

5020201000	2 DAY FUNCTION HALL, FOOD RESTAURANT AND ROOM ACCOMMODATION FOR THE CAPACITY BUILDING OF SCHOOLS LIBRARIAN, LIBRARY HUB IN-CHARGE AND TEACHER AND TEACHER LIBRARIAN OF THE DEPARTMENT OF EDUCATION OF MIS. OR.	LOUCILE L. PACLAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2023	2/7/2023	GoP	135,000.00	135,000.00	130,500.00	130,500.00
5021321002	PROCUREMENT OF CUBICLE PARTITION, ONE(1) UNIT AND OFFICE CHAIR WITH ARM BLACK MESH, ONE (1) UNIT FOR COA OFFICE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR	BERNARD VON M. TOMAMPOS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2023	2/9/2023	GoP	28,145.00	28,145.00	27,850.00	27,850.00
1040401000	PROCUREMENT OF WIRE STRIPPER (1 PC) FOR ELECTRICAL SUPPLIES FOR 1ST QUARTER OF CY 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2023	2/9/2023	GoP	9,300.00	9,300.00	320.00	320.00
5020201000	3 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION PRO CRAFTING OF BUSINESS PROCESS OF THE QUALITY MANAGEMENT SYSTEM FOR INCLUSIVE EDUCATION ON FEBRUARY 10-12, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2023	2/12/2023	GoP	80,000.00	80,000.00	80,000.00	80,000.00
1040401000	PROCUREMENT OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT AND SUPPLIES FOR FIRST QUARTER OF CY: 2022 OF THE DEPARTMENT OF EDUCATION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	GoP	44,000.00	44,000.00	33,000.00	33,000.00
1040401000	PROCUREMENT OF GLASS CLEANER, BRANDED (1 GAL) FOR JANITORIAL/ CLEANING MATERIALS AND MAINTENANCE FOR 1ST QUARTER OF CY 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	GoP	13,982.30	13,982.30	139.00	139.00
5020201000	RESTAURANT ACCOMMODATION FOR THE 1ST DIVISION MANAGEMENT COMMITTEE (MANCOM) MEETING 2023 OF DEPED MISAMIS ORIENTAL ON FEBRUARY 16, 2022	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	2/16/2023	GoP	645,600.00	645,600.00	645,400.00	645,400.00
5020321002	PAYMENT FOR PROCUREMENT OF THE SUPPORT OF THE IMPLEMENTATION OF COMPREHENSIVE TOBACCO CONTROL AND SCHOOL MENTAL HEALTH OF THE DEPARTMENT OF EDUCATION	MARIA TERESA M. ABSIN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	2/16/2023	GoP	7,776.00	7,776.00	7,560.00	7,560.00
1040401000	PROCUREMENT OF BALLOONS FOR STAGE DECORATIONS FOR DIVISION SPORTSFEST AND PALARONG PINOY 2023 (A GENDER AND DEVELOPMENT ACTIVITY) TO BE USED ON FEBRUARY 21-22, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR	CATHERINE ANNE S. BALANAY	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GoP	1,000.00	1,000.00	860.00	860.00
5020301000	LABOR AND MATERIALS FOR MAKING/ SEWING THE SPORTS ATTIRE FOR DIVISION SPORTSFEST AND PALARONG PINOY 2023 (A GENDER AND DEVELOPMENT ACTIVITY) TO BE USED ON FEBRUARY 21-22, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GoP	228,000.00	228,000.00	217,550.00	217,550.00
5021305000	REPAIR AND MAINTENANCE OF MP2014AD RICOH GESTENER FOR FINANCE USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GoP	7,069.20	7,069.20	7,069.20	7,069.20
5021306001	FOR REPAIR AND MAINTENANCE OF HIACE COMMUTER WITH PLATE NUMBER P5ES27 (SERVICE/REPAIR) OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL.	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GoP	28,431.29	28,431.29	28,431.29	28,431.29
5021306001	FOR REPAIR AND MAINTENANCE OF HIACE COMMUTER WITH PLATE NUMBER P5ES27 (ACCESSORIES) OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS OR.	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GoP	29,125.00	29,125.00	29,125.00	29,125.00

