Schools Division of AURORA Procurement Monitoring Report as of December 31, 2024

Semester: \$	ECOND																														
Re gio n NAME	Program Category	UNIT	PR. NO.	DATE	Procurement Project (Title)	Early Procu remen t Activit y (EPA) [YES / NO]	Lot numb er	PMO/ End-User	Mode of Procurement	Type s of Contr act	Procurem ent Planning (DD/MM/ YYYY)	ce (DD/MM/Y	Advertise ment/Pos ting of IB/REI (DD/MM/Y YYY)	Conference e		Submission/Opening of Bids (DD/MM/Y	(DD/MM/Y (DD/M	n Recommendation Award	Notice of Award (DD/MM/\) YYY	d Signing	Notice to Proceed	Complete	Inspection & Acceptanc e (DD/MM/Y YYY)	Source of Funds	Sub- Aro/ Direct Release Issuanc e Number	Total (ABC)	MOOE (ABC)	CO Fina BC) Contrac Price	t ule	Remarks/ Procurement Status (Detailed narrative for FAILED and CANCELED)	SUPPLIER
	OCUREMENT ACT																														
II AURORA	Education Program	CID	2024-07-286	2024-07-03	PROVISION OF TARPAULIN TO BE USED DURING THE CONDUCT OF DIVISION UPSKILLING OF SPED TEACHERS IN READING AN WRITING OF BRAILLE		LOT 1	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	***************************************				07/05/2024	05/07/2024	07/06/2024	07/08/2024	1 07/08/2024	4 15/7/2024		19/07/2024		DEPED-ROIII- 2024-09- 3226	- SUB-ARO	1,250.00	1,250.00	₱650.00) 1	COMPLETED	BIGGER WHALE ENTERPRISE
II AURORA	Special Education Program	CID	2024-07-287	2024-07-03	PROVISION OF SUPPLIES BRAILLE SET DURING THE CONDUCT OF DIVISION LIPSKILLING OF SPED	NO	LOT 1	MELODY S. ORENA	Shopping	Goods	***********				07/05/2024	05/07/2024	07/06/2024	07/08/2024	07/08/2024	4 15/7/2024	15/7/2024	19/07/2024	19/07/2024	DEPED-ROIII- 2024-09- 3226	SUB-ARO	15,750.00	15,750.00	₱14,000.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
II AURORA	General Management and Supervision	HR	2024-07-289	2024-07-08	PROCUREMENT OF OFFICE SUPPLIES FOR RECORDS	NO	LOT 1	PRIMITIVO C TURGO, JR.	D. NP-53.9 - Small Value Procurement	Goods	**********				29/07/2024	29/07/2024	29/07/2024 ######	### 30/07/2024	31/07/2024	4 31/07/2024				MOOE	Direct Rele	20,917.50	20,917.50	₱19,103.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
II AURORA		HR	2024-07-300	2024-07-08	PROCUREMENT OF OFFICE SUPPLIES FOR PERSONNEL	NO	LOT 1	PRIMITIVO C TURGO, JR.		Goods	*********				29/07/2024	29/07/2024	29/07/2024	30/07/2024	30/07/2024	4 31/07/2024	31/07/2024	ı		MOOE	Direct Rele	18,170.00	18,170.00	₱17,930.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
II AURORA		ASDS	2024-07-302	2024-07-08	MEALS AND SNACK FOR TH MEETINMG PROGRAM OWNER AND UNIT HEADS	IE NO	LOT 1	JEFFREY C. RESUENO	NP-53.9 - Small Value Procurement	Goods	***********				07/08/2024	09/07/2024	07/09/2024	07/09/2024	07/09/2024	4 07/09/2024	07/09/2024	07/12/2024	07/12/2024	MOOE	Direct Rele	31,500.00	31,500.00	₱29,700.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and
II AURORA		SGOD	2024-07-305	2024-07-17	MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF DIVISION		LOT 1	ALFREDO M. LOPEZ JR.		Goods	************				19/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024	4 19/07/2024	19/07/2024	19/07/2024	19/07/2024	DEPED-ROIII- 01-0072	SUB-ARO	28,350.00	28,350.00	P17,000.00	2	COMPLETED	
II AURORA	Building Partnerships and Linkages Program	SGOD	2024-07-306	2024-07-17	RRIGADA ESKWELA KICK OF TARPAULIN TO BE USED DURING THE CONDUCT OF DIVISION BRIGADA ESKWEI KICK-OFF AND ADVOCACY PROGRAM	NO	LOT 1	ALFREDO M. LOPEZ JR.	Shopping	Goods	***********				19/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024	4 19/07/2024	19/07/2024	19/07/2024	19/07/2024	DEPED-ROIII- 01-0072	SUB-ARO	1,000.00	1,000.00	₽800.00	1	COMPLETED	BIGGER WHALE ENTERPRISE
II AURORA	General Management and Supervision		2024-07-30	2024-07-22	PROVISION OF TRAINING HALL FOR THE CONDUCT O TWO-STAGE WORKSHOP O PQA SELF-ASSESSMENT STI)F N	LOT 1	GLORY PEAR D. AMWAO		Service	***************************************				19/08/2024	19/08/2024	20/08/2024	20/08/2024	20/08/2024	4 20/08/2024	20/08/2024	1		MOOE	Direct Rele	20,000.00	20,000.00	₱20,000.00	1	COMPLETED	JDM PACIFIC WAVES INC.
