

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
					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	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
310500100001000	FOOD AND CATERING SERVICES FOR THE CONSULTATION CONFERENCES FOR THE ENHANCEMENT OF DEPED ORDER NO. 40, S. 2012, OTHERWISE KNOWN AS THE DEPED CHILD PROTECTION POLICY ON JULY 1, 2023 AT MALAKING POOK NHS AND JULY 8, 2023 AT SDO CONFERENCE HALL	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	22-Jun-23	28-Jun-23	27-Jun-23	July 1, 2023 and July 8, 2023	July 1, 2023 and July 8, 2023	Government of the Philippines (current year's budget)	59,375.00	59,375.00	0.00	59,250.00	59,250.00	0.00	N/A
100000100001000	FOOD AND CATERING SERVICES FOR THE CONDUCT OF DIVISION TRAINING WORKSHOPS FOR ARALING PANLIPUNAN TEACHERS ON THE DEVELOPMENT OF LOCAL HISTORY INSTRUCTIONAL MATERIALS; BALKI KASAYSAYAN ON JULY 26-28, 2023 AT TAAL CENTRAL SCHOOL, TAAL, BATANGAS;	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	23-May-23	N/A	N/A	26-May-23	26-May-23	26-May-23	N/A	30-May-23	02-Jun-23	09-Jun-23	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0.00	215,280.00	215,280.00	0.00	N/A
	SUPPLY AND DELIVERY OF OUTSOURCED SECURITY SERVICES IN THE DIVISION OFFICE	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	N/A	05-Jun-23	05-Jun-23	09-Jun-23	N/A	29-Jun-23	July 1, 2023	July 1, 2023	December 31, 2023	December 31, 2023	Government of the Philippines (current year's budget)	829,036.08	829,036.08	0.00	810,644.40	810,644.40	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT TRAINING WORKSHOP FOR DIVISION ILLUSTRATORS ON VISUAL ARTS AND BASIC DIGITAL ILLUSTRATORS BATCH 2 ON JULY 12-14, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-Jun-23	N/A	N/A	07-Jun-23	13-Jun-23	15-Jun-23	N/A	19-Jun-23	27-Jun-23	03-Jul-23	July 12-14, 2023	July 12-14, 2023	Government of the Philippines (current year's budget)	438,000.00	438,000.00	0.00	438,000.00	438,000.00	0.00	N/A
310500100001000	Supplies for the conduct of SCINNOBLE: Science Innovations in Blended Learning Environment for Proficient Teachers (Batch 2) on August 1-3, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2023	N/A	July 26, 2023	July 26, 2023	Government of the Philippines (current year's budget)	22,100.00	22,100.00	0.00	21,588.00	21,588.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION ACTIVITY TITLED: "CAPABILITY BUILDING WORKSHOP FOR ARALING PANLIPUNAN TEACHERS ON MULTIDIMENSIONAL ASSESSMENT FOR RESPONSIVE BLENDED LEARNING EDUCATION" (AP-MARBLE) PHASE 1 ELEMENTARY SCHOOL ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	31-May-23	N/A	N/A	06-Jun-23	08-Jun-23	13-Jun-23	N/A	14-Jun-23	27-Jun-23	03-Jul-23	August 8-10, 2023	August 8-10, 2023	Government of the Philippines (current year's budget)	708,000.00	708,000.00	0.00	672,600.00	672,600.00	0.00	N/A
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF 1-DAY ACTIVITY TITLED SOCIAL INCLUSION PROGRAM FOR SDO BATANGAS SENIOR CITIZENS AND PERSONS WITH DISABILITY ON AUGUST 14, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	31-May-23	N/A	N/A	06-Jun-23	06-Jun-23	07-Jun-23	N/A	23-Jun-23	30-Jun-23	03-Jul-23	August 14, 2023	August 14, 2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF CAPABILITY BUILDING WORKSHOP FOR ARALING PANLIPUNAN TEACHERS ON MULTIDIMENSIONAL ASSESSMENT FOR RESPONSIVE BLENDED LEARNING EDUCATION (AP-MARBLE) PHASE 1 ELEMENTARY SCHOOL ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-May-23	N/A	N/A	06-Jun-23	08-Jun-23	13-Jun-23	N/A	14-Jun-23	27-Jun-23	03-Jul-23	August 8-10, 2023	August 8-10, 2023	Government of the Philippines (current year's budget)	708,000.00	708,000.00	0.00	672,600.00	672,600.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF RESKILLING PROGRAM FOR K-3 TEACHERS ON THE PREPARATION OF STRATEGIC INTERVENTION MATERIAL (SIM) FOCUSING ON EARLY LANGUAGE LITERACY AND NUMERACY ON AUGUST 7-9, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-Jun-23	N/A	N/A	13-Jun-23	16-Jun-23	22-Jun-23	N/A	26-Jun-23	30-Jun-23	03-Jul-23	August 7-9, 2023	August 7-9, 2023	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION ACTIVITY ENTITLED: PAGSIPAT AT APLIKASYON: HULAMAHAN UPANG MAGING ANGAT AT MAHUSAY (PAHAM); MAIKLING CORSO PARA SA INOBTIBONG PAGTUTURO SA FILIPINO ON AUGUST 2-4, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jun-23	N/A	N/A	N/A	04-Mar-23	04-Mar-23	N/A	14-Jul-23	19-Jul-23	24-Jul-23	August 2-4, 2023	August 2-4, 2023	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	390,000.00	390,000.00	0.00	N/A
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TO BE USED BY THE DIVISION OFFICE PERSONNEL NOT AVAILABLE AT DBM-PS	DIVISION OFFICE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	21-Jun-23	N/A	N/A	26-Jun-23	27-Jun-23	27-Jun-23	N/A	17-Jul-23	25-Jul-23	02-Aug-23	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	457,840.00	457,840.00	0.00	335,500.00	335,500.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS ON RESEARCH PAPER APPRAISAL AND TECHNICAL ASSISTANCE PROVISION BATCH 3 ON AUGUST 1-3, 2023 AND BATCH 4 ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	06-Jun-23	19-Jun-23	N/A	July 3, 2023	July 4, 2023	July 6, 2023	N/A	July 25, 2023	July 31, 2023	July 31, 2023	August 1-3, 2023 and August 8-10, 2023	August 1-3, 2023 and August 8-10, 2023	Government of the Philippines (current year's budget)	2,040,000.00	2,040,000.00	0.00	1,635,777.00	1,635,777.00	0.00	COA, FILCHI, BTMPC

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					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
310500100001000	Supplies to be used for the conduct of the UPSKILLING OF THE TLE/ TVL TEACHERS ON DEVELOPING OFFLINE DIGITAL LEARNING RESOURCES ON August 14-18, 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	July 13, 2023	N/A	July 18, 2023	July 18, 2023	Government of the Philippines (current year's budget)	19,695.00	19,695.00	0.00	19,088.00	19,088.00	0.00	N/A
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF UPSKILLING OF THE TLE/ TVL TEACHERS ON DEVELOPING OFFLINE DIGITAL LEARNING RESOURCES ON AUGUST 14-18, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	06-Jun-23	19-Jun-23	N/A	July 3, 2023	July 4, 2023	July 6, 2023	N/A	July 25, 2023	July 31, 2023	August 7, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,686,000.00	1,686,000.00	0.00	1,353,720.00	1,353,720.00	0.00	COA, FILCHL, BTMPC
310500100001000	LEASE OF VENUE FOR THE CONDUCT OF ESPMATICOURSE FOR ESP TEACHERS ON AUGUST 14-18, 2023 WITH PR NO.	DIVISION OFFICE	NO	Competitive Bidding	N/A	26-Jun-23	July 3, 2023	N/A	July 17, 2023	July 19, 2023	July 24, 2023	N/A	August 3, 2023	August 9, 2023	August 11, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	1,200.00	1,200.00	0.00	N/A
	LEASE OF VENUE FOR THE CONDUCT OF QUALITY ASSURANCE OF THE DEPED DEVELOPED LEARNING RESOURCES ON JULY 26-28, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jun-23	N/A	N/A	July 3, 2023	N/A	N/A	N/A	July 14, 2023	July 19, 2023	July 24, 2023	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	358,400.00	358,400.00	0.00	358,400.00	358,400.00	0.00	N/A
	LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION MID-YEAR PIR ON JULY 26-28, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	July 4, 2023	N/A	N/A	July 7, 2023	N/A	N/A	N/A	July 14, 2023	July 19, 2023	July 24, 2023	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0.00	97,200.00	97,200.00	0.00	N/A
