

Schools Division of the City of Batac-Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES													
	Supplies and Materials for use during the 2025 Division Schools Press Conference	CID	Shopping 52.1(b)	N/A	N/A	N/A	N/A	24/01/2025	Trust Fund- DSPC	24,290.00	23,507.50		
	Tarpaulin (5x6) during the 2025 Division Schools Press Conference	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/01/2025	Trust Fund- DSPC	1,000.00	900.00		
	Meals and Snacks during the 2025 Division Schools Press Conference	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/01/2025	Trust Fund- DSPC	28,500.00	28,500.00		
	Repair and Rehabilitation of School Buildings (4CL) of Biningan ES, Sumader ES and Baosa ES -Additional Works (Extra Work Order)	SGOD	NP-Adjacent/Contagious	N/A	N/A	N/A	25/02/2025	25/02/2025	CO-QRF- OSEC-1-24-4729-Continuing	49,778.25	49,778.25		
	Token for Billeting schools, host division, region, LGU during the 2025 RSPC	CID	Cash Advance	N/A	N/A	N/A	N/A	N/A	Trust Fund- DSPC	12,500.00	12,500.00		
	T-shirt for delegation officials during the 2025 RSPC	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/02/2025	Trust Fund- DSPC	4,000.00	4,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks of participants to the learning enhancement through activity sheets development for LWDs (LEAD Sheets Project)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/02/2025	MOOE-SNED-RO1-24-1484-Continuing	35,000.00	35,000.00		
	Office supplies for the learning enhancement through activity sheets development for LWDs (LEAD Sheets Project)	CID	Shopping 52.1(b)	N/A	N/A	N/A	N/A	14/02/2025	MOOE-SNED-RO1-24-1484-Continuing	11,640.00	7,760.00		
	Meals & snacks of participants for the TARIPNONG: Uniting Learners for leadership (Orientation Program and Election of SY 2025-2026 Division Federated Learner Government Officers) on March 5-6, 2025 at SDO Conference Hall	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-LSP-RO1-24-0859-Continuing	48,000.00	48,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supplies for the TARIPNONG: Uniting Learners for leadership (Orientation Program and Election of SY 2025-2026 Division Federated Learner Government Officers) on March 5-6, 2025 at SDO Conference Hall	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/03/2025	MOOE-LSP-RO1-24-0859-Continuing	29,000.00	29,000.00		
	Supplies for the TARIPNONG: Uniting Learners for leadership (Orientation Program and Election of SY 2025-2026 Division Federated Learner Government Officers) on March 5-6, 2025 at SDO Conference Hall	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-LSP-RO1-24-0859-Continuing	12,000.00	11,200.00		
	Supplies for the TARIPNONG: Uniting Learners for leadership (Orientation Program and Election of SY 2025-2026 Division Federated Learner Government Officers) on March 5-6, 2025 at SDO Conference Hall	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-LSP-RO1-24-0859-Continuing	4,990.00	4,282.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Tarpaulin for the activity School-Based Feeding Program (SBFP) Kumustahan on February 18,2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/02/2025	MOOE-SBFP-RO1-24-0427-Continuing	1,000.00	950.00		
	Supplies for the activity School-Based Feeding Program (SBFP) Kumustahan on February 18,2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/02/2025	MOOE-SBFP-RO1-24-0427-Continuing	1,692.00	836.00		
	Meals and Snacks for the activity School-Based Feeding Program (SBFP) Kumustahan on February 18,2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14/02/2025	MOOE-SBFP-RO1-24-0427-Continuing	16,200.00	16,200.00		
	Repair and Rehabilitation of School Building of Benigno Macadaeg Memorial Elementary School (Savings)	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			CO-BEFF-OSEC-1-24-5387	28,000.00			
	Printer for the LEADing the Way; Upskilling of New Teachers on Special Needs Education	CID	Shopping 52.1(b)	N/A	14/02/2025	N/A	25/02/2025	26/02/2025	MOOE-SNED-RO1-24-1484-Continuing	443,305.30		442,176.46	
	Board and Lodging of Participants for the LEADing the Way; Upskilling of New Teachers on Special Needs Education	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-SNED-RO1-24-1484-Continuing	15,000.00	14,500.00	#####	