II AURORA	Disaster Preparedness and Response Program		2024-07-308	2024-07-26	PURCHASE OF SOLAR LIGHT FOR LAST MILE & SMALL SCHOOLS	TS NO	LOT 1	DAVID BANNAWI	Shopping	Goods	26/07/2024				02/08/24	02/08/24	02/08/24	07/08/24	07/08/24	4 07/08/24	08/08/2024	ı		DRRM Continuing Fund	SUB-ARO	130,000.00	130,000.00	₱92,800.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING
i AURORA	Disaster Preparedness and Response		2024-07-309	2024-07-26	PURCHASE OF OFFICE SUPPLIES	NO	LOT 1	DAVID BANNAWI	Shopping	Goods	*********													MOOE	Direct Rele	16,700.00	16,700.00	₱15,000.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
i AURORA	Program Textbooks and other Instructional Materials	l CID	2024-07-310	2024-07-29	PURCHASE OF TABLETS FOI FLEXIBLE LEARNING OPTIONS-LEARNING RESOURCES AND THE DEVELOPMENT AND	R NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	***********				30/07/2024	07/30/2024	30/07/2024	31/07/2024	1							258,800.00	258,800.00			CANCELLED	
i AURORA	Textbooks and other Instructional Materials	CID	2024-07-31:	2024-07-29	PROGRAM SUPPORT FUND FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS) AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM		LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	***************************************		31/07/2024		09/08/2024	09/08/2024	09/08/2024	14/08/2024	14/08/2024	4 16/08/2024	16/08/2024	26/08/2024	26/08/2024	DEPED-ROIII- 2024-07- 1603	Sub-Aro	450,433.90	450,433.90	₱443,999.1	2 1	COMPLETED	IMPRESSIONISTA PUBLISHING
II AURORA	General Management and Supervision		R 2024-07-312	2024-07-29	MEALS AND SNACKS FO RTHE LEADERSHIP TRAININ FOR THE YOUTH EMPOWERMENT 2024 ON SEPTEMBER 28-29, 2024	IG	LOT 1	JUVYLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	***************************************				30/07/2024	07/08/2024	07/08/2024 ######	### 07/08/2024	09/08/2024	4 17/9/2024	17/9/2024			GASS	Direct Rele	236,000.00	236,000.00	₱169,625.00	2	COMPLETED	MORENO VENTURES CORPORATION
I AURORA	General Management and Supervision		2024-07-31	2024-07-29	TARPAULIN (5X10) FOR THE CONDUCT OF DIVISION LEADERDSHIP TRAINING FO		LOT 1	JUVYLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	***********					08/07/2024	08/08/2024	08/08/2024	08/09/2024	4 16/8/2024	16/8/2024	ŀ		GASS	Direct Rele	1,000.00	1,000.00	₱850.00	1	COMPLETED	BLEUE R ENTERPRISES
I AURORA	Management and Supervision		R 2024-07-314	2024-07-29	PURCHASE OF OFFICE SUPPLIES TO BE USED IN TH DIVISION LEADERSHIP TRAINING FOR YOPUTH		LOT 1	JUVYLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	29/07/2024						08/07/2024	08/07/2024	08/09/2024	4 08/09/2024	08/09/2024	08/09/2024	08/09/2024	GASS	Direct Rele	13,000.00	13,000.00	P11,148.00	1	COMPLETED	DECEMBER OFFICE AND SCHOOL SUPPLIES
II AURORA	General Management and Supervision		2024-08-317	2024-08-05	PROCUREMENT OF OFFICE EQUIPMENT FOR SDS OFFICE		LOT 1	HANZEL C. BIHASA	NP-53.9 - Small Value Procurement	Goods	***************************************					08/08/2024	08/09/2024	08/12/2024	09/08/2024	4 09/12/2024	09/12/2024			GASS	Direct Rele	23,000.00	23,000.00	₱19,975.00	1	COMPLETED	S&J CALEON MARKETING INC

AURORA		T.			I I						I				I I					1								
	Textbooks and other	CID	2024-08-318	2024-08-06	PRODUCTION & DELIVERY OF KINDERGARTEN	NO LOT	1 ESTRELLA D. NERI	NP-53.9 - Small Value	Goods	#########	08/08/2024	1	12/08/2024	13/08/2024	13/08/2024	14/08/	024 14/08/20	24 14/08/2024	16/08/2024	09/11/2024	09/11/2024 D	024-07-	SUB-ARO	33,998.30	33,998.30	₱33,512.61	1 COMP	ETED IMPRESSIONIS PUBLISHING
	Instructional				LEARNING EXEMPLARS (leS)			Procurement														563						1 002.5110
	Materials				& WORKSHEETS (WSs)for sy																							
					2024-2025																							
AURORA	Textbooks and	CID	2024-08-319	2024-08-06	PRODUCTION & DELIVERY	NO LOT		NP-53.9 -	Goods	########	08/08/2024	1	12/08/2024	13/08/2024	13/08/2024	14/08/	024 14/08/20	24 14/08/2024	16/08/2024	09/11/2024		EPED-ROIII-	SUB-ARO	443,060.80	443,060.80	₱436,563.36	1 COMP	
	other Instructional				OF TRANSITION LRs(NERI	Small Value Procurement														024-07-						PUBLISHING
	Materials				LEARNING EXEMPLARS & WORKSHEET) FOR TEACHERS			Procurement													1	563						
	Waterials				& LEARNERS OF SY 2024-																							
AURORA	Conoral	CCOD	2024 00 222	2024 00 00	MEALS & SNACK FOR THE	NO LOT	1 DIJEL C	NP-53.9 -	Caada	########			00/00/2024	12/00/2024	12/00/2024	12/00/	024 14/00/20	24 14/00/2024	1 5 /00 /2024	22/00/2024	22/00/2024 N	1005	Diseast Dala	200 200 00	200 200 00	B200 200 00	3 COMP	FTED L'SIRENE
AUKUKA	General Management	SGOD	2024-08-322	2024-08-08	DEDP MID-TERM REVIEW	NO LOT	LUMASAC	Small Value	Goods	************			08/08/2024	13/08/2024	13/08/2024	13/08/	024 14/08/20	24 14/08/2024	15/08/2024	23/08/2024	23/08/2024 IV	IOUE	Direct Rele	208,200.00	208,200.00	₱208,200.00	3 COIVIP	LETED L SIKEINE
	and Supervision	, [AND 2025 WORK AND		LOWIN LOVIC	Procurement																				
					FINANCIAL PLANNING																							
					WORKSHOP ON AUGUST 15-																							
					16 & 23, 2024(AUGUST 15-																							
AURORA	Totals and a serial	CID	2024.00.220	2024 00 44	16-AUGUST 23, 2024	NO LOT	1 1411 1 6006 5	0	Conto		24 /24 /20 /202	20 (00 (2024	00/00/2024	40/00/2024	40/00/202447	00 /2024 20 /00 /	024 40/40/20	24 45 (40 (2024	40/40/2024	42/44/2024	12/11/2024 D	FRED DOWN	CUB 450	4 750 505 70	4 750 505 70	84 863 558 88	4 60145	ETER RUU IRRINE RU
AURURA	Textbooks and other	CID	2024-08-329	2024-08-14	PROCUREMENT OF MATHEMATICS LEARNING	NO LOT	MILAGROS F. BAUTISTA	Competitive Bidding	Goods	######## 20/08/20	24 21/08/2024	29/08/2024	09/09/2024	10/09/2024	10/09/202417/	09/2024 20/09/	024 10/10/20	24 15/10/2024	18/10/2024	12/11/2024	12/11/2024 D	EPED-KUIII	SUB-ARO	1,758,525.73	1,758,525.73	₱1,063,550.00	1 COMP	ETED PHILIPPINE RU HUI TRADING
	Instructional				RESOURCES-MANIPULATIVE		BAUTISTA	bluding																				CORP.