310500100001000	Supplies for the conduct of Skills Enhancement Training Workshop for Division Illustrators on Visual Arts and Basic Digital Illustrations Batch 2 on July 12-14, 2023 and Food for planning and preparation of Technical Working Group on July 11, 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	29-Jun-23	July 10, 2023	N/A	July 10, 2023	July 10, 2023	Government of the Philippines (current year's budget)	18,560.00	18,560.00	0.00	18,560.00	18,560.00	0.00	N/A
200000100001000	LEASE OF VENUE FOR THE CONDUCT OF DIVISION DISASTER RISK REDUCTION AND MANAGEMENT PLANNING CONFERENCE ON AUGUST 1-3, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Jun-23	N/A	N/A	21-Jun-23	22-Jun-23	23-Jun-23	N/A	29-Jun-23	30-Jun-23	July 7, 2023	August 1-3, 2023	August 1-3, 2023	Government of the Philippines (current year's budget)	660,000.00	660,000.00	0.00	643,500.00	643,500.00	0.00	N/A
	Food for planning and preparation of Technical Working Group on July 11, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	N/A	July 11, 2023	July 11, 2023	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,754.00	13,754.00	0.00	N/A
	Supplies To be used for the conduct of Reskilling Program for K-3 Teachers on the Preparation of Strategic Intervention Material (SIM) Focusing on Early Language Literacy and Numeracy on August 7-9, 2023	DIVISION OFFICE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 10, 2023	N/A	July 13, 2023	July 13, 2023	Government of the Philippines (current year's budget)	16,316.00	16,316.00	0.00	16,253.50	16,253.50	0.00	N/A
	Supplies to be used for the conduct of EspMATICourse for Esp Teachers on August 14-18, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2023	N/A	June 9, 2023	June 9, 2023	Government of the Philippines (current year's budget)	15,735.00	15,735.00	0.00	15,253.00	15,253.00	0.00	N/A
	Supplies for the conduct of the 2023 Division Schools Press Conference (DSPC) on May 20, 2023 at SDO Sub-Offices in Bataan East and Bataan West, Bataan, Batangas	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2023	N/A	May 19, 2023	May 19, 2023	Government of the Philippines (current year's budget)	42,840.00	42,840.00	0.00	41,195.00	41,195.00	0.00	N/A
	Supplies for the conduct of the Division Disaster Risk Reduction and Management Planning Conference 2023 on August 1-3, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2023	N/A	November 8, 2023	November 8, 2023	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A
	Food for LR Staff for 1 day on Field Testing schedule on August 25, 2023 and Snacks for Learners and teachers on the Field Testing Day	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2023	N/A	November 24, 2023	November 24, 2023	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	21,992.00	21,992.00	0.00	N/A
	Supplies to be used for the conduct of Quality Assurance of the DepED Developed Learning Resources on July 26-28, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2023	N/A	August 4, 2023	August 4, 2023	Government of the Philippines (current year's budget)	7,900.00	7,900.00	0.00	7,835.00	7,835.00	0.00	N/A
	Overhead cost mobilization and contingency for the conduct of Regional Festival of Talents on June 28, 29 and 30, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2023	N/A	June 27, 2023	June 27, 2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A
	Supplies to be used for the conduct of Division Capacity Building of Teachers on the Implementation of National Learning Camp on July 20, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 19, 2023	N/A	July 19, 2023	July 19, 2023	Government of the Philippines (current year's budget)	11,290.00	11,290.00	0.00	10,954.50	10,954.50	0.00	N/A
	Lease of Venue to be used for the conduct of Division Capacity Building of Teachers on the Implementation of National Learning Camp on July 20, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	July 13, 2023	N/A	N/A	July 17, 2023	N/A	N/A	N/A	July 18, 2023	July 19, 2023	July 20, 2023	July 20, 2023	July 20, 2023	Government of the Philippines (current year's budget)	524,400.00	524,400.00	0.00	502,550.00	502,550.00	0.00	N/A
	Supplies for the 2023 Division Orientation on Induction Program for Beginning Teachers on August 22, 2023 at Provincial Auditorium	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	N/A	August 18, 2023	August 18, 2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,797.00	1,797.00	0.00	N/A
	Supplies for the Division Orientation on School-Based Feeding Program (SBFP) for Sy 2023-2024 on September 19, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 11, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines (current year's budget)	29,720.00	29,720.00	0.00	29,665.00	29,665.00	0.00	N/A

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	Supplies to be used for the conduct of 2023 ALS SUMMIT: Tungo sa Inklusibo, Determinado at Postibong Taong Panunuan 2023-2024 on August 24, 2023 at Rosario Cultural and Sports Center, Brgy. C, Rosario Batangas	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	October 26, 2023	October 26, 2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,485.00	5,485.00	0.00	N/A
	Supplies To be used for the Division Monitoring Evaluation and Plan Adjustments (DMEPA) for 4th Quarter of FY 2023 (3rd & 4th Quarter of SY 2022-2023 and 1st Quarter of SY 2023-2024), October 2-4, 2023	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	N/A	October 6, 24, 2023	October 6, 24, 2023	Government of the Philippines (current year's budget)	9,475.00	9,475.00	0.00	9,475.00	9,475.00	0.00	N/A
	Office supplies to be used in the processing of Provident Fund loan and preparation of various financial reports	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	N/A	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	26,150.00	26,150.00	0.00	25,823.00	25,823.00	0.00	N/A
	Supplies to be used for the conduct of Bringing Back the Beat: A Training on Reviving Traditional Folk Dances in School on September 22-24, 2023 at Lemery Pilot Elementary School, Lemery, Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	N/A	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	48,360.00	48,360.00	0.00	47,910.00	47,910.00	0.00	N/A
	Purchasing of vehicle tires for the Division Office Service Vehicle * TOYOTA INNOVA 2.5E DSL MIT 2015*	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	N/A	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	37,886.00	37,886.00	0.00	37,497.00	37,497.00	0.00	N/A
	Food for the Division Orientation on Child Protection Concerns on on Sept 7, 2023 at SDO Conference Hall Provincial Sports Complex Batangas City	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	N/A	September 25, 2023	September 25, 2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A
	Supplies for the Division Orientation on Child Protection Concerns on on Sept 7, 2023 at SDO Conference Hall Provincial Sports Complex Batangas City	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	N/A	September 22, 2023	September 22, 2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	995.00	995.00	0.00	N/A
	Periodic Maintenance for the TOYOTA Innova 2.5E Dsl MIT 2015	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	N/A	September 18, 2023	September 18, 2023	Government of the Philippines (current year's budget)	34,949.79	34,949.79	0.00	34,949.79	34,949.79	0.00	N/A
	Food to be used for the conduct of Sulong Dunong ng Dibisyon (Library and Information Services Month) SDO Batangas Zumbok Activity: Aklat Mo, Dunong Ko! Year 2 on November 10, 2023 at SDO Batangas Assembly Area	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2023	N/A	November 10, 2023	November 10, 2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	15,680.00	15,680.00	0.00	N/A