	Office Supplies for the LEADing the Way; Upskilling of New Teachers on Special Needs Education	CID	Shopping 52.1(b)	N/A	14/02/2025	N/A	25/02/2025	25/02/2025	MOOE-SNED-RO1-24-1484-Continuing	318,000.00	318,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Token for the LEADing the Way; Upskilling of New Teachers on Special Needs Education	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-SNED-RO1-24-1484-Continuing	9,960.00	9,225.00		
	Tarpaulin for the LEADing the Way; Upskilling of New Teachers on Special Needs Education	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-SNED-RO1-24-1484-Continuing	4,000.00	4,000.00		
	Safety Equipment/Supplies for the Schools Division Office	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	MOOE-DRRP-RO1-24-0964-Continuing	1,500.00	1,000.00		
	Sports Equipment for the Sports Development Program of the Division	SGOD	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	18/03/2025	18/03/2025	MOOE-PFSS-OSEC-1-24-7364-Continuing	64,300.00		#####	
	Sports Passport for the athletes for the Region 1 Athletic Association (R1AA) Meet	SGOD	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	25/02/2025	17/03/2025	MOOE-PFSS-OSEC-1-24-7364-Continuing	247,500.00	207,423.00		
		OSDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20/02/2025	GAS-GMS-Current	12,500.00	12,000.00		
	Epson Projector Lamp for the replacement of a damaged projector lamp to ensure uninterrupted instructional and presentation activities at the conference hall	CID	NP-53.9 - Small Value Procurement	N/A	18/02/2025	N/A	25/02/2025	26/02/2025	SNED-RO1-24-1484-CONT	160,000.00	160,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Office Supplies for the LEADing Schools to Inclusion: Empowering School Leaders on RA 11650 and other current policies on special needs education	CID	Shopping 52.1(b)	N/A	N/A	N/A	N/A	26/02/2025	SNED-RO1-24-1484-CONT	4,450.00	4,095.00		
	Token for the Resource Speakers for the LEADing Schools to Inclusion: Empowering School Leaders on RA 11650 and other current policies on special needs education	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/02/2025	SNED-RO1-24-1484-CONT	10,000.00	9,800.00		
	Tarpaulin for the LEADing Schools to Inclusion: Empowering School Leaders on RA 11650 and other current policies on special needs education	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/02/2025	SNED-RO1-24-1484-CONT	1,400.00	1,250.00	#####	
	CY 2024 Quick Response Fund (QRF) Batch 1 Repair and Rehabilitation of School Buildings for Tabug ES, Quiling ES, Naguirangan-Capacuan ES, and Baay ES	SGOD	Public Bidding	N/A	28/02/2025	19/03/2025	25/03/2025	27/03/2025	SARO 1-24-4710	7,587,238.34		#####	

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	Cookwares for the conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union on March 10-15, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	28/02/2025	N/A	05/03/2025	05/03/2025	Trust	82,192.50	34,895.00		
	Supplies for the conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union on March 10-15, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/03/2025	Trust	35,460.00	29,900.00		
	Food ingredients for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	NP-53.9 - Small Value Procurement	N/A	03/03/2025	N/A	05/03/2025	05/03/2025	Trust	75,991.50	53,958.50		
	Supplies and other food ingredients for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	Cash Advance	N/A	N/A	N/A			Trust	473,683.00			
	Supplies and other food ingredients for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	Cash Advance	N/A	N/A	N/A			Trust	626,589.50			
	Snacks for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/03/2025	Trust	38,000.00	36,800.00	#####	

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	Medical and Dental Supplies to be utilized in the provision of health services to learners and personnel	SGOD	NP-53.9 - Small Value Procurement	N/A	05/03/2025	N/A	31/03/2025	31/03/2025	RO1-24-1958	150,000.00	113,633.50		
	Logistics to be utilized for the Mental Health Program	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/03/2025	RO1-24-1713	43,180.00	40,850.00		
	Meals and snacks for the Adolescent Reproductive Health Symposium and the establishment of Learner Support Center on March 26-27, 2025 at SK Hall, CBNHS Pob	SGOD	NP-53.9 - Small Value Procurement	N/A	05/03/2025	N/A	19/03/2025	19/03/2025	RO1-24-1944	75,000.00	75,000.00		