	Materials				MATERIALS																							20111 1
AURORA	Human resource	e SGOD	2024-08-324	2024-08-14	MEDICINE FOR THE	NO LOT	1 LAURENSA	Shopping	Goods	########			20/08/2024	20/08/2024	21/08/2024	21/08/	024 27/08/20	24 27/08/2024	27/08/2024			EPED-ROIII-	SUB-ARO	7,230.00	7,230.00	₱7,065.00	1 COMP	ETED THE GENERICS
	development for	r			PARTICIPANTS TO THE 2024		CABANAYAN														2	024-02-						PHARMACY
	personnel in				GAD TRAINING SDO-																0	141						
	schools and learning centers	.			AURORA EMPLOYEES ON																							
AURORA		e SGOD	2024-08-325	2024-08-14	AUGUST 28-30, 2024 TOKEN FOR THE SPEAKERS	NO LOT	1 LAURENSA	NP-53.9 -	Gonds	******	-	1				 	-	+			N.	100E	Direct Rele	2,000.00	2,000.00	₱2,000.00	1 COMP	ETED ALFS GENERAL
	development for	r			DURING GAD TRAINING OF			Small Value		["I											"	ľ			,	_,		MERCHANDIS
	personnel in				SDO-AURORA EMPLOYEES			Procurement																				
	schools and				ON AUG. 28-30, 2024 AT A																							
AURORA	Human resource	e SGOD	2024-08-326	2024-08-14	FOOD FOR THE	NO LOT	1 LAURENSA	NP-53.9 -	Goods	########			20/08/2024	20/08/2024	21/08/2024	21/08/	024 21/08/20	24 22/08/2024	27/08/2024		N	100E	Direct Rele	490,000.00	490,000.00	₱486,500.00	3 COMP	
	development for	r			PARTICIPANTS TO THE 2024		CABANAYAN																					APARTELLE AN
	personnel in				GAD TRAINING OF SDO -			Procurement																				CATERING
AURORA	General	SUPPL	2024-08-328	2024-08-14	WATER DISPENSER FOR	NO LOT	1 HANZEL C.	NP-53.9 -	Goods	########											N	100E	Direct Rele	10,000.00	10,000.00		CANC	ELLED
	Management				ASDS OFFICE		BIHASA	Small Value																				
	and Supervision	1						Procurement																				
AURORA	General	CID	2024-08-334	2024-08-16	PROCUREMENT AND	NO LOT	1 ESTRELLA D.	Direct	Goods	########		1		18/10/2024	18/10/2024 ##	###### 28/11/	02/1/2/20	24 04/12/2024	06/12/2024	20/12/2024	20/12/2024 D	EDED-BOILL	SUB-ARO	1,153,103.74	1,153,103.74	₱1,054,616.25	45 COMP	ETED DIEGO PRINTII
AOROIG	Management	CID	2024-00-334	2024-00-10	DELIVERY OF LRS	140	NFRI	Contracting	Goods	***************************************				10/10/2024	10/10/2024 ##	20/11/	03/12/20	24 04/12/2024	00/12/2024	20/12/2024		024-07-	JOB-AIIO	1,133,103.74	1,133,103.74	F 1,034,010.23	45 COIVII	PRESS COMPA
	and Supervision	1			(STORYBOOKS) FOR																	643						
	•				READING PROGRAM																							
AURORA		CID	2024-08-335	2024-08-16		NO LOT	1 ESTRELLA D.		Goods	####### 19/08/20	24 20/08/2024	1 29/08/2024	09/09/2024	10/09/2024	18/09/2024 23/	09/2024 24/09/	024 24/09/20	24 25/09/2024	27/09/2024	20/22/2024		EPED-ROIII-	SUB-ARO	1,622,769.85	1,622,769.85	₱1,620,000.00	45 COMP	ETED KRISTINE
	Management				REMEDIATION PACKAGES		NERI	Bidding														024-07-						EDUCATIONAL
	and Supervision	'			FOR READING PROGRAMS																1	623						EXPONENTS
AURORA	Textbooks and	CID	2024-08-336	2024-08-16	PROCUREMENT AND	NO LOT	1 ESTRELLA D.	NP-53.9 -	Goods	########	09/06/2024	1	09/09/2024	09/09/2024	09/09/2024	09/12/	024 09/12/20	24 26/9/2024			N.	100E	Direct Rele	689,066.00	689,066.00		CANC	PUBLICATIONS
	other	C.D	2024 00 550		DELIVERY OF GRADE 1 LRs		NERI	Small Value	00003		03/00/202		03/03/2024	03/03/2024	03/03/2024	03/12/	03/12/20	20/3/2024					Direct neic	003,000.00	005,000.00			
	Instructional							Procurement																				
AURORA	Textbooks and	CID	2024-08-340	2024-08-22	PROCUREMENT & DELIVERY	NO LOT	1 ESTRELL D.	NP-53.9 -	Goods	******			22/8/2024	22/8/2024	22/8/2024						N	100E	Direct Rele	256,536.00	256,536.00			RE-PR
	other				OF G1 MATHEMATICS LR'S		NERI	Small Value																				
	Instructional							Procurement																				
	Materials																											
AURORA	General	HEALT	2024-08-341	2024-08-22	MEAL AND SNACKS OF THE	NO LOT		NP-53.9 -	Goods	########			26/08/2024	26/08/2024	27/08/2024	27/08/	024 27/08/20	24 28/08/2024	28/08/2024		G	PP FUND	Direct Rele	4,950.00	4,950.00	₱4,840.00	1 COMP	ETED AMCO Beach
	Management	.			TECHNICAL WORKING GROUP (TWG) AND		VALDEZ	Small Value Procurement																				Resort, Lodgin Restaurant an
	and Supervision	'			SPEAKERS FOR THE VIRTUAL			Procurement																				Recreational
					ORIENTATION AND																							Center
					TRAINING ON GPP																G	AD Fund	Direct Rele	69,280.00	69,280.00	₱69,280.00	15 COMP	ETED ACECOM SYST
AURORA			2024-09-355	2024-09-04	TRAINING ON GPP ADDITIONAL INSTALLATION	NO LOT	1 MATTHEW	NP-53.9 -	Goods	******	09/07/2024	*	09/11/2024	09/11/2024	09/11/2024	09/12/	024 09/12/20	24 13/9/2024			1						l l	
AURORA	Computerization		2024-09-355	2024-09-04	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS	NO LOT	CHRISTIAN L.	Small Value	Goods	***************************************	09/07/2024	*	09/11/2024	09/11/2024	09/11/2024	09/12/	024 09/12/20	24 13/9/2024										INC.
AURORA			2024-09-355	2024-09-04	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI-	NO LOT			Goods	************	09/07/2024	*	09/11/2024	09/11/2024	09/11/2024	09/12/	024 09/12/20	24 13/9/2024										INC.