	Food to be used for the conduct of ALTERNATIVE LEARNING SYSTEM TEACHERS' COORDINATION MEETING on September 22, 2023 at Taal Central School, Taal Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 18, 2023	N/A	September 22, 2023	September 22, 2023	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	N/A
	Van Rental to be used for Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for English (November 6-10, 2023), Science (November 13-17, 2023) and Mathematics Teachers (November 20-24, 2023) at the venue to be determined	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	November 13-17, 2023	November 20-24, 2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A
	Food for select TWG & LFs during the Planning Meeting	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 21, 2023	N/A	September 22, 2023	September 22, 2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A
	Supplies to be used for the conduct of the 2023 Division World Teachers' Day Celebration on October 5, 2023 at Hermingildo Jasa Dolor (HUD) Coliseum, Bauan, Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2023	N/A	October 4, 2023	October 4, 2023	Government of the Philippines (current year's budget)	26,020.00	26,020.00	0.00	25,820.00	25,820.00	0.00	N/A
	Supplies to be used for the implementation of the Madrasah Education Program (MEP) in Balyan East CS, Balyan East Sub-Office and Balyan West CS, Balyan West Sub-Office, Balyan, Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	N/A	November 17, 2023	November 17, 2023	Government of the Philippines (current year's budget)	48,600.00	48,600.00	0.00	48,430.00	48,430.00	0.00	N/A
	Additional repair of TOYOTA Innova 2.5E Dsl MIT 2015	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	N/A	October 12, 2023	October 12, 2023	Government of the Philippines (current year's budget)	44,492.98	44,492.98	0.00	44,492.98	44,492.98	0.00	N/A
	Supplies For the Conduct of Continuous Improvement Program Master Coaches Training Workshop Batch 2 (Integration in School Improvement Plan) on November 27-29	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2023	N/A	November 13, 2023	November 13, 2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,085.00	11,085.00	0.00	N/A
	Supplies to be used for the implementation of the Indigenous Peoples Education Program (IPEd) in Putinglahoy Elementary School, Rosario East Sub-Office, Rosario, Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 13, 2023	N/A	November 17, 2023	November 17, 2023	Government of the Philippines (current year's budget)	49,925.00	49,925.00	0.00	49,913.00	49,913.00	0.00	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
	Food and catering services for the Conduct of SDO Batangas Annual Blood Leading Drive on November 15, 2023 at the Conference Hall, SDO Batangas	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	N/A	November 15, 2023	November 15, 2023	Government of the Philippines (current year's budget)	26,750.00	26,750.00	0.00	26,290.00	26,290.00	0.00	N/A
	Food/services for Provincial Federation of Parents and Teachers Association Election and Forum for SY 2023-2024 on November 10, 2023 at SDO Conference Hall, Provincial Sports Complex, Balbok, Batangas City	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 6, 2023	N/A	November 13, 2023	November 13, 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,920.00	19,920.00	0.00	N/A	
	Additional repair of TOYOTA Innova 2.5E Dsl MIT 2015	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2023	N/A	November 7, 2023	November 7, 2023	Government of the Philippines (current year's budget)	4,005.75	4,005.75	0.00	4,005.75	4,005.75	0.00	N/A	
	Periodic Maintenance of Mitsubishi Strada 2018 SU GLS 2.4W 4WD MT	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	N/A	November 6, 2023	November 6, 2023	Government of the Philippines (current year's budget)	31,804.31	31,804.31	0.00	31,804.31	31,804.31	0.00	N/A	
	Provision of Food for select TWG & LFs during the Planning Meeting for Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) Batch 2 for English, Science and Mathematics Teachers (December 18-22, 2023) and Batch 3 for School Leaders (December 26-29, 2023)	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	N/A	December 18-22, 2023 and December 26-29, 2023	December 18-22, 2023 and December 26-29, 2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	
	Food to be used for the MUSABAQAH Skills Showdown and Cultural Presentation in BalayanWest CS, Balayan West Sub-Office, Balayan, Batangas on December 1, 2023	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2023	N/A	December 1, 2023	December 1, 2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	41,860.00	41,860.00	0.00	N/A	
	Supplies to be used for the MUSABAQAH Skills Showdown and Cultural Presentation in BalayanWest CS, Balayan West Sub-Office, Balayan, Batangas on December 1, 2023	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 30, 2023	N/A	December 1, 2023	December 1, 2023	Government of the Philippines (current year's budget)	11,015.00	11,015.00	0.00	10,809.00	10,809.00	0.00	N/A	
	Periodic Maintenance of Toyota Hi-Ace Commuter 3.0L Dsl MIT	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	N/A	December 7, 2023	December 7, 2023	Government of the Philippines (current year's budget)	32,598.83	32,598.83	0.00	32,598.83	32,598.83	0.00	N/A	
	Food to be used for the conduct of 2023 Health and Wellness Culminating Activity on December 11, 2023 at SDO Main Building Façade	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	N/A	December 11, 2023	December 11, 2023	Government of the Philippines (current year's budget)	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	N/A	
	Supplies to be used for the Conduct of Training-Workshop on Writing News Article and Photo Documentation	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	N/A	December 22, 2023	December 22, 2023	Government of the Philippines (current year's budget)	9,980.00	9,980.00	0.00	9,952.50	9,952.50	0.00	N/A	
	Supplies To be used for the conduct of DIVISION 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC)	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 7, 2023	N/A	December 11, 2023	December 11, 2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,790.00	1,790.00	0.00	N/A	
	PR NO. 2023-06-0056 - FOOD AND CATERING SERVICES FOR THE CONSULTATION CONFERENCES FOR THE ENHANCEMENT OF DEPED ORDER NO. 40, S. 2012, OTHERWISE KNOWN AS THE DEPED CHILD PROTECTION POLICY ON JULY 1, 2023 AT MALAKING POOK NHS AND JULY 8, 2023 AT SDO CONFERENCE HALL	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-23	N/A	N/A	20-Jun-23	20-Jun-23	20-Jun-23	N/A	22-Jun-23	28-Jun-23	27-Jun-23	July 1, 2023 and July 8, 2023	July 1, 2023 and July 8, 2023	Government of the Philippines (current year's budget)	59,375.00	59,375.00	0.00	59,250.00	59,250.00	0.00	N/A
	PR NO. 2023-05-0041 - FOOD AND CATERING SERVICES FOR THE CONDUCT OF DIVISION TRAINING WORKSHOPS FOR ARAILING PANLIPIYAN TEACHERS ON THE DEVELOPMENT OF LOCAL HISTORY INSTRUCTIONAL MATERIALS: BALIK KASAYSAYAN ON JULY 26-28, 2023 AT TAAL CENTRAL SCHOOL, TAAL, BATANGAS;	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	23-May-23	N/A	N/A	26-May-23	26-May-23	26-May-23	N/A	30-May-23	05-Jun-23	07-Jun-23	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	216,000.00	216,000.00	0.00	215,280.00	215,280.00	0.00	N/A