5020301000	PROCUREMENT OF TUMBLER FOR THE FACILITATOR OF THE DIVISION SPORTFEST AND PALARONG PINOY 2023 (A GENDER AND DEVELOPMENT ACTIVITY) ON FEBRUARY 21-22, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR	CATHERINE ANNE S. BALANAY	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	GoP	10,000.00	10,000.00	9,950.00	9,950.00
5020201000	FINAL BILLING FOR THE FUNCTION HALL, FOOD AND ROOM ACCOMMODATION FOR GAD/ DIVISION SPORTFEST AND PALARONG PINOY 2023 ON FEBRUARY 21-22, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	CATHERINE ANNE S. BALANAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2023	2/22/2023	GoP	760,000.00	760,000.00	378,849.55	378,849.55
1040401000	PROCUREMENT OF CERTIFICATE PAPERS, A4 (12 PACKS) AND CERTIFICATE HOLDER, A4 (110 PACKS) FOR INDUCTION PROGRAM FOR BEGINNING TEACHERS (IBPT) USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTALS	IRISH KARYLLE D. MONTE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2023	3/1/2023	GoP	7,960.00	7,960.00	7,838.00	7,838.00
5020201000	RESTAURANT AND FUNCTION HALL ACCOMMODATION FOR THE INDUCTION PROGRAM FOR BEGINNING TEACHERS (IBPT): 2 PRE-SERVICE TRAINING ON MARCH 1-2, 2023 OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2023	3/2/2023	GoP	330,000.00	330,000.00	291,030.00	291,030.00
1040401000	PROCUREMENT OF SPECIAL PAPER, A4 916 PACKS), CERTIFICATE HOLDER, A4 910 PCS) AND EPSON 003, PRINTER (INK 91 SET) FOR ENHANCEMENT TRAINING ON SUPERVISION AND INSTRUCTIONAL LEADERSHIP USE OF THE DEPARTMENT	ELEONOR P. CRUZ	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2023	3/7/2023	GoP	2,700.00	2,700.00	2,700.00	2,700.00
1040401000	PROCUREMENT OF SPORTS SUPPLIES FOR 2023 DIVISION MEET OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS.OR	MARIA TERESA M. ABSIN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	GoP	201,750.00	201,750.00	126,618.00	126,618.00
5020307000	PROCUREMENT OF MEDICINES FOR 2023 PALARONG PANLALAWIGAN OF THE DIVISION OF MISAMIS ORIENTAL	GERRY MADRID	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/9/2023	GoP	10,000.00	10,000.00	9,573.00	9,573.00
5021306001	REPAIR AND MAINTENANCE OF VEHICLE FUEGO OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	GoP	113,778.17	113,778.17	113,778.17	113,778.17
5020201000	PROCUREMENT OF COA EXIT CONFERENCE FOR CY 2023 OF THE DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	GoP	108,000.00	108,000.00	106,200.00	106,200.00
5020201000	MEALS AND SNACKS FOR 2023 PALARONG PANLALAWIGAN OF DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2023	3/11/2023	GoP	384,000.00	384,000.00	384,000.00	384,000.00
5020201000	TRAINING MATERIALS FOR THE TRAINING WORKSHOP ON DEPED ORDER NO. 47,S. 2014 AND OUA MEMO 00-821-0140 FOR NEWLY DESIGNATED SPG AND SSG ADVISERS ON MARCH 16-17, 2023 OF THE DIVISION OF MISAMIS ORIENTAL	CHRISTINE H. CABIASA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	GoP	2,000.00	2,000.00	1,960.00	1,960.00
1040401000	PROCUREMENT OF TOKEN APPRECIATION FOR THE SPEAKERS FOR THE TRAINING-WORKSHOP ON DEPED ORDER NO. 47,S. 2014 AND OUA MEMO 00-821-0140 FOR NEWLY-DESIGNATED SPG AND SSG ADVISERS ON MARCH 16-17, 2023 OF THE DIVISION OF MISAMIS ORIENTAL OF THE DIVISION OF MISAMIS ORIENTAL	CHRISTINE H. CABIASA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	GoP	7,000.00	7,000.00	7,000.00	7,000.00
5020201000	FOR THE CONDUCT OF CAPACITY BUILDING AND TRAINING ROLLOUT ON PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) ON MARCH 15-16, 2023 FOR DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	EDWIN L. GAMOROT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	GoP	245,000.00	245,000.00	245,000.00	245,000.00
5020201000	TRAINING WORKSHOP ON DEPED ORDER NO. 47, S. 2014 AND OUA MEMO 00-821-0140 FOR NEWLY DESIGNATED SPG AND SSG ADVISERS ON MARCH 16-17, 2023 AT DIVISION OF MISAMIS ORIENTAL	CHRISTINE H. CABIASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	GoP	285,000.00	285,000.00	285,000.00	285,000.00