	Computerization Program	1			TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT	NO LOT	CHRISTIAN L. VERGARA	Small Value				*						24 13/9/2024 24 26/09/2024	26/09/2024	16/10/2024		EPED-ROIII-1	SUB-ARO	406,500.00	406,500.00		3 COMP	INC. ETED GERRY CHAN'
	Computerization Program	1			TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI-		CHRISTIAN L. VERGARA	Small Value Procurement				*		16/09/2024					26/09/2024	16/10/2024	16/10/2024 D	EPED-ROIII	SUB-ARO	406,500.00	406,500.00	₱316,500.00	3 COMP	
AURORA	Computerization Program General	SGOD	2024-09-357	2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC	Small Value Procurement NP-53.9 - Small Value Procurement	Goods	######## 06/09/20	24		13/09/2024	16/09/2024	17/09/2024	24/09/	024 25/09/20	24 26/09/2024		16/10/2024	16/10/2024 D					P316,500.00		PLACE CHINES AND SEAFOO
AURORA	Computerization Program General Management and Supervision General	SGOD	2024-09-357	2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Goods	######## 06/09/20:	24	•	13/09/2024		17/09/2024		024 25/09/20			16/10/2024 10/10/2024			SUB-ARO SUB-ARO	406,500.00 53,100.00	406,500.00 53,100.00		3 COMP	PLACE CHINES AND SEAFOO LETED GERRY CHAN
AURORA	Computerization Program General Management and Supervision General Management	SGOD	2024-09-357	2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	######## 06/09/20	24		13/09/2024	16/09/2024	17/09/2024	24/09/	024 25/09/20	24 26/09/2024			16/10/2024 D					P316,500.00		PLACE CHINE: AND SEAFOO ETED GERRY CHAN PLACE CHINE:
AURORA	Computerization Program General Management and Supervision General	SGOD	2024-09-357	2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR-	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Goods	######## 06/09/20	24	•	13/09/2024	16/09/2024	17/09/2024	24/09/	024 25/09/20	24 26/09/2024			16/10/2024 D					P316,500.00		PLACE CHINE: AND SEAFOO LETED GERRY CHAN PLACE CHINE: AND SEAFOO
AURORA	Computerization Program General Management and Supervision General Management and Supervision	SGOD BUDGI	2024-09-357 ii 2024-09-359	2024-09-06 2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	инининин 06/09/20. инининин 09/11/20.	24		13/09/2024 16/09/2024	16/09/2024 16/09/2024	17/09/2024 16/09/2024	24/09/	024 25/09/20 024 16/9/20	24 26/09/2024 24 10/04/2024	10/04/2024		16/10/2024 D	EPED-ROIII-	SUB-ARO	53,100.00	53,100.00	P316,500.00	3 COMP	PLACE CHINES AND SEAFOO LETED GERRY CHAN' PLACE CHINES
AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness	SGOD BUDGI	2024-09-357 ii 2024-09-359	2024-09-06 2024-09-06	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR-	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	######## 06/09/20	24		13/09/2024 16/09/2024	16/09/2024	17/09/2024 16/09/2024	24/09/	024 25/09/20 024 16/9/20	24 26/09/2024	10/04/2024		16/10/2024 D					P316,500.00	3 COMP	PLACE CHINES AND SEAFOOI ETED GERRY CHAN' PLACE CHINES AND SEAFOOI CUISINE
AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response	SGOD BUDGI	2024-09-357 ii 2024-09-359	2024-09-06 2024-09-06	RAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	инининин 06/09/20. инининин 09/11/20.	24		13/09/2024 16/09/2024	16/09/2024 16/09/2024	17/09/2024 16/09/2024	24/09/	024 25/09/20 024 16/9/20	24 26/09/2024 24 10/04/2024	10/04/2024		16/10/2024 D	EPED-ROIII-	SUB-ARO	53,100.00	53,100.00	P316,500.00	3 COMP	PLACE CHINE: AND SEAFOO ETED GERRY CHAN PLACE CHINE: AND SEAFOO CUISINE ETED RRBON CONSUMER
AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359	2024-09-06 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR)	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOYT. RAZON 1 DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	Goods Goods	инининий 06/09/20 инининий 09/11/20 инининий	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024	17/09/2024 16/09/2024 19/09/2024	24/09/ 16/9/ 19/09/	024 25/09/20 024 16/9/20 024 11/11/20	24 26/09/2024 24 10/04/2024 24 11/11/2024	10/04/2024		16/10/2024 D	EPED-ROIII-: EPED-ROIII-: 4-0388	SUB-ARO SUB-ARO	53,100.00	53,100.00	P316,500.00 P41,300.00 P24,000.00	3 COMP	PLACE CHINE AND SEAFOO ETED GERRY CHINE AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD
AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster	SGOD BUDGI	2024-09-359	2024-09-06 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLES AND TESTING OF OFFICE EQUIPMENT (12 VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON 1 DAVID B. BANNAWI 1 DAVID B.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 -	Goods Goods	инининин 06/09/20. инининин 09/11/20.	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024	17/09/2024 16/09/2024 19/09/2024	24/09/ 16/9/ 19/09/	024 25/09/20 024 16/9/20 024 11/11/20	24 26/09/2024 24 10/04/2024	10/04/2024		16/10/2024 D 10/10/2024 D 0	EPED-ROIII-1	SUB-ARO	53,100.00	53,100.00	P316,500.00	3 COMP	PLACE CHINE AND SEAFOO GERRY CHAN PLACE CHINE AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD
AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster	SGOD BUDGI	2024-09-359	2024-09-06 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12 VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOYT. RAZON 1 DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value	Goods Goods	инининий 06/09/20 инининий 09/11/20 инининий	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024	17/09/2024 16/09/2024 19/09/2024	24/09/ 16/9/ 19/09/	024 25/09/20 024 16/9/20 024 11/11/20	24 26/09/2024 24 10/04/2024 24 11/11/2024	10/04/2024		16/10/2024 D 10/10/2024 D 0	EPED-ROIII-: EPED-ROIII-: 4-0388	SUB-ARO SUB-ARO	53,100.00	53,100.00	P316,500.00 P41,300.00 P24,000.00	3 COMP	PLACE CHINE AND SEAFOO GERRY CHAN PLACE CHINE AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER
AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program Disaster Preparedness and Response	SGOD BUDGI	2024-09-359	2024-09-06 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAI HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SOD PERSONNEL FOR	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON 1 DAVID B. BANNAWI 1 DAVID B.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 -	Goods Goods	инининий 06/09/20 инининий 09/11/20 инининий	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024	17/09/2024 16/09/2024 19/09/2024	24/09/ 16/9/ 19/09/	024 25/09/20 024 16/9/20 024 11/11/20	24 26/09/2024 24 10/04/2024 24 11/11/2024	10/04/2024		16/10/2024 D 10/10/2024 D 0	EPED-ROIII-1	SUB-ARO SUB-ARO	53,100.00	53,100.00	P316,500.00 P41,300.00 P24,000.00	3 COMP	PLACE CHINE AND SEAFOO GERRY CHAN PLACE CHINE AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER
AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster	SGOD BUDGI	2024-09-359	2024-09-06 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12 VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON 1 DAVID B. BANNAWI 1 DAVID B.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value	Goods Goods	инининий 06/09/20 инининий 09/11/20 инининий	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024	17/09/2024 16/09/2024 19/09/2024	24/09/ 16/9/ 19/09/	024 25/09/20 024 16/9/20 024 11/11/20	24 26/09/2024 24 10/04/2024 24 11/11/2024	10/04/2024		16/10/2024 D 10/10/2024 D 0	EPED-ROIII-1	SUB-ARO SUB-ARO	53,100.00	53,100.00	P316,500.00 P41,300.00 P24,000.00	3 COMP	PLACE CHINE: AND SEAFOO GERRY CHAN PLACE CHINE: AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER
AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359 2024-09-367 2024-09-383	2024-09-06 2024-09-06 2024-09-12 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAI HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SOD PERSONNEL FOR	NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON 1 DAVID B. BANNAWI 1 DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value	Goods Goods Goods	нининини 06/09/20 нининини 09/11/20 нинининин нинининин нинининин	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024	17/09/2024 16/09/2024 19/09/2024 10/07/2024	24/09/ 16/9/ 19/09/ 10/08/	024 25/09/20 024 16/9/20 024 11/11/20 024 11/04/20	24 26/09/2024 24 10/04/2024 24 11/11/2024	10/04/2024 11/11/2024 11/04/2024		16/10/2024 D 10/10/2024 D D 0	EPED-ROIII-1	SUB-ARO SUB-ARO	53,100.00	53,100.00	P316,500.00 P41,300.00 P24,000.00	3 COMP	PLACE CHINE: AND SEAFOO GERRY CHAN PLACE CHINE: AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER
AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359 2024-09-367 2024-09-383	2024-09-06 2024-09-06 2024-09-12 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12 YOUT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SOD PERSONNEL FOR DISASTER PREPAREDNESS PROCUREMENT OF	NO LOT NO LOT NO LOT	CHRISTIAN L. VERGARA 1 RUEL LUMASAC 1 ALPHA JOY T. RAZON 1 DAVID B. BANNAWI 1 DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods	нининини 06/09/20 нининини 09/11/20 нинининин нинининин нинининин	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024 26/09/2024	17/09/2024 16/09/2024 19/09/2024 10/07/2024	24/09/ 16/9/ 19/09/ 10/08/	024 25/09/20 024 16/9/20 024 11/11/20 024 11/04/20	24 26/09/2024 24 10/04/2024 24 11/11/2024 24 11/04/2024	10/04/2024 11/11/2024 11/04/2024		16/10/2024 D 10/10/2024 D 0 0 0	EPED-ROIII- 14-0388 1EPED-ROIII- 14-0388	SUB-ARO SUB-ARO	53,100.00 25,000.00 162,630.00	53,100.00 25,000.00 162,630.00	P316,500.00 P41,300.00 P24,000.00 P160,017.00	3 COMP	PLACE CHINES AND SEAFOOL LETED GERRY CHAN' AND SEAFOOL CUISINE AND SEAFOOL CUISINE AND SEAFOOL CONSUMER GOODS TRAD LETED RRBON CONSUMER GOODS TRAD LETED RRBON CONSUMER GOODS TRAD CONSUMER CONSUMER CONSUMER CONSUMER CONSUMER
AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359 2024-09-367 2024-09-383	2024-09-06 2024-09-06 2024-09-12 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SDO PERSONNEL FOR DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS	NO LOT NO LOT NO LOT	CHRISTIAN L. VERGARA I RUEL LUMASAC I ALPHA JOYT. RAZON I DAVID B. BANNAWI I DAVID B. BANNAWI	Small Value Procurement NP-53.9 -	Goods Goods Goods	нининини 06/09/20 нининини 09/11/20 нинининин нинининин нинининин	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024 26/09/2024	17/09/2024 16/09/2024 19/09/2024 10/07/2024	24/09/ 16/9/ 19/09/ 10/08/	024 25/09/20 024 16/9/20 024 11/11/20 024 11/04/20	24 26/09/2024 24 10/04/2024 24 11/11/2024 24 11/04/2024	10/04/2024 11/11/2024 11/04/2024		16/10/2024 D 10/10/2024 D 0 0 0	EPED-ROIII-:	SUB-ARO SUB-ARO	53,100.00 25,000.00 162,630.00	53,100.00 25,000.00 162,630.00	P316,500.00 P41,300.00 P24,000.00 P160,017.00	3 COMP	PLACE CHINES AND SEAFOOI PLACE CHINES AND SEAFOOI CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER GOODS TRAD