	PR NO. 2023-05-0049 - SUPPLY AND DELIVERY OF OUTSOURCED SECURITY SERVICES IN THE DIVISION OFFICE	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-23	N/A	N/A	05-Jun-23	05-Jun-23	09-Jun-23	N/A	29-Jun-23	July 1, 2023	July 1, 2023	December 31, 2023	December 31, 2023	Government of the Philippines (current year's budget)	829,036.08	829,036.08	0.00	810,644.40	810,644.40	0.00	N/A
	PR NO. 2023-03-0024 - LEASE OF VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT TRAINING WORKSHOP FOR DIVISION ILLUSTRATORS ON VISUAL ARTS AND BASIC DIGITAL ILLUSTRATORS BATCH 2 ON JULY 12-14, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	03-Jun-23	N/A	N/A	07-Jun-23	13-Jun-23	15-Jun-23	N/A	26-Jun-23	27-Jun-23	July 7, 2023	July 12-14, 2023	July 12-14, 2023	Government of the Philippines (current year's budget)	438,000.00	438,000.00	0.00	438,000.00	438,000.00	0.00	N/A
	PR NO. 2023-05-0042 - LEASE OF VENUE FOR THE CONDUCT OF SCINNOBLE: SCIENCEINNOVATIONS IN BLENDED LEARNING ENVIRONMENT FOR PROFICIENT TEACHERS (BATCH 2) ON AUGUST 1-3, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	May 31, 0223	N/A	N/A	June 6, 2023	N/A	N/A	N/A	June 13, 2023	July 4, 2023	July 11, 2023	August 1-3, 2023	August 1-3, 2023	Government of the Philippines (current year's budget)	386,000.00	386,000.00	0.00	386,000.00	386,000.00	0.00	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
					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	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
	PR NO. 2023-04-0026 - LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION ACTIVITY TITLED "CAPABILITY BUILDING WORKSHOP FOR ARLANG PANLUPAN TEACHERS ON MULTIDIMENSIONAL ASSESSMENT FOR RESPONSIBLE BLENDED LEARNING EDUCATION" (AP-MARBLE) PHASE 1 ELEMENTARY SCHOOL ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	31-May-23	N/A	N/A	06-Jun-23	08-Jun-23	13-Jun-23	N/A	16-Jun-23	07-Jul-23	July 10, 2023	August 8, 2023	August 8, 2023	Government of the Philippines (current year's budget)	708,000.00	708,000.00	0.00	672,600.00	672,600.00	0.00	N/A
	PR NO. 2023-04-0028 - LEASE OF VENUE FOR THE CONDUCT OF RESKILLING PROGRAM FOR K-3 TEACHERS ON THE PREPARATION OF STRATEGIC INTERVENTION MATERIAL (SIM) FOCUSING ON EARLY LANGUAGE LITERACY AND NUMERACY ON AUGUST 7-9, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-Jun-23	N/A	N/A	13-Jun-23	21-Jun-23	27-Jun-23	N/A	03-Jul-23	07-Jul-23	July 12, 2023	August 7-9, 2023	August 7-9, 2023	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	N/A
	PR NO. 2023-04-0029 - LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION ACTIVITY ENTITLED: PANGSPAT AT APLIKASYON: HULMAMAN UPANG MAGING ANGAT AT MAHUSAY (PAHAM) MAUKUNG KURSO PARA SA INOBATIBONG PAGTUTURO SA FILIPINO ON AUGUST 2-4, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jun-23	N/A	N/A	03-Jul-23	04-Jul-23	04-Jul-23	N/A	13-Jul-23	19-Jul-23	25-Jul-23	August 2-4, 2023	August 2-4, 2023	Government of the Philippines (current year's budget)	390,000.00	390,000.00	0.00	390,000.00	390,000.00	0.00	N/A
	PR NO. 2023-06-0055 - SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TO BE USED BY THE DIVISION OFFICE PERSONNEL NOT AVAILABLE AT DBM-PS	DIVISION OFFICE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment not available at DBM-PS	N/A	21-Jun-23	N/A	N/A	26-Jun-23	16-Jun-23	22-Jun-23	N/A	17-Jul-23	31-Jul-23	August 2, 2023	August 15, 2023	August 15, 2023	Government of the Philippines (current year's budget)	457,840.00	457,840.00	0.00	335,500.00	335,500.00	0.00	N/A
	PR NO. 2023-05-0090 - LEASE OF VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS ON RESEARCH PAPER APPRAISAL AND TECHNICAL ASSISTANCE PROVISION BATCH 3 ON AUGUST 1-3, 2023 AND BATCH 4 ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	Competitive Bidding	June 6, 2023	12-Jun-23	June 19, 2023	N/A	July 3, 2023	04-Jul-23	July 6, 2023	July 17, 2023	July 25, 2023	July 31, 2023	July 31, 2023	August 1-3, 2023 and August 8-10, 2023	August 1-3, 2023 and August 8-10, 2023	Government of the Philippines (current year's budget)	2,040,000.00	2,040,000.00	0.00	1,635,777.00	1,635,777.00	0.00	N/A
	PR NO. 2023-05-0051 - LEASE OF VENUE FOR THE CONDUCT OF UPSKILLING OF THE TLE/TVL TEACHERS ON DEVELOPING OFFLINE DIGITAL LEARNING RESOURCES ON AUGUST 14-18, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	12-Jun-23	N/A	N/A	June 12, 2023	N/A	JULY 6-12, 2023	July 25, 2023	July 31, 2023	August 7, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,686,000.00	1,686,000.00	0.00	1,353,720.00	1,353,720.00	0.00	N/A	
	PR NO. 2023-04-0032 - LEASE OF VENUE FOR THE CONDUCT OF ESPMATICOURSE FOR ESP TEACHERS ON AUGUST 14-18, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	26-Jun-23	July 3, 2023	N/A	July 17, 2023	July 19, 2023	July 24, 2023	August 1, 2023	August 3, 2023	August 9, 2023	August 11, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	1,080,000.00	1,080,000.00	0.00	N/A
	PR NO. 2023-05-0090 - SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS ON RESEARCH PAPER APPRAISAL AND TECHNICAL ASSISTANCE PROVISION BATCH 3 ON AUGUST 1-3, 2023 AND BATCH 4 ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	17-Jun-23	N/A	N/A	June 21, 2023	June 27, 2023	June 28, 2023	N/A	July 21, 2023	July 26, 2023	July 26, 2023	Augus 1-3, 2023 and August 8-10, 2023	August 1-3, 2023 and August 8-10, 2023	Government of the Philippines (current year's budget)	54,210.00	54,210.00	0.00	49,050.00	49,050.00	0.00	N/A
	PR NO. 2023-06-0058 - LEASE OF VENUE FOR THE CONDUCT OF QUALITY ASSURANCE OF THE DEPED DEVELOPED LEARNING RESOURCES ON JULY 26-28, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jun-23	N/A	N/A	July 3, 2023	July 6, 2023	July 14, 2024	N/A	July 14, 2023	July 19, 2023	July 24, 2023	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	358,400.00	358,400.00	0.00	358,400.00	358,400.00	0.00	N/A
	PR NO. 2023-06-0060 - LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION MID-YEAR PIR ON JULY 26-28, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	04-Jul-23	N/A	N/A	July 7, 2023	July 10, 2023	July 12, 2023	N/A	July 14, 2023	July 19, 2023	July 24, 2023	July 26-28, 2023	July 26-28, 2023	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0.00	97,200.00	97,200.00	0.00	N/A
	Supplies To be used for the printing of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2022-2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	July 22, 2023	N/A	N/A	July 25, 2023	N/A	N/A	N/A	August 7, 2023	August 10, 2023	August 14, 2023	August 24, 2023	August 24, 2023	Government of the Philippines (current year's budget)	190,450.00	190,450.00	0.00	184,736.50	184,736.50	0.00	N/A
	TRAINING PACKAGE FOR DIVISION REORIENTATION ON THE GENDER AND DEVELOPMENT LAWS, POLICIES, AND TOOLS CUM REVIEW OF THE TERMS OF REFERENCE OF THE MEMBERS OF THE COMMITTEE OF DECORUM AND INVESTIGATION ON JUNE 28-30, 2023	DIVISION OFFICE	NO	NP-53.1 Two Failed Biddings	N/A	30-Sep-23	N/A	N/A	04-Oct-23	04-Oct-23	06-Oct-23	10/09/2023	October 11, 2023	October 16, 2023	October 17, 2023	October 18-20, 2023	October 18-20, 2023	Government of the Philippines (current year's budget)	1,536,000.00	1,536,000.00	0.00	1,534,800.00	1,534,800.00	0.00	COA, FILCHI, BTMPC
	LEASE OF VENUE FOR THE CONDUCT OF DIVISION DISASTER RISK REDUCTION AND MANAGEMENT PLANNING CONFERENCE ON AUGUST 1-3, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 21, 2023	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2023	July 17, 2023	July 19, 2023	August 1-3, 2023	August 1-3, 2023	Government of the Philippines (current year's budget)	660,000.00	660,000.00	0.00	643,500.00	643,500.00	0.00	N/A