	Tarpaulin for the activity Adolescent Reproductive Health Symposium and the Establishment of Learner Support Center on March 26-27, 2025 at SK Hall, CBNHS Poblacion	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25/03/2025	RO1-24-1944	1,200.00	1,075.00		
	Tokens for the activity Adolescent Reproductive Health Symposium and the Establishment of Learner Support Center on March 26-27, 2025 at SK Hall, CBNHS Poblacion	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25/03/2025	RO1-24-1944	9,000.00	8,800.00		

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	Hygiene kit for the implementation of the Adolescent Reproductive HEalth program	SGOD	NP-53.9 - Small Value Procurement	N/A	05/03/2025	N/A	31/03/2025	31/03/2025	ROI-24-1944	68,250.00	68,220.00		
	Supplies for the activity Adolescent Reproductive Health Symposium and the Establishment of Learner Support Center on March 26-27, 2025 at SK Hall, CBNHS Poblacion	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25/03/2025	ROI-24-1944	46,550.00	34,434.50		
	Supplies and materials to be used during the Workshop on Creative Intervention Proposals for Learner Skills Enhancement	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/03/2025	ROI-25-0216	11,125.00	9,345.00	#####	
	Tokens to be used during the Workshop on Creative Intervention Proposals for Learner Skills Enhancement	CID	Shopping 52.1(b)	N/A	N/A	N/A	N/A	18/03/2025	ROI-25-0216	7,500.00	7,500.00		
	Tarpaulin to be used during the Workshop on Creative Intervention Proposals for Learner Skills Enhancement	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/03/2025	ROI-25-0216	1,500.00	1,275.00		

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	Board and lodging of participants and program management team during the Workshop on Creative Intervention Proposals for Learner Skills Enhancement	CID	NP-53.9 - Small Value Procurement	N/A	06/03/2025	N/A	18/03/2025	18/03/2025	ROI-25-0216	720,000.00	720,000.00		
	Advocacy Material for Youth Formation Activities	SGOD	Shopping 52.1(b)	N/A	N/A	N/A	N/A	25/03/2025	ROI-25-0964	15,000.00	15,000.00		
	RE PR Food ingredients for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	Shopping 52.1(b)	N/A	N/A	N/A	N/A	07/03/2025	Trust	8,525.00	7,527.00		
	RE PR supplies for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	Shopping 52.1(b)	N/A	N/A	N/A	N/A	07/03/2025	Trust	5,400.00	4,500.00		
	RE PR cookware for the Conduct of Region 1 Athletic Association Meet 2025 at Bacnotan, La Union	SGOD	Shopping 52.1(b)	N/A	N/A	N/A	N/A	07/03/2025	Trust	30,050.00	24,270.00		
	LCD Projector: equipment for the implementation of Learning and Development Progrm	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18/03/2025	OPDNTF Fund 2024	45,001.00	44,450.00		

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	Meals and Snacks of participants for the activity Productivity Unlocked: Empowering Non-Teaching Employees for Administrative Excellence on March 18-20, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	17/03/2025	17/03/2025	OPDNTP Fund 2024	113,475.00	113,475.00		
	Tokens of speakers for the activity Productivity Unlocked: Empowering Non-Teaching Employees for Administrative Excellence on March 18-20, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2025	OPDNTP Fund 2024	7,500.00	7,470.00		
	Tarpaulin for the activity Productivity Unlocked: Empowering Non-Teaching Employees for Administrative Excellence on March 18-20, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2025	OPDNTP Fund 2024	1,500.00	1,200.00		
	Supplies for the activity Productivity Unlocked: Empowering Non-Teaching Employees for Administrative Excellence on March 18-20, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2025	OPDNTP Fund 2024	49,800.00	37,402.75		
	Equipment in the implementation of Sports Program	SGOD	NP-53.9 - Small Value Procurement	N/A	07/03/2025	N/A	17/03/2025	17/03/2025	PFSS 2024	71,082.00	69,100.00		

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	Office supplies from NASBE Funds (Savings)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/03/2025	NASBE	21,045.00	20,901.00		