AURORA AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359 2024-09-367 2024-09-383	2024-09-06 2024-09-06 2024-09-12 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEXUAL HABRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGEBATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SOO PERSONNEL FOR DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS	NO LOT NO LOT NO LOT	CHRISTIAN L. VERGARA I RUEL LUMASAC I ALPHA JOYT. RAZON I DAVID B. BANNAWI I DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods	нининини 06/09/20 нининини 09/11/20 нинининин нинининин нинининин	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024 26/09/2024	17/09/2024 16/09/2024 19/09/2024 10/07/2024	24/09/ 16/9/ 19/09/ 10/08/	024 25/09/20 024 16/9/20 024 11/11/20 024 11/04/20	24 26/09/2024 24 10/04/2024 24 11/11/2024 24 11/04/2024	10/04/2024 11/11/2024 11/04/2024		16/10/2024 D 10/10/2024 D 0 0 0	EPED-ROIII-:	SUB-ARO SUB-ARO	53,100.00 25,000.00 162,630.00	53,100.00 25,000.00 162,630.00	P316,500.00 P41,300.00 P24,000.00 P160,017.00	3 COMP	PLACE CHINE AND SEAFOO LETED GERRY CHINE AND SEAFOO CUISINE ETED RRBON CONSUMER GOODS TRAD ETED RRBON CONSUMER GOODS TRAD CONSUMER
AURORA AURORA AURORA	Computerization Program General Management and Supervision General Management and Supervision Disaster Preparedness and Response Program Disaster Preparedness and Response Program	SGOD BUDGI	2024-09-359 2024-09-367 2024-09-383	2024-09-06 2024-09-06 2024-09-12 2024-09-12	TRAINING ON GPP ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI- SEVILAL HARRASSMENT ACT PROVISION OF MEALS & SNACKS AND TARPAULIN ON OCTOBER 14-16, 2024 PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR- WORKSHOP ON THE PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR) PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SDO PERSONNEL FOR DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS PROCUREMENT OF DISASTER PREPAREDNESS	NO LOT NO LOT NO LOT	CHRISTIAN L. VERGARA I RUEL LUMASAC I ALPHA JOYT. RAZON I DAVID B. BANNAWI I DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods	нининини 06/09/20 нининини 09/11/20 нинининин нинининин нинининин	24		13/09/2024 16/09/2024 13/9/2024	16/09/2024 16/09/2024 18/09/2024 26/09/2024	17/09/2024 16/09/2024 19/09/2024 10/07/2024	24/09/ 16/9/ 19/09/ 10/08/	024 25/09/20 024 16/9/20 024 11/11/20 024 11/04/20	24 26/09/2024 24 10/04/2024 24 11/11/2024 24 11/04/2024	10/04/2024 11/11/2024 11/04/2024		16/10/2024 D 10/10/2024 D 0 0 0	EPED-ROIII-:	SUB-ARO SUB-ARO	53,100.00 25,000.00 162,630.00	53,100.00 25,000.00 162,630.00	P316,500.00 P41,300.00 P24,000.00 P160,017.00	3 COMP	PLACE CHINES AND SEAFOOL LETED GERRY CHAN' AND SEAFOOL CUISINE AND SEAFOOL CUISINE AND SEAFOOL CONSUMER GOODS TRAD LETED RRBON CONSUMER GOODS TRAD LETED RRBON CONSUMER GOODS TRAD CONSUMER CONSUMER CONSUMER CONSUMER CONSUMER

III AURORA	General Management and Supervision	ADMI	2024-09-387	2024-09-12	FOOD & ROOM ACCOMODATION OF THE ROLL OFFICIALS AND PERSONNEL TO CONDUCT OCCULAR INSPECTION TO SDO AURORA FOR THE UPCOMING REGIONAL	NO LOT 1	1 FLORENTINA L. CATIPON	NP-53.9 - Small Value Procurement	Service	***************************************	13/09/2024	16/09/2024	16/09/2024	17/09/2024	17/09/2024 17/09/202	17/09/2024	4 19/09/2024	19/09/2024	MOOE	Direct Rele	49,000.00	49,000.00	₱49,000.00	3 COMPLET	EED BAY'S INN CORPORATION
III AURORA	General Management and Supervision		2024-09-390	2024-09-12	ACTIVITIES IN BALER, AURORA SEPTEMBER 19-19, 2024 VENUE FOR THE CONDUCT OF SEMINAR-WORKSHOP ON THE RECONCILIATION AND CONSOLIDATION OF THIRD QUARTER FINANCIAL AND BUDGETARY REPORTS FY 2024 ON OCTOBER 7-10.	NO LOT 1	1 ALPHA JOY T. RAZON	NP-53.9 - Small Value Procurement	Service	***************************************	16/09/2024	16/09/2024	19/09/2024	19/09/2024	19/09/2024 19/09/202	24 20/09/2024	4		MOOE	Direct Rele	40,000.00	40,000.00	P40,000.00	1 COMPLET	TED JDM PACIFIC WAVES INC.
III AURORA	General Management and Supervision		2024-09-391	2024-09-12	2024 REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER 3.0 L IN THE SDO	NO LOT 1	1 HANZEL C. BIHASA	NP-53.9 - Small Value Procurement	Service	#########	11/10/2024	10/11/2024	11/11/2024	11/11/2024	11/11/2024 11/11/202	11/11/2024	4 11/11/2024	11/11/2024	MOOE	Direct Rele	28,639.60	28,639.60	₱26,849.63	1 COMPLET	TED TOYOTA NUEVA ECIJA INC
III AURORA	Multigrade Education	CID	2024-09-402	2024-09-17	PROCUREMENT OF PORTABLE TROLLEY SPEAKER USED FOR THE CONDUCT OF DIVISION TRAINING FOR MG TEACHERS, SCHOOL HEADS AND OTHER SCHOOL LEADERS ON NOVEMBER 25- 29, 2024	NO LOT 1	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	***************************************	20/09/2024	20/09/2024	21/09/2024	23/09/2024	10/10/2024 10/10/202	10/10/2024	4		DEPED-ROIII- 07-1147	SUB-ARO	25,000.00	25,000.00	921,000.00	1 COMPLET	TED DECEMBER OFFICE AND SCHOOL SUPPLIES
III AURORA	General Management	ASDS	2024-09-407	2024-09-18	PROCUREMENT OF WOODEN SWIVEL CHAIR	NO LOT 1	1 ERLEO T. VILLAROS	NP-53.9 - Small Value	Goods	************									MOOE	Direct Rele	4,000.00	4,000.00	₱3,200.00	5 COMPLET	TED JOEL'S CONSUMER
III AURORA	and Supervision General	HEALT	2024-09-409	2024-09-18	FOR ASDS OFFICE USE PROCUREMENT OF HYGIENE	NO LOT 1	1 JOHN	Procurement NP-53.9 -	Goods	***************************************									MOOE	Direct Rele	14,000.00	14,000.00	₱13,860.00	1 COMPLET	GOODS TED THE GENERICS
	Management and Supervision	1			SUPPLIES FOR SDO LEARNERS AND OFFICES		MANDY TRAPAGO	Small Value Procurement																	PHARMACY
III AURORA	Preparedness	SGOD	2024-09-411	2024-09-18	PROVISION OF DIFFERENT SUPPLIES FOR THE USE OF	NO LOT 1	1 DAVID B. BANNAWI	Shopping	Goods	**********		07/10/2024	10/08/2024	10/08/2024	30/10/2024 30/10/202	30/10/2024	4		DEPED-ROIII- 04-0388	SUB-ARO	71,320.00	71,320.00	₱71,000.00	1 COMPLET	CONSUMER