	Supplies to be used for the conduct of the UPSKILLING OF THE TLE/TVL TEACHERS ON DEVELOPING OFFLINE DIGITAL LEARNING RESOURCES ON August 14-18, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-23	N/A	N/A	26-Jun-23	27-Jun-23	N/A	N/A	N/A	July 13, 2023	N/A	July 31, 2023	July 31, 2023	Government of the Philippines (current year's budget)	19,695.00	19,695.00	0.00	19,695.00	19,695.00	0.00	N/A
	Lease of Venue for the conduct of Division Capacity Building of Teachers on the Implementation of National Learning Camp on July 20, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	July 13, 2023	N/A	N/A	July 17, 2023	N/A	N/A	N/A	July 18, 2023	July 19, 2023	July 20, 2023	July 20, 2023	July 20, 2023	Government of the Philippines (current year's budget)	524,400.00	524,400.00	0.00	502,550.00	502,550.00	0.00	N/A
	Printing and Delivery of Certificates of Completion of ALS Elementary and Junior High School Program Presentation Portfolio Assessment Passers of SY 2022-2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	July 22, 2023	N/A	N/A	July 22, 2023	N/A	N/A	N/A	August 7, 2023	August 10, 2023	August 14, 2023	August 17, 2023	August 17, 2023	Government of the Philippines (current year's budget)	190,450.00	190,450.00	0.00	184,736.50	184,736.50	0.00	N/A
	Annual Medical Examination of SDO Personnel on September 15, 2023 at the Division of Batangas Province.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	August 4, 2023	N/A	N/A	August 8, 2023	N/A	N/A	August 16, 2023	August 29, 2023	September 1, 2023	September 4, 2023	September 15, 2023	September 15, 2023	Government of the Philippines (current year's budget)	161,250.00	161,250.00	0.00	161,250.00	161,250.00	0.00	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Food/Catering services and materials for the 2023 Division Orientation on Induction Program for Beginning Teachers on August 22, 2023 at Provincial Auditorium.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	August 4, 2023	N/A	N/A	August 7, 2023	N/A	N/A	N/A	August 11, 2023	August 16, 2023	August 18, 2023	August 22, 2023	August 22, 2023	Government of the Philippines (current year's budget)	502,600.00	502,600.00	0.00	501,164.00	501,164.00	0.00	N/A
	Food and Catering services for the Division Training of Peer Educators & Peer Navigators in Preparation for the Operation of Teen Health Kiosk on August 22-25, 2023 at the Conference Hall, SDO Batangas.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	July 29, 2023	N/A	N/A	August 1, 2023	N/A	N/A	N/A	August 11, 2023	August 17, 2023	August 18, 2023	August 22-25, 2023	August 22-25, 2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	119,520.00	119,520.00	0.00	N/A
	Venue, food and materials for the Division Orientation on School-Based Feeding Program (SBFF) for SY 2023-2024 on August 25, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	September 2, 2023	N/A	N/A	September 5, 2023	N/A	N/A	N/A	September 8, 2023	September 13, 2023	September 15, 2023	August 25, 2023	August 25, 2023	Government of the Philippines (current year's budget)	186,000.00	186,000.00	0.00	139,500.00	139,500.00	0.00	N/A
	Conduct of 2023 ALS SUMMIT: Tungo sa Inklusibo, Determinado at Posilbong Taong Panunuran 2023-2024 on August 24, 2023 at Rosario Cultural and Sports Center, Brgy. C. Rosario Batangas	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	N/A	N/A	August 11, 2023	N/A	N/A	N/A	August 17, 2023	August 21, 2023	August 23, 2023	November 3, 2023	November 3, 2023	Government of the Philippines (current year's budget)	117,000.00	117,000.00	0.00	116,610.00	116,610.00	0.00	N/A
	Division Monitoring Evaluation and Plan Adjustments (DMPEA) for 4th Quarter of FY 2023 (3rd & 4th Quarter of SY 2022-2023 and 1st Quarter of SY 2023-2024), October 2-4, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	September 2, 2023	N/A	N/A	September 5, 2023	N/A	N/A	N/A	September 8, 2023	September 13, 2023	September 18, 2023	October 2-4, 2023	October 2-4, 2023	Government of the Philippines (current year's budget)	420,000.00	420,000.00	0.00	409,500.00	409,500.00	0.00	N/A
	Purchasing of ACU for the Division Office in order to satisfy the needed cool condition for each offices and to prevent overheating of electrical devices being used by each office.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	August 17, 2023	N/A	N/A	August 22, 2023	N/A	N/A	N/A	August 24, 2023	September 4, 2023	September 11, 2023	September 28, 2023	September 28, 2023	Government of the Philippines (current year's budget)	649,987.00	649,987.00	0.00	543,270.00	543,270.00	0.00	N/A
	Bringing Back the Beat: A Training on Reviving Traditional Folk Dances in School on September 22-24, 2023 at Lemery Pilot Elementary School, Lemery, Batangas	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	September 5, 2023	N/A	N/A	September 8, 2023	N/A	September 12, 2023	N/A	September 25, 2023	September 27, 2023	September 28, 2023	September 29, 2023	September 29, 2023	Government of the Philippines (current year's budget)	191,100.00	191,100.00	0.00	190,008.00	190,008.00	0.00	N/A
	Thermal printer for record's queuing system and document feed scanner for digitization of documents.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	September 10, 2023	N/A	N/A	September 14, 2023	September 27, 2023	October 4, 2023	N/A	October 12, 2023	November 3, 2023	November 6, 2023	November 17, 2023	December 5, 2023	Government of the Philippines (current year's budget)	235,000.00	235,000.00	0.00	191,550.00	191,550.00	0.00	N/A
	6th Kabatang Partners Recognition Rites on October 27, 2023 at the venue to be determined	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	September 21, 2023	N/A	N/A	September 25, 2023	N/A	N/A	N/A	September 29, 2023	October 4, 2023	October 6, 2023	October 27, 2023	October 27, 2023	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	N/A
	Supplies used for the conduct of the 6th Kabatang Partners Recognition Rites on October 27, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	September 21, 2023	N/A	N/A	September 25, 2023	N/A	N/A	N/A	September 29, 2023	October 4, 2023	October 6, 2023	October 26, 2023	October 26, 2023	Government of the Philippines (current year's budget)	211,500.00	211,500.00	0.00	210,760.00	210,760.00	0.00	N/A
	Supplies used for Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for English (November 6-10, 2023), Science (November 13-17, 2023) and Mathematics Teachers (November 20-24, 2023)	DIVISION OFFICE	NO	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	N/A	September 27, 2023	N/A	N/A	October 2, 2023	N/A	N/A	N/A	October 11, 2023	October 25, 2023	November 3, 2023	November 3, 2023	November 3, 2023	Government of the Philippines (current year's budget)	127,329.00	127,329.00	0.00	77,140.50	77,140.50	0.00	N/A
	Lease of Venue for the Conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Mathematics Teachers (November 27 to December 1, 2023)-LOT 3	DIVISION OFFICE	NO	Competitive Bidding	September 25, 2023	September 27, 2023	October 4, 2023	N/A	October 16, 2023	October 17, 2023	November 8, 2023	November 11, 2023	November 13, 2023	November 15, 2023	November 17, 2023	November 27- December 1, 2023	November 27- December 1, 2023	Government of the Philippines (current year's budget)	4,920,000.00	4,920,000.00	0.00	1,385,000.00	1,385,000.00	0.00	N/A