	Snack and lunch meal of attendees for the Pammigbig 2025 cum Stakeholders Congress on March 28, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	17/03/2025	N/A	25/03/2025	25/03/2025	RO1-24-1039 cont	90,000.00	90,000.00		
	Token and plaque of awardees for the Pammigbig 2025 cum Stakeholders Congress on March 28, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25/03/2025	RO1-24-1039 cont	15,408.00	13,000.00		
	Office supplies for the Learning Enhancement through Activity Sheets Development for LWDs (LEAD Sheets Project)	CID	Shopping	N/A	N/A	N/A	N/A	31/03/2025	RO1-24-1484 cont	6,320.00	5,887.00		
	Communication expenses for school DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/03/2025	Ro1-24-0964 cont	39,450.00	39,261.00		
	Office supplies for Youth Formation Activities	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31/03/2025	RO1-24-0859 Cont	6,800.00	5,160.00		
	Thermometer - Support to DRRM programs (savings)	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/04/2025	Ro1-24-0964 cont	13,719.00	13,260.00		
	Supplies for the implementation of Mental Health Program	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	RO1-24-1958 Cont	36,366.50	35,932.00		

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	Snacks during the Orientation on the Utilization of RMA Toolkit	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	BEC-ROI-25-0399 Cont.	2,625.00	2,625.00		
	Production Materials for the Printing and Administration of the Rapid Mathematics Assessment (RMA) Toolkit	CID	NP-53.9 - Small Value Procurement	N/A	29/04/2025	N/A	04/06/2025	04/06/2025	BEC-ROI-25-0399 Cont.	211,386.00	172,025.55		
	Nutritious food products (E-Nutriban) for the Implementation of Scholl-Based Feeding Program (SBFP) - Nutritious Food Product (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	Public Bidding						SBFP-ROI-25-0074	2,340,576.00			
	Nutritious food products (Fresh Eggs, Mongo Beans, etc.) for the Implementation of Scholl-Based Feeding Program (SBFP) - Nutritious Food Product (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			SBFP-ROI-25-0074				

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	Nutritious food products (Fresh Pasteurized Milk) for the Implementation of School-Based Feeding Program (SBFP) - Nutritious Food Product (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			SBFP-ROI-25-0074	434,214.00	434,214.00		
	Tarpaulin for the various activities of the implementation of School-Based Feeding Program (SBFP) - Nutritious Food Products (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2025	SBFP-ROI-25-0074	3,500.00	3,100.00		
	Snacks and meals for the various activities of the implementation of School-Based Feeding Program (SBFP) - Nutritious Food Products (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2025	SBFP-ROI-25-0074	46,050.00	46,050.00		

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	Advocacy jacket for the School-Based Feeding Program (SBFP) - Nutritious Food Products (NFP) and Milk Feeding Program Components for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26/06/2025	SBFP-ROI-25-0074	28,000.00	16,800.00		
	Snacks for the Orientation of Non-Teaching Employees on the SCHOOL MOOE Web-Based Monitoring SYstem, scheduled on May 14-16 and 19, 2025	Accounting	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/05/2025	OPDNTP-RO1-24-2072	10,800.00	10,800.00		
	Token for the Orientation of Non-Teaching Employees on the SCHOOL MOOE Web-Based Monitoring SYstem, scheduled on May 14-16 and 19, 2025	Accounting	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/05/2025	OPDNTP-RO1-24-2072	2,000.00	2,000.00		
	Meals and Snacks for the participants during the Orientation on the Administration of the Phil-IRI Materials for Key Stages 2-3	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	BEC-ROI-25-0373	26,250.00	26,250.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of)
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supplies and materials to be used during the Orientation of the Administration and Printing of the Phil-IRI Materials for Key Stages 2-3	CID	NP-53.9 - Small Value Procurement	N/A	09/05/2025	N/A	22/05/2025	22/05/2025	BEC-ROI-25-0373	121,832.39	68,850.00		