III AURORA	and Response General Management	SGOD	2024-09-415	2024-09-19	SDO-BASED PERSONNEL SUPPLIES TO BE USED DURING DIVISION WORLD	NO LOT 1	1 GILBERT F. BAYUDANG	NP-53.9 - Small Value	Goods	***************************************									MOOE	Direct Rele	1,000.00	1,000.00	₽880.00	5 COMPLET	GOODS ANG TED BLEUE R ENTERPRISES
III AURORA	General Management and Supervision		2024-09-419	2024-09-20	OFFICE SUPPLIES USED FOR THE CONDUCT OF OPLAN KALUSUGAN SA DEPED PROGRAM (OKD) WEEK	NO LOT 1		NP-53.9 - Small Value Procurement	Goods	########									MOOE	Direct Rele	14,285.00	14,285.00	P13,730.00	5 COMPLET	TED BLEUE R ENTERPRISES
III AURORA	General Management and Supervision		2024-09-420	2024-09-20	CELEBRATION CATERING SERVICES DURING THE CONDUCT OF OPLAN KALUSUGANSA DEPED PROGRAM (OKD)	NO LOT 1	JOHN MANDY M. TRAPAGO	NP-53.9 - Small Value Procurement	Goods	*************									MOOE	Direct Rele	27,000.00	27,000.00	₱26,550.00	7 COMPLET	TED AMCO BEACH RESORT, LODGING, RESTAURANT
III AURORA	Management and Supervision		2024-09-421	2024-09-20	HYGIENE SUPPLIES AND MATERIALS FOR THE CONDUCT OF OPLAN KALUSUGAN SA DEPED PROGRAM (OKD) WEEK CELEBRATION	NO LOT 1	I GRASHIELA P. MORTEL	Shopping		***************************************	25/09/2024	25/09/2024	26/09/2024	27/09/2024	30/09/2024 10/01/202	10/01/2024	4		DEPED-ROIII- 07-1074	SUB-ARO	8,000.00	8,000.00	₱7,850.00	1 COMPLET	THE GENERIC'S PHARMACY
III AURORA	General Management and Supervision	1			MEDICAL, DENTAL, AND LABORATORY SUPPLIES FOR THE CONDUCT OF OPLAN	NO LOT 1	1 GRASHIELA P. MORTEL	NP-53.9 - Small Value Procurement	Goods	************	25/09/2024	25/09/2024	26/09/2024	27/09/2024	30/09/2024 10/01/202	10/01/2024	4		DEPED-ROIII- 07-1074	SUB-ARO	3,015.00	3,015.00	₱3,000.00	1 COMPLET	TED THE GENERIC'S PHARMACY
III AURORA	Management and Supervision	1			CATERING SERVICES FOR THE CONDUCT OF OPLAN KALUSUGAN SA DEPED	NO LOT 1	1 GRASHIELA P. MORTEL	NP-53.9 - Small Value Procurement	Goods	***********	25/09/2024	25/09/2024	26/09/2024	27/09/2024	30/09/2024 10/01/202	10/01/2024	4		DEPED-ROIII- 07-1074	SUB-ARO	12,000.00	12,000.00	₱11,400.00	1 COMPLET	CATERING SERVICES
III AURORA	General Management and Supervision		. 2024-09-425	2024-09-23	PROVISION OF TRAINING MATERIALS FOR THE CONDUCT OF CAPABILITY- BUILDING ON ROOT CAUSE ANALYSIS AND CORRECTIVE ACTION FORMULATION	NO LOT 1	1 GLORY PEARL D. AMWAO	NP-53.9 - Small Value Procurement	Goods	#########	26/09/2024	27/09/2024	28/09/2024	10/04/2024	10/04/2024 10/04/202	10/04/2024	4 10/10/2024	10/10/2024	MOOE	Direct Rele	2,835.00	2,835.00	₽2,835.00	3 COMPLET	FED BLEUE R ENTERPRISES
III AURORA	General Management and Supervision	LEGAL	2024-09-426	2024-09-23	PROVISION OF VENUE (TRAINING HALL, BOARD AND LODGING FOR RESOURCE PERSONS, AND	NO LOT 1	D. AMWAO	NP-53.9 - Small Value Procurement	Service	***************************************	26/09/2024	27/09/2024	28/09/2024	10/04/2024	10/04/2024 10/04/202	10/04/2024	4 10/10/2024	10/10/2024	MOOE	Direct Rele	97,050.00	97,050.00	₱93,831.00	3 COMPLET	FED BAY'S INN RESORT
III AURORA	General Management and Supervision		2024-09-427	2024-09-18		NO LOT 1	DANILO B. TORRES	NP-53.9 - Small Value Procurement	Service	***************************************									МООЕ	Direct Rele	20,000.00	20,000.00	₱9,675.00	7 COMPLET	BAYLER VIEW HOTEL
III AURORA	General Management and Supervision		2024-10-432	2024-10-01	RENTAL OF VENUE FOR THE CONDUCT OF TEACHERS DAY CELEBRATION ON OCTOBER 4, 2024 AT BALER CONVENTION CENTER, BRGY. RESERVA BALER AURORA	NO LOT 1		NP-53.9 - Small Value Procurement	Service	***************************************	10/02/2024	02/10/2024	10/02/2024						MOOE	Direct Rele	187,300.00	187,300.00	P187,300.00	30 COMPLET	TED MTO BALER

AURORA	Learning Options	CID	2024-10-435	2024-10-01	PROCUREMENT AND DELIVERY OF GRADE 1 MATHEMATICS - QUARTER 2	NO LOT 1	1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	************	10/02/2024	02/10/2024	10/02/2024					MOOE	Direct Rele	147,065.10	147,065.10	₱144,964.17	30	COMPLETED	IMPRESSIONIST PUBLISHING
AURORA	(ADM/ALS/EiE) Flexible Learning Options	SGOD	2024-10-436	2024-10-01	LEARNING RESOURCES RENTAL OF SOUND SYSTEM TO BE USED DURING TEACHERS DAY	NO LOT 1	1 GILBERT F. BAYUDANG	NP-53.9 - Small Value Procurement	Service	***************************************	10/02/2024	02/10/2024	10/03/2024	10/03/202	4 10/03/2024 10/03/202	4 10/03/2024	10/04/2024	10/04/2024 MOOE	Direct Rele	6,000.00	6,000.00	₽5,500.00	1	COMPLETED	GONZALES AUDIO & LIGHT
AURORA	(ADM/ALS/EiE) Flexible Learning Options	CID	2024-10-437	2024-10-01	CELEBRATION ON OCTOBER PROCUREMENT OF LAPTOPS FOR THE DEVELOPMENT AND PRODUCTION OF SLMS	NO LOT 1	1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	***************************************	10/02/2024	04/11/2024	11/05/2024	11/06/202	4 11/06/2024 11/06/202	4 11/06/2024		DEPED-ROII 2023-05-62		249,995.15	249,995.15	₱237,500.00	1	COMPLETED	RRBON CONSUMER GOODS TRADII
AURORA	Management	CID	2024-10-438	2024-10-01	FOR CY 2023 SAVINGS PROCUREMENT OF OFFICE SUPPLIES FOR THE	NO LOT	1 ESTRELLA D. NERI	NP-53.9 - Small Value	Goods	***************************************	10/31/2024	10/31/2024	10/31/2024	11/05/202	4 11/06/2024 11/06/202	4 11/06/2024		DEPED-ROII 2023-05-62:	I- SUB-ARO	6,704.80	6,704.80	₱5,490.00	1	COMPLETED	OFFICE &
AURORA		CID	2024-10-439	2024-10-02	DEVELOPMENT AND PRODUCTION OF SELF - PROVISION OF FOODS FOR	NO LOT		Procurement NP-53.9 -	Goods	******	10/18/2024	10/18/2024	10/18/2024	10/18/202	4 10/21/2024 10/21/202	4 10/21/2024		SNED		82,400.00	82,400.00	₱64,890.00	15	COMPLETED	SCHOOL SUPPLIES AMCO Beach