	Lease of Venue for the Conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Science Teachers (November 20-24, 2023)-LOT 2	DIVISION OFFICE	NO	Competitive Bidding	September 25, 2023	September 27, 2023	October 4, 2023	N/A	October 16, 2023	October 17, 2023	November 8, 2023	November 11, 2023	November 13, 2023	November 15, 2023	November 17, 2023	November 20-24, 2023	November 20-24, 2023	Government of the Philippines (current year's budget)	4,920,000.00	4,920,000.00	0.00	1,385,000.00	1,385,000.00	0.00	N/A
	Lease of Venue for the Conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Mathematics Teachers (November 27 to December 1, 2023)-LOT 1	DIVISION OFFICE	NO	Competitive Bidding	September 25, 2023	September 27, 2023	October 4, 2023	N/A	October 16, 2023	October 17, 2023	November 8, 2023	November 11, 2023	November 13, 2023	November 15, 2023	November 17, 2023	November 27- December 1, 2023	November 27- December 1, 2023	Government of the Philippines (current year's budget)	4,920,000.00	4,920,000.00	0.00	1,385,000.00	1,385,000.00	0.00	N/A
	Lease of Venue for the conduct of Continuous Improvement Program Master Coaches Training Workshop Batch 2 (Integrated in School Improvement Plan) on November 29, 30, and December 1, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	October 18, 2023	N/A	N/A	October 23, 2023	N/A	N/A	N/A	October 13, 2023	October 31, 2023	November 13, 2023	November 29, 2023	November 29, 2023	Government of the Philippines (current year's budget)	294,000.00	294,000.00	0.00	294,000.00	294,000.00	0.00	N/A
	Food and Catering Services for the conduct of Alternative Delivery Mode Program (ADM) Orientation on October 23, 2023 at Provincial Auditorium, Provincial Capitol, Batangas City	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	October 3, 2023	N/A	N/A	October 6, 2023	N/A	N/A	N/A	October 11, 2023	October 16, 2023	October 20, 2023	October 23, 2023	October 23, 2023	Government of the Philippines (current year's budget)	105,000.00	105,000.00	0.00	104,650.00	104,650.00	0.00	N/A
	Lease of Venue for the conduct of Division Planning Conference on One DepEd One QMS on October 9-10, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	September 28, 2023	N/A	N/A	October 2, 2023	N/A	N/A	N/A	October 3, 2023	October 5, 2023	October 6, 2023	October 9, 2023	October 9, 2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	78,000.00	78,000.00	0.00	N/A
	Lease of Venue for the conduct of Capability Building on Program Management Information System on November 15-17, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	October 11, 2023	N/A	N/A	October 17, 2023	N/A	N/A	N/A	October 31, 2023	October 31, 2023	November 14, 2023	November 15, 2023	November 15, 2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A
	Lease of Venue for the Conduct of Division Whitespace on the Alignment and Calibration of Office and Individual Performance Commitment for Teaching-Related Positions on November 21-23, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	October 14, 2023	N/A	N/A	October 17, 2023	N/A	N/A	N/A	November 13, 2023	November 15, 2023	November 17, 2023	November 21, 2023	November 21, 2023	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0.00	192,000.00	192,000.00	0.00	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Lease of Venue for the Conduct of FY 2023 SDO Employee Performance Review and Evaluation on December 15 - 16, 2023 at the venue to be determined	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	October 27, 2023	N/A	N/A	October 31, 2023	N/A	N/A	N/A	November 28, 2023	December 4, 2023	December 6, 2023	December 15, 2023	December 15, 2023	Government of the Philippines (current year's budget)	832,000.00	832,000.00	0.00	832,000.00	832,000.00	0.00	N/A
	Training Package for the Conduct of Workshop on the Finalization of FY 2024 Division Work and Financial Plan aligned with DepEd MATATAG Agenda cum Synchronization of Calendar of Activities on November 7-10, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	October 24, 2023	N/A	N/A	October 27, 2023	N/A	N/A	N/A	October 31, 2023	November 3, 2023	November 6, 2023	November 7-10, 2023	November 7-10, 2023	Government of the Philippines (current year's budget)	563,500.00	563,500.00	0.00	560,000.00	560,000.00	0.00	N/A
	Lease of Venue for the conduct of Division Year-End Program Implementation Review FY 2023 on December 12-14, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 11, 2023	N/A	N/A	November 13, 2023	N/A	N/A	N/A	November 28, 2023	December 4, 2023	December 6, 2023	December 12-14, 2023	December 12-14, 2023	Government of the Philippines (current year's budget)	246,000.00	246,000.00	0.00	246,000.00	246,000.00	0.00	N/A
	Supplies for the conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) Batch 2 and Batch 3	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	November 4, 2023	N/A	N/A	November 7, 2023	N/A	N/A	N/A	November 21, 2023	November 28, 2023	December 4, 2023	December 18, 2023	December 18, 2023	Government of the Philippines (current year's budget)	182,597.00	182,597.00	0.00	127,676.00	127,676.00	0.00	N/A
	Supply and Delivery of Supplies for Accomplishing Personnel's Appointment Letter	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	November 12, 2023	N/A	N/A	November 15, 2023	N/A	N/A	N/A	November 24, 2023	November 28, 2023	December 4, 2023	December 18, 2023	December 18, 2023	Government of the Philippines (current year's budget)	192,000.00	192,000.00	0.00	189,000.00	189,000.00	0.00	N/A
	Lease of Venue for the conduct of the Division Orientation Workshop on School Safety Plan cum Contingency Planning on November 28-30, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 8, 2023	N/A	N/A	November 13, 2023	N/A	N/A	N/A	November 22, 2023	November 23, 2023	November 24, 2023	November 28, 2023	November 28, 2023	Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	N/A
	Supply and Delivery of Supplies for the conduct of the 2023 Retirement Honors cum Posthumous Awarding Ceremony on December 4, 2023.	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	November 9, 2023	N/A	N/A	November 13, 2023	N/A	N/A	N/A	November 17, 2023	November 28, 2023	November 30, 2023	December 1, 2023	December 1, 2023	Government of the Philippines (current year's budget)	967,500.00	967,500.00	0.00	210,760.00	210,760.00	0.00	N/A
	Lease of Venue for the conduct of the 2023 Retirement Honors cum Posthumous Awarding Ceremony on December 4, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 9, 2023	N/A	N/A	November 13, 2023	N/A	N/A	N/A	November 16, 2023	November 17, 2023	November 21, 2023	December 4, 2023	December 4, 2023	Government of the Philippines (current year's budget)	402,000.00	402,000.00	0.00	402,000.00	402,000.00	0.00	N/A
	Supplies To be used for the conduct of 2023 ALS SUMMIT: Tungo sa Inklusibo, Determinado at Posibong Taong Panunuan 2023-2024 on August 24, 2023 at Rosario Cultural and Sports Center, Brgy. C, Rosario Batangas	DIVISION OFFICE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	N/A	October 26, 2023	October 26, 2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A
	Food To be used for the conduct of 2023 ALS SUMMIT: Tungo sa Inklusibo, Determinado at Posibong Taong Panunuan 2023-2024 on August 24, 2023 at Rosario Cultural and Sports Center, Brgy. C, Rosario Batangas	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	August 8, 2023	N/A	N/A	August 11, 2023	N/A	N/A	N/A	August 17, 2023	August 21, 2023	August 23, 2023	August 24, 2023	August 24, 2023	Government of the Philippines (current year's budget)	117,000.00	117,000.00	0.00	116,610.00	116,610.00	0.00	N/A