5020201000	MEALS AND SNACKS FOR SPECIAL CONFERENCE ON ORGANIZATION RESTRUCTURING OF NEWLY HIRED ADAS 2 & ADAS 3 FOR THE ADOPTION & IMPLEMENTATION OF WEB-BASED MONITORING SYSTEM OF SCHOOLS MOOE FUND OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	GoP	11,400.00	11,400.00	11,400.00	11,400.00
5020321002	PROCUREMENT OF WINDOW TYPE AIRCON, 2PHP (4 SETS), SMART TV 55" (2 UNITS), SMART TV 65" (1 UNIT), AND WATER DISPENSER, BOTTOM LOADING (2 UNITS) FOR THE EVENTS AND TRAINING CENTER USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	IRISH KARYLLE D. MONTE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	GoP	264,555.00	264,555.00	206,352.00	206,352.00
5020301000	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF TRAINING RETOOLING TEACHERS WITH INSTRUCTIONAL TEACHING STYLE OF THE DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	GoP	5,750.00	5,750.00	5,600.00	5,600.00
5020301000	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF TRAINING: SHAPING INSTRUCTION THROUGH INNOVATION IN EDUCATION OF THE DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	GoP	5,736.00	5,736.00	5,643.00	5,643.00
5020321002	PROCUREMENT OF INSTALLATION OF ELECTRICAL OUTLET PROVISION TO ENERGIZE DIFFERENT NETWORK AND OFFICE EQUIPMENT OF THE DIVISION OF MISAMIS ORIENTAL	ELEONOR P. CRUZ	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	GoP	6,500.00	6,500.00	6,500.00	6,500.00
1040401000	PROCUREMENT OF CERTIFICATE HOLDER A4 (4PCS) AND POWERBANK (11PCS) FOR 2023 DIVISION SEMINAR-WORKSHOP ON WRITING RESEARCH JOURNAL PEER REVIEW ASSESSMENT AND ONLINE E-COPY SUBMISSION ORIENTATION OF APPROVED RESEARCH USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	JOSEPHINE D. LABARES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	GoP	13,500.00	13,500.00	13,442.00	13,442.00
1040401000	PROCUREMENT OF SPECIAL PAPER (130 PACKS), CERTIFICATION HOLDER (750 PCS), EPSON INK NO. 003 BLACK (96 BOT.), EPSON INK NO. 003 CYAN (6 BOT.), EPSON INK O. 003 YELLOW (6 BOT.) AND EPSON INK NO. 003 MAGENTA (6 BOT.) FOR THE 2023 DIVISION FESTIVAL OF TALENTS USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS OR	RONJIE ROSETE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	GoP	66,150.00	66,150.00	65,710.00	65,710.00
5021306001	FOR REPAIR AND MAINTENANCE OF HIACE COMMUTER WITH PLATE NUMBER PSE527 UNDER PURCHASE NUMBER 0025-03-2023 OF THE DEPARTMENT OF EDUCATION	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	GoP	11,780.76	11,780.76	11,780.76	11,780.76
1040401000	LABOR AND MATERIALS FOR THE PRINTING AND BINDING OF TRAINING BOOKLETS FOR THE INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT): PROGRESS MONITORING OF NEWLY-HIRED TEACHERS OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/23	3/29/23	GoP	81,375.00	81,375.00	81,220.00	81,220.00
5020201000	FUNCTIONAL, RESTAURANT ACCOMMODATION FOR ENHANCEMENT TRAINING ON SUPERVISION AND INSTRUCTIONAL LEADERSHIP ON MARCH 21-22, 2023 (BATCH 1) MARCH (BATCH 2) OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS OR.	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	GoP	436,800.00	436,800.00	436,800.00	436,800.00
5020201000	MEALS AND SNACKS FOR THE WIT AND GRIT: A SPECIAL CONFERENCE ON THE FINALIZATION OF ORGANIZATION RESTRUCTURING OF NON-TEACHING PERSONNEL ON MARCH 31, 2023 OF THE DEPARTMENT OF EDUCATION	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	GoP	36,760.00	36,760.00	36,750.00	36,750.00
5020201000	MEALS AND SNACKS FOR THE REGIONAL SCREENING AND ACCREDITATION OF PERTINENT DOCUMENTS TO ALL QUALIFIED ATHLETES, COACHES AND CHAPERON FOR THE 2023 NMRAA MEET (PALARONG PAMPOK) OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS OR.	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	GoP	8,000.00	8,000.00	8,000.00	8,000.00