	Supplies for the LEAD MFAT: Training-Workshop on the Implementation of Multi-factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	09/05/2025	N/A	22/05/2025	22/05/2025	SNED-ROI-25-0250	151,000.00	145,604.00		
	Printing supplies for the LEAD MFAT: Training-workshop on the Implementation of Multi-Factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	SNED-ROI-25-0250	13,500.00	13,500.00		
	Token of resource speakers for the LEAD MFAT: Training-workshop on the Implementation of Multi-Factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	SNED-ROI-25-0250	₱ 7,500.00	7,500.00		
	Hotel accommodation with free breakfast and dinner of resource speakers during the LEAD MFAT: Training-workshop on the Implementation of Multi-Factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	SNED-ROI-25-0250	₱ 12,600.00	11,340.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of)
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Meals and snacks of participants and PMT to the LEAD MFAT: Training-workshop on the Implementation of Multi-Factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	09/05/2025	N/A	22/05/2025	22/05/2025	SNED-ROI-25-0250	₱ 63,000.00	63,000.00		
	Meals for the participants and TWG during the Division Training of Teachers for the Literacy Remediation Program (LRP)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/05/2025	BEC-ROI-25-0683	₱ 10,200.00	10,200.00		
	Supplies and materials to be used during the Division Training of Teachers for the Literacy Remediation Program (LRP)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13/05/2025	BEC-ROI-25-0683	₱ 30,280.00	29,500.00		
	Welcome tarpaulin of delegates for the Co-hosting of Palarong Pambansa 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/05/2025	PFSS-OSEC-1-24-7364	₱ 12,960.00	11,700.00		
	Cleaning tools for the implementation of the Brigada Eskwela Program	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2025	OSEC-1-25-01787 (BPLP)	37,620.00	29,370.00		
	Snacks of participants to the Brigada Eskwela 2025 on June 2, 2025 and June 9, 2024	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/06/2025	OSEC-1-25-01787 (BPLP)	20,000.00	18,750.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Operation expenses of the Academic Bridging Program of ALS	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2025	FLO-ALS-ROI-25-0614	20,000.00	12,843.00		
	Lightweight portable scanner for Adolescent Reproductive Health Program	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	LSP-ROI-24-1944 cont	9,000.00			
	Office supplies for the implementation of Adolescent Reproductive Health Program	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2025	LSP-ROI-24-1944 cont	3,470.50	3,338.00		
	NUTRITIOUS FOOD PRODUCTS (EGGS, MONGO, & PEANUT) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2025-2026	SGOD	Community Participation	N/A	26/05/2025	N/A	02/07/2025	02/07/2025	SBFP-ROI-25-0074	434,214.00	434,214.00		
	Nutritious food products for the implementation of School-Based Feeding Program (Brown Rice etc.)	SGOD	Public Bidding	N/A	N/A	N/A			SBFP-ROI-25-0074	1,443,123.00	1,443,123.00		
	Nutritious food products for the implementation of School-Based Feeding Program (Nutriban)	SGOD	Public Bidding	N/A	N/A	N/A			SBFP-ROI-25-0074	1,114,560.00	1,114,560.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Nutritious food products for the implementation of School-Based Feeding Program	SGOD	Public Bidding	N/A	29/05/2025	24/06/2025	10/07/2025	11/07/2025	SBFP-ROI-25-0074	2,557,683.00	2,554,339.32		
	Production Materials for the printing and Administration of the Rapid Mathematics Assessment (RMA) Toolkit (REPR)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2025	BEC- ROI-25-0399	34,400.00	34,400.00		
	Supplies for the Division Training on the Revised K to 12 Curriculum for Grade 2, 3, 5, and 8 Teachers on June 11-13, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	04/06/2025	N/A	10/06/2025	10/06/2025	ROI-25-0786	91,450.00	58,005.00		
	Token for the speakers of the Division Training on the Revised K to 12 Curriculum for Grade 2, 3, 5, and 8 Teachers on June 11-13, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	04/06/2025	N/A	10/06/2025	10/06/2025	ROI-25-0786	50,000.00	50,000.00		
