANILLA
 BAC Secretariat

Recommended for Approval by:

ARLENE B. CASIPIT, CESE
 BAC Chairperson

APPROVED:

FATIMA R. BOADO, CESO V
 Head of the Procuring Entity