5020201000	2 DAY FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION FOR THE 1ST REGIONAL MANAGEMENT COMMITTEE MEETING HOSTED BY SDO MISAMIS ORIENTAL ON APRIL 3-4, 2023	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2023	4/4/2023	GoP	240,000.00	240,000.00	240,000.00	240,000.00
5020307000	PROCUREMENT OF ALCOHOL, ISOPROPYL 70% FOR DIVISION OFFICE GAD AND PSDS USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS OR	CATHERINE ANNE S. BALANAY	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	GoP	220,000.00	220,000.00	208,000.00	208,000.00
5020201000	FUNCTIONAL HALL, RESTAURANT AND ROOM ACCOMMODATION FOR REGIONAL COORDINATION MEETING OF THE FINANCE STRAND ON APRIL 12-14, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	GoP	336,000.00	336,000.00	336,000.00	336,000.00
5029904000	VAN/TRANSPORTATION FOR COA ENTRANCE CONFERENCE FOR CY 2023 ON APRIL 20-21, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2023	4/24/2023	GoP	36,000.00	36,000.00	36,000.00	36,000.00
5020201000	FOOD PACKED SERVICES FOR DIVISION OF MISAMIS ORIENTAL SPECIAL MEETING/ ORIENTATION ON PREPARATION OF THE MONTHLY PAYROLL WORKSHEET & REPORT OF SERVICES (FORM7) ON APRIL 25, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELEONOR P. CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	GoP	68,000.00	68,000.00	67,500.00	67,500.00
5029904000	SUPPLY AND DOOR TO DOOR DELIVERY OF PURIFIED DRINKING WATER FOR THE MONTH OF FEBRUARY -28, 2023, MARCH 10-31, 2023 AND APRIL 1-30 FOR THE DIVISION OFFICE USE OF THE DEPARTMENT OF EDUCATION-OF MIS. OR	RHODORA L. GALLARES		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	GoP	47,250.00	47,250.00	11,820.00	11,820.00
5020201000	FOOD ACCOMMODATION AND VENUE FOR THE TRAINING OF CAPACITY BUILDING ON MONITORING EVALUATION AND ADJUSTMENT (MEA) MECHANISM CUM ORIENTATION ON DEPED ORDER 29, S. 2022. "ADOPTION OF BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) AND IMPLEMENTATION GUIDELINES ON THE ESTABLISHMENT OF "SCHOOL GOVERNANCE COUNCIL (SGC)" OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	DANNY A. ASIO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	GoP	450,000.00	450,000.00	447,000.00	447,000.00
5020201000	FOOD PACKED SERVICES FOR ORIENTATION ON THE GUIDELINES ON RECRUITMENT, SELECTION AND APPOINTMENT IN THE DEPARTMENT OF EDUCATION (DO NO. 007, SERIES 2023) ON APRIL 28, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2023	4/28/2023	GoP	34,400.00	34,400.00	34,400.00	34,400.00
1040401000	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT FOR 2023 PALARONG PAMPOOK OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL UNDER PURCHASE ORDER NO. 0067-04-223	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2023	5/2/2023	GoP	371,000.00	371,000.00	325,050.00	325,050.00
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF PALARONG PAMPOOK 2023 LOT NO.1- LANA O DEL NORTE ON APRIL 19-23, 2023, LOT NO.2- EL SALVADOR/ ALUBUI ON APRIL 26-30, 2023, LOT NO.3 - MISAMIS OR./ CDO ON APRIL 26-30, 2023, LOT NO.5 - CAMIGUIN ON MAY 3-7, 2023 OF DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2023	5/7/2023	GoP	2,887,500.00	2,887,500.00	2,460,075.00	2,460,075.00
5029904000	VAN/ TRANSPORTATION FOR NMRAA 2023 (PALARONG PAMPOOK) OF THE DEPARTMENT OF EDUCATION - DIVISION OF MISAMIS ORIENTAL	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2023	5/7/2023	GoP	49,500.00	49,500.00	49,500.00	49,500.00
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF PALARONG PAMPOOK 2023 LOT NO. 4 GINGOOG ON MAY 3-7, 2023 OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2023	5/7/2023	GoP	2,887,500.00	2,887,500.00	327,750.00	327,750.00
1040401000	PROCUREMENT OF SPORTS UNIFORM FOR THE CONDUCT OF 2023 PALARONG PAMPOOK OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2023	5/18/2023	GoP	1,570,000.00	1,570,000.00	1,537,450.00	1,537,450.00