	Meals and snacks of participants to the Division Training on the Revised K to 12 Curriculum for Grade 2, 3, 5, and 8 Teachers on June 11-13, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	04/06/2025	N/A	10/06/2025	10/06/2025	ROI-25-0786	₱232,050.00	232,050.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of)
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Tarpaulin for the Division Training on the Revised K to 12 Curriculum for Grade 2, 3, 5, and 8 Teachers on June 11-13, 2025	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2025	RO1-25-0786	1,500.00	1,500.00		
	Meals and Snacks for the Workshop on the Accomplishment of the Teacher Requirement Calculator (TRC) for SY 2025-2026	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2025	HRD	22,500.00	22,500.00		
	Additional supplies and materials for the printing of the Phil-IRI Materials for Key Stages 2-3	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/07/2025	RO1-25-0373	16,831.39	8,849.00		
	Printing supplies for the LEAD MFAT: Training-Workshop on the Implementation of Multi-Factored Assessment Tool	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/07/2025	RO1-25-0250	20,000.00	20,000.00		
	Supplies for the Implementation of Multi-Factored Assessment Tool (Savings)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/07/2025	RO1-25-0250	2,376.00	2,290.00		
	Printing supplies for Lesson Exemplars and Activity Sheets for MATATAG Curriculum	CID	NP-53.9 - Small Value Procurement	N/A	18/06/2025	N/A	02/07/2025	02/07/2025	RO1-25-0861	485,779.42	476,331.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Office supplies of Alternative Learning System BLP, Elementary and Junior High School	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2025	FLO-ALS-RO1-25-0713	8,452.00	8,452.00		
	ICT Equipment of Alternative Learning System BLP, Elementary and Junior High School	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2025	FLO-ALS-RO1-25-0713	10,000.00	8,988.00		
	Cookwares for Alternative Learning System (BLP, Elementary, Junior High School, and Senior High School)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/07/2025	FLO-ALS-RO1-25-0713	29,308.00	28,436.00		
	Food Ingredients for Alternative Learning System (BLP, Elementary, Junior High School, and Senior High School)	CID	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/07/2025	FLO-ALS-RO1-25-0713	10,190.00	10,190.00		
	Supply and Delivery of T-Shirt of Participants, PMT and learning service providers for the activity Stregthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				BPLP-OSEC-1-25-00886-Current	55,000.00	55,000.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Token of learning service providers for the activity Strengthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				BPLP-OSEC-1-25-00886-Current	6,250.00	6,250.00		
	Supply and Delivery of Meals and Snacks of Participants for the activity Strengthening Partnership and Linkages in the Schools Division of the City of Batac: Orientation on the New Guidelines on the Regulation of Operations of Parent-Teacher Association	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				BPLP-OSEC-1-25-00886-Current	38,750.00	38,750.00		
	Supply and Delivery of printers for the printing of learning resources of the Alternative Delivery Mode	CID	NP-53.9 - Small Value Procurement	N/A	#####				MOOE-FLO-RO1-25-0891 (Current)	75,000.00	75,000.00		
	Supply and Delivery of token of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-SNED-RO1-25-0250(Current)	6,000.00	6,000.00		
	Accommodation with free breakfast and dinner of resource speakers during the LEAD IEP: Individualized Education Planning for Learner Success	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-SNED-RO1-25-0250(Current)	12,600.00	12,600.00		
	Supply and Delivery of meals and snacks of participants and PMT during the LEAD IEP: Individualized Education Planning for Learner Success	CID	NP-53.9 - Small Value Procurement	N/A	09/07/2025				MOOE-SNED-RO1-25-0250(Current)	60,900.00	60,900.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of)
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of tarpaulin during the LEAD IEP: Individualized Education Planning for Learner Success	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-SNED-RO1-25-0250(Current)	1,500.00	1,500.00		