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TO BE USED BY THE DIVISION OFFICE PERSONNEL NOT AVAILABLE AT DBM-PS	DIVISION OFFICE	NO	Shopping 52-10) - Regular Office Supplies and	N/A	June 21, 2023	N/A	N/A	June 26, 2023	June 27, 2023	July 5, 2023	N/A	July 17, 2023	July 31, 2023	August 2, 2023	August 14, 2023	August 14, 2023	Government of the Philippines (current year's budget)	457,840.00	457,840.00	0.00	335,500.00	335,500.00	0.00	N/A
	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS ON RESEARCH PAPER APPRAISAL AND TECHNICAL ASSISTANCE PROVISION BATCH 3 ON AUGUST 1-3, 2023 AND BATCH 4 ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	June 17, 2023	N/A	N/A	June 21, 2023	June 23, 2023	June 30, 2023	N/A	July 11, 2023	July 18, 2023	July 21, 2023	July 28, 2023	July 28, 2023	Government of the Philippines (current year's budget)	54,210.00	54,210.00	0.00	49,050.00	49,050.00	0.00	N/A
	LEASE OF VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS ON RESEARCH PAPER APPRAISAL AND TECHNICAL ASSISTANCE PROVISION BATCH 3 ON AUGUST 1-3, 2023 AND BATCH 4 ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	June 12, 2023	N/A	N/A	July 3, 2023	July 4, 2023	July 4, 2023	N/A	July 25, 2023	July 31, 2023	July 31, 2023	August 1-3, 2023 and August 8-10, 2023	August 1-3, 2023 and August 8-10, 2023	Government of the Philippines (current year's budget)	2,040,000.00	2,040,000.00	0.00	1,635,777.00	1,635,777.00	0.00	N/A
	LEASE OF VENUE FOR THE CONDUCT OF UPSKILLING OF THE TLE TVL TEACHERS ON DEVELOPING OFFLINE DIGITAL LEARNING RESOURCES ON AUGUST 14-18, 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	June 12, 2023	N/A	N/A	July 3, 2023	July 4, 2023	July 4, 2023	N/A	July 25, 2023	July 31, 2023	August 7, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,686,000.00	1,686,000.00	0.00	1,353,720.00	1,353,720.00	0.00	COA, FILCHI, BTMPC
	LEASE OF VENUE FOR THE CONDUCT OF ESPMATICOURSE FOR ESP TEACHERS ON AUGUST 14-18, 2023 WITH PR NO.	DIVISION OFFICE	NO	Competitive Bidding	N/A	June 26, 2023	N/A	N/A	July 17, 2023	July 18, 2023	July 18, 2023	N/A	August 7, 2023	August 10, 2023	August 11, 2023	August 14-18, 2023	August 14-18, 2023	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	1,080,000.00	1,080,000.00	0.00	COA, FILCHI, BTMPC
	LEASE OF VENUE FOR THE CONDUCT OF QUALITY ASSURANCE OF THE DEPED DEVELOPED LEARNING RESOURCES ON AUGUST 8-10, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 28, 2023	N/A	N/A	July 7, 2023	July 14, 2023	July 21, 2023	N/A	July 25, 2023	July 31, 2023	August 7, 2023	August 8-10, 2023	August 8-10, 2023	Government of the Philippines (current year's budget)	358,400.00	358,400.00	0.00	358,400.00	358,400.00	0.00	N/A
	LEASE OF VENUE FOR THE CONDUCT OF THE DIVISION MID-YEAR PIR ON JULY 26-28, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	July 4, 2023	N/A	N/A	July 7, 2023	July 14, 2023	July 21, 2023	N/A	July 25, 2023	July 31, 2023	August 7, 2023	July 26-28, 2023	July 26, 2023	Government of the Philippines (current year's budget)	97,200.00	97,200.00	0.00	97,200.00	97,200.00	0.00	N/A
	Supply and Delivery of Supplies for Division Office Use which are not available at DBM-PS	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	November 26, 2023	N/A	N/A	November 29, 2023	N/A	N/A	N/A	December 11, 2023	December 12, 2023	December 18, 2023	January 11, 2024	January 11, 2024	Government of the Philippines (current year's budget)	769,636.00	769,636.00	0.00	763,370.00	763,370.00	0.00	N/A
	Supply and Delivery of Supplies for the Conduct of DEPED BATANGAS 2023 GAWAD BALISONGCUM LOYALTY SERVICE AWARDS on December 6, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	November 19, 2023	N/A	N/A	November 22, 2023	N/A	N/A	N/A	November 28, 2023	December 1, 2023	December 1, 2023	December 4, 2023	December 4, 2023	Government of the Philippines (current year's budget)	192,450.00	192,450.00	0.00	161,276.00	161,276.00	0.00	N/A
	Lease of Venue for the Conduct of DEPED BATANGAS 2023 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS on December 6, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 19, 2023	N/A	N/A	November 22, 2023	N/A	N/A	N/A	November 28, 2023	November 30, 2023	December 5, 2023	December 6, 2023	December 6, 2023	Government of the Philippines (current year's budget)	331,000.00	331,000.00	0.00	331,000.00	331,000.00	0.00	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers												
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO													
	Food and Catering Service for the Conduct of Division 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC)	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	N/A	December 6, 2023	December 7, 2023	December 11, 2023	December 11, 2023	December 11, 2023	Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	76,692.00	76,692.00	0.00	N/A												
	Lease of Venue for the Conduct of Final Vetting of the Aligned and Calibrated Office and Individual Performance Commitment for Teaching- Related Positions on December 18-20, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	N/A	December 11, 2023	December 13, 2023	December 15, 2023	December 18, 2023	December 20, 2023	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	N/A												
	Lease of Venue for the Conduct of Workshop on the Preparation on the CY 2023 Division Annual Accomplishment Report December 18-20, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	N/A	December 11, 2023	December 12, 2023	December 15, 2023	December 18, 2023	December 20, 2023	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	N/A												
Total Allotted Budget of Procurement Activities																		55,265,774.82																			
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																			39,273,935.46		
																																				15,991,839.36	

Prepared by:  
  
**RODRIGO S. CASTILLO, EdD**  
 Head-BAC Secretariat


Recommended for Approval by:  
  
**NICOLAS M. BURGOS**  
 BAC Chairperson

APPROVED:  
**MARITES A. IBANEZ, CESO V**  
 Head of the Procuring Entity

ON-GOING PROCUREMENT ACTIVITIES																										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	
	CONSTRUCTION OF TWO (2) STOREY – SIX (6) CLASSROOM SCHOOL BUILDING IN BALAYAN EAST CENTRAL SCHOOL, BALAYAN, BATANGAS	DIVISION OFFICE	NO	Competitive Bidding		May 8, 2023	N/A	N/A	May 29, 2023	May 30, 2023	June 13, 2023	September 29, 2023	October 10, 2023	October 23, 2023	October 27, 2023			Government of the Philippines (current year's budget)	22,500,000.00			20,082,720.48			20,082,720.48	N/A
	PROCUREMENT FOR THE UPGRADING OF ELECTRICAL SYSTEM AND INSTALLATION OF METERING IN VARIOUS SCHOOLS UNDER THE ELECTRIFICATION OF UN-ENERGIZED AND MODERNIZATION OF ELECTRICAL SYSTEMS OF ON-GRID SCHOOL CY 2023	DIVISION OFFICE	NO	Competitive Bidding	N/A	08-Aug-23	15-Aug-23	N/A	05-Sep-23	12-Sep-23	21-Sep-23	September 29, 2023	October 10, 2023	October 23, 2023	October 27, 2023			Government of the Philippines (current year's budget)	4,997,716.37			4,450,000.00			4,450,000.00	N/A
	Lease of Venue for the Conduct of Capability Building Workshop for Araling Panlipunan Teachers on Multidimensional Assessment for Responsive Blended Learning Education (AP MARBLE), Social Science Teachers, Senior High School on December 27-29, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	December 12, 2023	December 18, 2023	December 20, 2023	December 22, 2023			Government of the Philippines (current year's budget)	342,000.00	342,000.00		342,000.00	342,000.00		N/A	