5029904000	TRUCKING SERVICES, SORTING AND DOOR TO DOOR DELIVERY DISTRIBUTION OF SELF LEARNING MODULES (SLM) FOR 3RD&4TH QUARTER AND BOOKS FROM PROVINCIAL GOVERNMENT OF MIS. OR TO 43 DISTRICTS OF THE DIVISION OF MIS OR	CELIETO B. MAGSAYO		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2023	5/18/2023	GoP	173,228.00	173,228.00	167,485.53	167,485.53
5021306001	REPAIR AND MAINTENANCE OF VEHICLE MITSUBISHI STRADA WITH PLATE NUMBER 86R192 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. OR.	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2023	5/22/2023	GoP	25,405.14	25,405.14	25,405.14	25,405.14
5021305000	PROCUREMENT OF ENERGY DRINK, ANY FLAVOR, 400ML FOR REGIONAL INHOUSE TRAINING OF ATHLETES, COACHES, CHAPERONS, TRAINERS, AND OFFICIALS FOR TEAM SPORTS OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS.OR	GERRY MADRID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2023	5/23/2023	GoP	19,200.00	19,200.00	176,000.00	176,000.00
5021305000	REPAIR AND MAINTENANCE OF MITSUBISHI STRADA WITH PLATE NO. 86R192 UNDER PO NO. 0023-02-2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2023	5/24/2023	GoP	7,000.00	7,000.00	7,000.00	7,000.00
5020201000	1 DAY FUNCTION HALL & RESTAURANT ACCOMMODATION FOR THE 2ND DIVISION MANAGEMENT COMMITTEE (MANCOM) MEETING 2023 OF DEPARTMENT OF EDUCATION-DIVISION OF MIS OR	IRISH KARYLLE D. MONTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2023	5/25/2023	GoP	627,600.00	627,600.00	627,600.00	627,600.00
5021305000	REPAIR AND MAINTENANCE OF VEHICLE FUEGO UNDER PO NO. 0075-04-2023 OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	GoP	33,830.90	33,830.90	33,830.90	33,830.90
5020321003	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) SUPPLIES AND EQUIPMENTS OF DEPED MISAMIS ORIENTAL FOR FINANCE AND PROPERTY & SUPPLY OFFICE USE UNDER PURCHASE ORDER NO. 0086-05-2023	ELMAR G. ANOC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	6/1/2023	GoP	989,600.00	989,600.00	34,780.00	34,780.00
5020321002	PROCUREMENT OF CONSTRUCTION SUPPLIES FOR THE EVENTS AND TRAINING CENTER (ETC) OF DEPARTMENT OF EDUCATION DIVISION OF MISAMIS OR.	IRISH KARYLLE D. MONTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	GoP	50,937.00	50,937.00	50,388.06	50,388.06
5020321002	PROCUREMENT OF ELECTRICAL ITEMS FOR THE EVENTS AND TRAINING CENTER (ETC) OF DEPARTMENT OF EDUCATION DIVISION OF MIS OR	IRISH KARYLLE D. MONTE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	GoP	122,233.00	122,233.00	120,211.30	120,211.30
1040401000	PROCUREMENT OF TONERS FOR RICOH GESTENER MP2014AD AND M2701 PRINTERS/ COPIES FOR JANUARY TO JUNE 2023 FOR SGOD/ CID, FINANCE SECTION, BAC/PAYROLL AND ADMIN/PERSONNEL OFFICE USE OF THE DEPARTMENT OF EDUCATION DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	GoP	96,000.00	96,000.00	88,800.00	88,800.00
5029904000	PUBLIC UTILITY BUS RENTALS FROM THE DIVISION OFFICE TO IDENTIFIED DESTINATIONS WITHIN MISAMIS ORIENTAL (SUBBONGCOGON, MEDINA, MAGSAYSAY) ON JUNE 10, 2023 OF THE DEPARTMENT OF EDUCATION DIVISION MISAMIS OR.	GERRY MADRID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2023	6/10/2023	GoP	49,800.00	49,800.00	20,000.00	20,000.00
5020201000	DIVISION ORIENTATION ON DEPED ORDER 13, S. 2020 (OMNIBUS GIUDELINES ON THE REGULATION OF OPERATIONS OF THE PARENT-TEACHER ASSOCIATION) OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS ORON NOVEMBER 25, 2022	CHRISTINE H. CABIASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2023	11/25/2023	GoP	45,000.00	45,000.00	45,000.00	45,000.00
5029904000	VAN TRANSPORTATION FOR GAD FOR DIVISION SPORTFEST AND PALARONG PINOY 2023 ON FEBRUARY 21-22, 2023 VENUE AT AMAYA VIEW	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2023	02/22/2023	N/A	32,000.00	32,000.00	32,000.00	32,000.00
5020301000	PAINT, LATEX OR ENAMEL AND ROPE, NYLON, 6MM, 200 MTRS/ROLL	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	N/A	5,000.00	5,000.00	4,920.00	4,920.00