	Supply and Delivery of supplies during the LEAD IEP: Individualized Education Planning for Learner Success	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-SNED-RO1-25-0250(Current)	11,210.00	11,210.00		
	Supply and Delivery of production materials for the printing and administration of the Rapid Mathematics Assessment (RMA) Toolkit-SAVINGS	CID	NP-53.9 - Small Value Procurement	N/A	N/A				BEC-RO1-25-0399-Continuing	4,960.45	4,960.45		
	Supply and Delivery of Supplies for the Academic Bridging Program of ALS-Savings	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-FLO-RO1-25-0614-Current	7,155.00	7,155.00		
	Supply and Delivery of supplies for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-FLO-RO1-25-0908-Current	800.00	800.00		
	Board and Lodging of PMT and participants for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	NP-53.9 - Small Value Procurement	N/A	22/07/2025				MOOE-FLO-RO1-25-0908-Current	90,000.00	90,000.00		
	Supply and Delivery of token to resource speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	NP-53.9 - Small Value Procurement	N/A	N/A				MOOE-FLO-RO1-25-0908-Current	9,200.00	9,200.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Customized Tote Bag for the activity RADAR IT!Rapid Assessment of Damage and Response:Introductory Training for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	10,125.00	10,125.00		
	Board and Lodging of facilitators for the activity RADAR IT!Rapid Assessment of Damage and Response:Introductory Training for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	5,200.00	5,200.00		
	Supply and Delivery of Lunch Meals and Snacks of participants for the activity RADAR IT!Rapid Assessment of Damage and Response:Introductory Training for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	26,250.00	26,250.00		
	Supply and Delivery of Supplies for the activity RADAR IT!Rapid Assessment of Damage and Response:Introductory Training for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	1,425.00	1,425.00		
	Supply and Delivery of Token of speakers for the activity RADAR IT!Rapid Assessment of Damage and Response:Introductory Training for School DRRM Coordinators	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	5,000.00	5,000.00		
	Board and Lodging of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	NP-53.9 - Small Value Procurement	N/A	31/07/2025				DPRP-RO1-25-0307-Continuing	80,000.00	80,000.00		

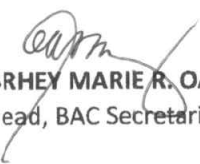
Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Token of facilitators for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	5,000.00	5,000.00		
	Supply and Delivery of Customized DRRM Planner/Notebook of participants for the 4th Quarter Regional and Division DRRM Coordinators Meeting	SGOD	NP-53.9 - Small Value Procurement	N/A	N/A				DPRP-RO1-25-0307-Continuing	10,000.00	10,000.00		
	Supply and Delivery of supplies for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	NP-53.9 - Small Value Procurement	N/A	N/A				SNED-RO125-0250-Current	7,190.00	7,190.00		
	Supply and Delivery of tarpaulin for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	NP-53.9 - Small Value Procurement	N/A	N/A				SNED-RO125-0250-Current	1,500.00	1,500.00		
	Supply and Delivery of token of resource speakers for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	NP-53.9 - Small Value Procurement	N/A	N/A				SNED-RO125-0250-Current	3,000.00	3,000.00		
	Supply and Delivery of meals and snacks of participants and Program Management Team for the LEAD FSL:Basic Filipino Sign Language for Inclsuive School Leadership	CID	NP-53.9 - Small Value Procurement	N/A	N/A				SNED-RO125-0250-Current	42,000.00	42,000.00		
	Supply and Delivery of Meals and Snacks during the Division Orientation on ARAL Program	CID	NP-53.9 - Small Value Procurement	N/A	N/A				BEC-RO1-25-0683	28,000.00	28,000.00		
	Supply and Delivery of Supplementary Learning Reosurces (SLRs) for School Libraries	CID	Public Bidding	N/A	07/08/2025	27/08/2025			TOIM-RO1-25-0461	2,920,027.28	2,920,027.28		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Additional supplies and materials for the printing of the Phil-IRI Materials for Key Stages 2-3	CID	NP-53.9 - Small Value Procurement	N/A					BEC-RO1-25-0373	7,982.39	7,982.39		