	Lease of Venue for the Conduct of Training Workshop on Writing News Article and Photo Documentation	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 26, 2023	N/A	N/A	November 29, 2023	N/A	N/A	December 4, 2023	December 11, 2023	December 17, 2023	December 19, 2023			Government of the Philippines (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00		N/A	
	Food and Catering Services for the Conduct of Senior High School Learning Leaders Working Conference to be held at SDO Conference Hall, Bolbok, Batangas City on December 27, 2023	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	December 4, 2023	December 11, 2023	December 12, 2023	December 18, 2023			Government of the Philippines (current year's budget)	60,900.00	60,900.00		60,726.00	60,726.00		N/A	
	Lease of Venue for the Conduct of LR Culminating Activity cum Division Learning Expo (DDLRE) on December 29, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 26, 2023	N/A	N/A	November 29, 2023	N/A	N/A	December 5, 2023	December 11, 2023	December 13, 2023	December 18, 2023			Government of the Philippines (current year's budget)	199,200.00	199,200.00		199,200.00	199,200.00		N/A	
	Lease of venue for the Conduct of the Division Training Workshop and Audit Simulation for Internal Audit Auditors on December 27-29, 2023	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	December 2, 2023	N/A	N/A	December 5, 2023	N/A	N/A	December 12, 2023	December 18, 2023	December 20, 2023	December 22, 2023			Government of the Philippines (current year's budget)	222,000.00	222,000.00		222,000.00	222,000.00		N/A	
	Batch 2 Lot 1-Lease of Venue for the conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs)- English	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 5, 2023	December 7, 2023	December 11, 2023	December 12, 2023	December 13, 2023	December 15, 2023			Government of the Philippines (current year's budget)	6,560,000.00	6,560,000.00		1,294,000.00	1,294,000.00		N/A	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	
	Batch 2 Lot 2-Lease of Venue for the conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs)-Science	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 5, 2023	December 7, 2023	December 11, 2023	December 12, 2023	December 13, 2023	December 15, 2023		Government of the Philippines (current year's budget)	6,560,000.00	6,560,000.00		1,517,000.00	1,517,000.00		N/A
	Batch 2 Lot 3-Lease of Venue for the conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs)-Mathematics	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 5, 2023	December 7, 2023	December 11, 2023	December 12, 2023	December 13, 2023	December 15, 2023		Government of the Philippines (current year's budget)	6,560,000.00	6,560,000.00		1,517,000.00	1,517,000.00		N/A
	Batch 3-Lease of Venue for the conduct of Division Rollout of Higher Order Thinking Skills Professional Learning for School Leaders	DIVISION OFFICE	NO	NP-53.10 Lease of Real Property and Venue	N/A	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 5, 2023	December 7, 2023	December 11, 2023	December 12, 2023	December 13, 2023	DECEMBER 15, 2023		Government of the Philippines (current year's budget)	6,560,000.00	6,560,000.00		1,311,180.00	1,311,180.00		N/A
	CONSTRUCTION OF 2 CLASSROOMS WITH PROVISION OF RAIN WATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM AND WATER SYSTEM IN HIPIT ES, SAN NICOLAS, BATANGAS UNDER THE LAST MILE SCHOOLS PROGRAM CY 2023	DIVISION OFFICE	NO	Competitive Bidding	June 6, 2023	October 24, 2023	October 26, 2023	N/A	November 6, 2023	November 8, 2023	December 19, 2023	December 20, 2023	December 22, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	15,888,397.50		15,888,397.50	15,802,341.11		15,802,341.11	N/A
	CONSTRUCTION OF 2 CLASSROOMS WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM AND WATER SYSTEM IN SAN PEDRO ES, TINGLOY, BATANGAS UNDER THE LAST MILE SCHOOLS PROGRAM CY 2023	DIVISION OFFICE	NO	Competitive Bidding	June 6, 2023	October 24, 2023	October 26, 2023	N/A	November 6, 2023	November 8, 2023	December 19, 2023	December 20, 2023	December 22, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	17,463,397.50		17,463,397.50	17,463,397.50		17,463,397.50	N/A
	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 – Lot 1	DIVISION OFFICE	NO	Competitive Bidding	July 18, 2023	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 6, 2023	December 11, 2023	December 13, 2023	December 18, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	22,800,960.00	22,800,960.00		22,800,960.00	22,800,960.00		N/A
	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 – Lot 5	DIVISION OFFICE	NO	Competitive Bidding	July 18, 2023	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 6, 2023	December 11, 2023	December 13, 2023	December 18, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	3,600,720.00	3,600,720.00		3,424,684.00	3,424,684.00		N/A
	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024-Lot 6	DIVISION OFFICE	NO	Competitive Bidding	July 18, 2023	November 6, 2023	November 13, 2023	N/A	November 28, 2023	December 6, 2023	December 11, 2023	December 13, 2023	December 18, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	2,540,160.00	2,540,160.00		2,540,160.00	2,540,160.00		N/A
	Procurement for the Repair of Classrooms to be Used/ Converted to Inclusive Learning Resource Center (ILRC) under the CY 2023 Special Education Program	DIVISION OFFICE	NO	Competitive Bidding	N/A	November 6, 2023	October 17, 2023	N/A	November 6, 2023	November 10, 2023	December 19, 2023	December 20, 2023	December 23, 2023	December 27, 2023	December 29, 2023		Government of the Philippines (current year's budget)	4,577,068.00		4,577,068.00	4,545,556.08		4,545,556.08	N/A
	Supply and Delivery of Outsourced Security Service in the Division Office Batangas	DIVISION OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	December 2, 2023	N/A	N/A	December 5, 2023	December 6, 2023	December 6, 2023	December 18, 2023					Government of the Philippines (current year's budget)	968,592.00	968,592.00		911,668.76	911,668.76		N/A
	ICT Tools and Equipment For DCP Monitoring	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		Government of the Philippines (current year's budget)	49,750.00	49,750.00	0.00	47,346.00	47,346.00	0.00	N/A
	Van Rental to be used for Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) Batch 2 for English, Science and Mathematics Teachers (December 18-22, 2023) and Batch 3 for School Leaders (December 26-29, 2023)	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A
	Hauling Services To be used for Hauling of Science and Mathematics Equipment Package in the Main and Regional Transpac Warehouse to SDO Batangas Province	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	49,999.00	49,999.00	0.00	49,200.00	49,200.00	0.00	N/A
	Supplies to be used for the Conduct of LR Culminating Activity cum Division Learning Resource Expo (DOLRE)	DIVISION OFFICE	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2023	N/A		Government of the Philippines (current year's budget)	24,250.00	24,250.00	0.00	24,150.00	24,150.00	0.00	N/A
Total Allotted Budget of On-going Procurement Activities																	122,885,110.37			98,965,290.93				

Prepared by:  
  
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 Head-BAC Secretariat

Recommended for Approval by:  
  
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 BAC Chairperson

APPROVED:  
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 Head of the Procuring Entity