5020201000	RESTAURANT, FUNCTION HALL AND HOTEL ACCOMMODATION FOR THE SEMINAR-WORKSHOP ON WRITING RESEARCH JOURNAL, PEER REVIEW ASSESSMENT AND ONLINE E-COPY SUBMISSION ORIENTATION OF APPROVED RESEARCH	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	03/30/2023	N/A	486,000.00	486,000.00	486,000.00	486,000.00
5020301000	RETOOLING TEACHERS WITH INSTRUCTIONAL TEACHING STYLES	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	04/04/2023	N/A	342,000.00	342,000.00	285,000.00	285,000.00
5020301000	SHAPING INSTRUCTION THROUGH INNOVATIONS IN EDUCATION	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2023	04/04/2023	N/A	342,000.00	342,000.00	285,000.00	285,000.00
5020301000	PROCUREMENT OF SPORTS SUPPLIES	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	04/26/2023	N/A	75,132.00	75,132.00	70,600.00	70,600.00
5020321002	PROCUREMENT OF MEGAPHONE WITH SIREN, RECHARGEABLE, HEAVY DUTY FUNCTION: SPEAK, SIREN, WHISTLE	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/2023	04/25/2023	N/A	75,132.00	75,132.00	2,800.00	2,800.00
5020301000	PROCUREMENT OF SPORTS SUPPLIES	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	75,132.00	75,132.00	11,700.00	11,700.00
5020201000	ACCOMMODATION: FUNCTION HALL, RESTAURANT AND ROOM ACCOMMODATION COA ENTRANCETERMS AND CONDITIONS	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2023	04/21/2023	N/A	292,000.00	292,000.00	292,000.00	292,000.00
5021305000	REPAIR AND MAINTENANCE SERVICES FOR VEHICLE ALTERRA WITH PLATE NUMBER KHA-169	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2023	05/16/2023	N/A	43,444.80	43,444.80	38,900.00	38,900.00
5029904000	PUBLIC UTILITY BUS RENTALS FROM THE DIVISION OFFICE TO VALENCIA CITY CENTRAL SCHOOL, VALENCIA, BUKIDNON MAY 15, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/19/2023	N/A	49,800.00	49,800.00	28,840.00	28,840.00
5020201000	PROCUREMENT OF PACKED MEALS (PM SNACKS AND DINNER) OF THE ATHLETES, COACHES, CHAPERONS, TRAINERS, OFFICIALS AND SUPPORT STAFF FOR THE REGIONAL IN-HOUSE TRAINING OF WINNING ATHLETES AND COACHING STAFF FOR TEAM SPORTS IN PREPARATION TO THE PRE-NATIONAL QUALIFYING MEET 2023 (MINDANAO CLUSTER)	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2023	05/19/2023	N/A	27,625.00	27,625.00	27,625.00	27,625.00
5020321002	DESKTOP ITEMS	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2023	03/23/2023	N/A	42,000.00	42,000.00	39,980.00	39,980.00
5021304000	REPAIR AND REHABILITATION OF VARIOUS OFFICES OF MISAMIS ORIENTAL DIVISION OFFICE (TILE WORKS, CONSTRUCTION OF PANTRY, PLUMBING WORKS)	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	358,302.66	358,302.66	358,114.49	358,114.49
5020321002	PROCUREMENT OF ICT OFFICE EQUIPMENT	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2023	06/21/2023	N/A	989,600.00	989,600.00	793,160.00	793,160.00
5020321002	PROCUREMENT OF ICT OFFICE EQUIPMENT	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/2023	06/21/2023	N/A	82,500.00	82,500.00	77,500.00	77,500.00
5020309000	DIESEL FUEL CONSUMPTION FOR THE MONTH OF JANUARY 1-31, 2023 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2023	01/31/2023	GoP	44,247.25	44,247.25	44,247.25	44,247.25
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																				22,296,910.40			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				16,222,972.79			
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																				6,073,937.61			