	Supply and Delivery of snacks for the ALS Teachers Training	CID	NP-53.9 - Small Value Procurement	N/A					FLO-ALS-RO1-25-0264	2,400.00	2,400.00		
	Supply and Delivery of supplies for the ALS Teachers Training	CID	NP-53.9 - Small Value Procurement	N/A					FLO-ALS-RO1-25-0264	8,491.00	8,491.00		
	Gift bag for tokens of presenters and speakers for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	NP-53.9 - Small Value Procurement	N/A					FLO-RO1-25-0908	1,800.00	1,800.00		
	Meals and Snacks of participants for the DEDP Strategic Midterm Workshop	SGOD	NP-53.9 - Small Value Procurement	N/A					MOOE-GAS-GMS	24,000.00	24,000.00		
	Tarpaulin for the conduct of Regional Mid-Year Program Implementation Review on the Alternative Delivery Mode (ADM)	CID	NP-53.9 - Small Value Procurement	N/A					FLO-RO1-25-0891-Current	1,300.00	1,300.00		
	Token to speakers for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	NP-53.9 - Small Value Procurement	N/A					HRD-ROI-25-0653-Continuing	20,000.00	20,000.00		
	Meals and Snacks for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	NP-53.9 - Small Value Procurement	N/A					HRD-ROI-25-0653-Continuing	58,800.00	58,800.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Supplies for the conduct of HRMPSB Assessors Training: Deepening on Initial Evaluation and PPST Assessment	CID	NP-53.9 - Small Value Procurement	N/A					HRD-ROI-25-0653-Continuing	7,700.00	7,700.00		
	Sports supplies, materials, and equipment for various schools in the Division	SGOD	NP-53.9 - Small Value Procurement	N/A					ROI-25-1202	250,000.00	250,000.00		
	Supplies during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	4,100.00	4,100.00		
	Token of facilitators during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	4,500.00	4,500.00		
	Lunch meals and snacks of participants during the conduct of Effective Implementation of Performance Management System for Sustained Improvement	SGOD	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	42,000.00	42,000.00		
	Board and lodging of participants and facilitators of the Division Orientation on Empowering Education Governance through Gender Sensitivity and Inclusion	SGOD	NP-53.9 - Small Value Procurement	N/A					MOOE-GAS-GMS	165,000.00	165,000.00		
	Lunch meals and snacks for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	46,900.00	46,900.00		

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				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Token to speakers for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	16,000.00	16,000.00		
	Supplies for the conduct of Empowering Teachers Toward Learning-Focused Environments and Outcomes	CID	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	17,465.00	17,465.00		
	Supplies and materials for the Post-Conference of the 2025 Regional and National Festival of Talents	CID	NP-53.9 - Small Value Procurement	N/A					RO1-25-0202	2,460.00	2,460.00		
	Meals and Snacks for the Post-Conference of the 2025 Regional and National Festival of Talents	CID	NP-53.9 - Small Value Procurement	N/A					RO1-25-0202	13,200.00	13,200.00		
	Items/ goods for the session activities during the Division Orientation on Empowering Education Governance through Gender Sensitivity and Inclusion	CID	NP-53.9 - Small Value Procurement	N/A					MOOE-GAS-GMS	5,000.00	5,000.00		
	Meals and snacks & supplies for Quality Assurance of Learning Resources	CID	NP-53.9 - Small Value Procurement	N/A					RO1 25-0639	15,281.38	15,281.38		
	Hotel accommodation, meals, supplies for Designing ICT Based Instructions for Enhanced Learners Engagement	CID	NP-53.9 - Small Value Procurement	N/A					HRD-INSET 2025 GAAO	321,550.00	321,550.00		
	Meals of participants for Development of SLM based Learning Resources for Flipped Classrooms	CID	NP-53.9 - Small Value Procurement	N/A					RO1 25-0639	15,750.00	15,750.00		

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks (brief description of
				Pre-Proc Conference	Ads/Post of IAEB	Sub/Open of Bids	Contract Award	Contract Signing		Total	MOOE	CO	
	Meals and snacks of participants and supplies for the LEAD Reflect: Consultative Conference Cum Performance Implementation Review on SNED	CID	NP-53.9 - Small Value Procurement	N/A					SNED- RO125- 0250- Current	84,715.00	84,715.00		


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