ON-GOING PROCUREMENT ACTIVITIES

5021305000	LABOR AND MATERIALS FOR THE GENERAL CLEANING OF THE AIRCONDITIONING UNIT OF THE DIVISION OFFICE	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	244,200.00	244,200.00	244,200.00	244,200.00
5021305000	Rehabilitation and Upgrade of Network Infrastructure in DepEd Misamis Oriental Division Office - Phase II - REBID	ENGR. FREDDIEJUN T. DELUG	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,000,000.00	1,000,000.00	998,000.00	998,000.00
1040401000	TARPAULIN EYELET		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00	150,000.00	150,000.00

5029904000	Supply and Door to Door Delivery of SOTA TVL Tools and Equipment Chargeable against the Remaining Balance of the Downloaded Misamis Oriental Provincial School Board Fund per Local School Board Resolution No. 17-2018 - REBID (LOT 1)	NORBERTO E. ROSALES	NO	Competitive Bidding	1/6/23	1/7-1/30/23	1/17/23	1/30/23	01/30/23	1/31/23	2/7/23	02/13/2023	2/17/23	3/16/23	3/17/23		Special Purpose Fund	1,533,333.33	1,533,333.33	1,528,719.00	1,528,719.00
5020301000	PODIUM STAND WITH DEPED LOGO, ACRYLIC	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00	15,000.00	15,000.00
Total Allotted Budget of on-going Procurement Activities																		2,942,533.33		2,935,919.00	

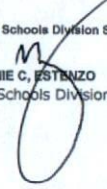
Prepared by:


GLAUW M. SALVADOR
 BAC Secretariat

Recommending for Approval:


ERLINDA G. DAEL, PhD, CESE
 OIC- ASDS
 BAC Chairman

Recommended for Approval by:

For the Schools Division Superintendent

MELANIE C. ESTENZO
 OIC- Schools Division Superintendent

Code (PAP)	Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Adherence to Pre-Bid Conf	Pre-Proc Adherence to Pre-Bid Conf	Bids	Sub-Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CD	Total	MOOE
																		ABC (PAP)	MOOE				

5021306001	REPAIR AND MAINTENANCE OF VEHICLE ALTERA UNDER PO NO. 0076-04-2023 OF THE DEPARTMENT OF EDUCATION	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,134.61	14,134.61			12,022.61	
5021306001	VEHICLE ISUZU ALTERA WITH PLATE NO. KHA-169	SHANE YANNAH M. FRIAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,994.22	19,994.22			19,994.22	
5020201000	RECONSTRUCTION AND SUBMISSION OF CY 2022 YEAR-END FINANCIAL REPORTS ON JANUARY 3-6, 2022 OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	ELMAR G. ANOC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	224,000.00	224,000.00			224,000.00	
5021304000	REHABILITATION OF GROUND FLOOR TILE WORKS, RAAMP AND RAILING AND COMFORT ROOM FOR DIVISION OFFICE OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS OR	ENGR. SANDY L SIMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	883,798.10	883,798.10			389,690.92	
1040401000	PROCUREMENT OF COA OFFICE USE OF EDUCATION DIVISION OF MIS OR	BERNARD VON M. TOMAMPPOS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,810.00	2,810.00			2,776.00	
1040401000	PROCUREMENT OF 505 OFFICE SUPPLIES AND NEEDS OF EDUCATION DIVISION OF MIS OR	ELMAR G. ANOC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	170,000.00	170,000.00			162,722.00	
5029040000	TRUCKING SERVICES SORTING AND DOOR TO DOOR DELIVERY/DISTRIBUTION OF QUARTER 1 AND 3 LEARNING RESOURCES TO 33 DISTRICTS OF THE DIVISION OF MISAMIS ORIENTAL	CELETO B. MAGSAYO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	414,510.00	414,510.00			382,625.40	
5020201000	FOR 3 DAY HOTEL AND RESTAURANT ACCOMODATION FOR THE DIVISION WORKSHOP ON THE PREPARATION OF THE FY 2022 BUDGET PROPOSAL OF THE DEPARTMENT OF EDUCATION-DIVISION OF MIS. ORIENTAL JANUARY 25-27, 2023	EDWIN L. GAMOROT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	324,000.00	324,000.00			324,000.00	
1040401000	PROCUREMENT OF PRINTER, LASER, COLORED, OFFERED: EPSON L121 (2 UNITS) FOR DIVISION OFFICE PERSONNEL USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	RHODORA L. GALLARES	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	213,560.00	213,560.00			17,000.00	
1040401000	PROCUREMENT OF ICT SUPPLIES AND SEMI-EXPENDABLE ICT EQUIPMENT FOR 1ST QUARTER OF CY 2022 UNDER PURCHASE ORDER NO. 0170-09-2022 OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS. OR	RHODORA L. GALLARES	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	213,560.00	213,560.00			44,450.00	
1040401000	PROCUREMENT OF SPORTS SUPPLIES, MATERIALS AND EQUIPMENT FOR THE MONITORING AND EVALUATION AND OTHER RELATED EXPENSES UNDER THE SPORTS AND EQUIPMENT AND ENHANCEMENT DISTRIBUTION PROGRAM (SSEEP) OF THE DEPARTMENT OF EDUCATION DIVISION OF MIS-OR	GERMY MADRID	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00			19,500.00	
5020212002	PROCUREMENT OF SEMI-EXPENDABLE OFFICE EQUIPMENT UNDER PO NO. 0223-10-2022 FOR ICT SECTION USE OF THE DEPARTMENT OF EDUCATION-DIVISION OF MISAMIS ORIENTAL	FREDIEUN T. DELIG	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	316,620.00	316,620.00			201,035.00	
1040401000	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS UNDER PO NO. 0221-10-2022 FOR MAINTENANCE FOR SECOND FLOOR WALLS AND PLANT RACK IN THE DIVISION OFFICE OF THE DEPED MIS. OR.	ELEONOR P. CRUZ	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,100.00	8,100.00			1,225.00	

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