	Management and Supervision				DIVISION TRAINING FOR SPED SCHOOL HEEADS AND OTHER SCHOOL LEADERS ON OCTOBER 24-25, 2024		ORENA	Small Value Procurement										PROGRAM SUPPORT FUND							Resort, Lodgin Restaurant an Recreational Center
AURORA	General Management and Supervision	SGOD	2024-10-440	2024-10-02	MAINTENANCE OF MITSUBISHI PICKUP	NO LOT	1 DANILO B. TORRES	NP-53.9 - Small Value Procurement	Service	************								MOOE	Direct Rele	6,865.12	6,865.12	₱4,400.00	5	COMPLETED	EDSHIE AUTO SUPPLY
AURORA	General Management and Supervision	SGOD	2024-10-447	2024-10-09	RENTAL OF VENUE: PROVISION OF TECHNICAL ASSISTANCE TO SCHOOL HEADS THROUGH TRAINING- WORKSHOP ON THE CRAFTING OFTHE 2025-2028 SIP AND AIP AUGNED TO THE MATATAG AGENDA ON OCTOBER 14-16, 2024 AT CONVENTION CENTER,	NO LOT	I RUEL S. LUMASAC	NP-53.9 - Small Value Procurement	Service	***************************************	10/10/2024	10/10/2024	10/10/2024		10/10/2024 10/10/202	4 10/10/2024		MOOE	Direct Rele	94,500.00	94,500.00	P94,500.00	15	COMPLETED	MTO BALER
AURORA	Basic Education Curriculum	CID	2024-10-449	2024-10-10	RESERVA BALER ALIRORA CATERING SERVICES DURING THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON NATIONAL RECOVERY ALIGNED ON THE MATATAG CURRICULUM PROGRAM	NO LOT	WILMA L. TURGO	NP-53.9 - Small Value Procurement	Goods	ниннинн	10/11/2024	11/10/2024	10/11/2024					МООЕ	Direct Rele	112,500.00	112,500.00	P105,000.00	15	COMPLETED	MORENO VENTURES CO
AURORA	School-Based Feeding Program (SBFP)	HEALT	2024-10-450	2024-10-10	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SBFP USE	NO LOT	PERLITA E. BERMUDEZ	NP-53.9 - Small Value Procurement	Goods	*******	10/11/2024	11/10/2024	10/11/2024					MOOE	Direct Rele	299,700.00	299,700.00	₱299,000.00	15	COMPLETED	RRBON CONSUMER GOODS TRAD
AURORA	Learning Tools and Equipment	CID	2024-10-451	2024-10-10	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ROBOTICS HUB FROM THE SAVINGS OF SUB-ARO NO. DEPED-ROIII-2024-05-0634	NO LOT	1 EDUARDOP. DUCHA	NP-53.9 - Small Value Procurement	Goods	#########	10/11/2024	21/10/2024	22/10/2024	22/10/202	11/04/2024 11/04/202	4 11/04/2024		DEPED-ROII 05-0634	I- SUB-ARO	71,000.00	71,000.00	P68,500.00	1	COMPLETED	RRBON CONSUMER GOODS TRAD
AURORA	General Management and Supervision	HEALT	2024-10-452	2024-10-10	PURCHASE OF LAPTOP FOR SBFP USE REPORTS	NO LOT 1	1 JOHN MANDY M. TRAPAGO	Shopping		***********	21/10/2024	21/10/2024	11/04/2024	11/04/202	4 11/12/2024 11/12/202	4 11/12/2024		GASS	Direct Rele	99,998.00	99,998.00	₱99,600.00	1	COMPLETED	DECEMBER OFFICE &
AURORA	Multigrade Education	CID	2024-10-453	2024-10-10	ACCOMMODATION OF PARTICIPANTS FOR DIVISION TRAINING FOR MG TEACHERS, SCHOOL HEADS AND OTHER SCHOOL LEADERS ON NOVEMBER 25- 79, 2024	NO LOT	1 MELODY S. ORENA	NP-53.9 - Small Value Procurement	Service	***************************************	10/11/2024	11/10/2024	10/11/2024					МООЕ	Direct Rele	165,000.00	165,000.00	₱159,000.00	3	COMPLETED	AMCO Beach Resort, Lodgin Restaurant an Recreational Center
AURORA	Multigrade Education	CID	2024-10-454	2024-10-10	PROCUREMENT OF FOODS FOR DIVISION TRAINING FOR MG TEACHERS, SCHOOL HEADS AND OTHER SCHOOL	NO LOT 1	1 MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	***************************************	10/11/2024	12/10/2024	13/10/2024	13/10/202	4 14/11/2024 14/11/202	4 14/11/2024		DEPED-ROII 2024-07- 1147	I- SUB-ARO	424,500.00	424,500.00	₱416,275.00	5	COMPLETED	AMCO Beach Resort, Lodgir Restaurant an Recreational
AURORA	Basic Education Curriculum	CID	2024-10-456	2024-10-10	PROCUREMENT OF TVL TOOLS AND REQUIREMENTS TO PUBLIC SENIOR HIGH	NO LOT 1	JONALYN O. CALADO	NP-53.9 - Small Value Procurement	Goods	***************************************	10/11/2024	11/10/2024	10/11/2024					МООЕ	Direct Rele	727,553.00	727,553.00	₱631,532.00	15	COMPLETED	A VIE'S OFFICE SCHOOL SUPL TRADING
AURORA	Basic Education Curriculum		2024-10-457	2024-10-10	PROVISION OF TRAINING SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON NATIONAL RECOVERY ALIGNED ON THE	NO LOT	1 WILMA L. TURGO	NP-53.9 - Small Value Procurement	Goods	************								МООЕ	Direct Rele	10,365.00	10,365.00	₱10,000.00	5	COMPLETED	BLEUE R ENTERPRISE
AURORA	Basic Education Curriculum		2024-10-458	2024-10-10	MATATAG CURRICUI LIM PROVISION OF MEDICAL SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON NATIONAL	NO LOT	1 WILMA L. TURGO	NP-53.9 - Small Value Procurement	Goods	***************************************								MOOE	Direct Rele	3,114.00	3,114.00	₱2,933.85	5	COMPLETED	THE GENERIC PHARMACY

										_																				
III AU		CID	2024-10-460	2024-10-10	PROVISION OF MEALS AND	NO	LOT 1	1 ROSALIND P.	NP-53.9 -	Goods	#######		10/11,	2024 11/10)/2024 10/	11/2024							MOOE	Direct Rele	121,500.00	121,500.00	₱120,150.00	15	COMPLETED	AMCO Beach
	Curriculum				SNACKS FOR THE ENGLISH TEACHERS TRAINING ON			DE MESA	Small Value																					Resort, Lodging,
					STRENGTHENING ON				Procurement																					Restaurant and
					LANGUAGE COMPETENCIES																									Recreational Center
					WITH COMMUNICATIVE																									Center
	JRORA Basic Education	CID	2024 10 461	2024 10 10	PROVISION OF TARPAULIN	NO	LOT 1	1 ROSALIND P.	. NP-53.9 -	Goods							-						MOOE	Direct Rele	1,000.00	1,000.00	₱500.00	, ,	COMPLETED	BIGGER WHALE
11 1	Curriculum	CID	2024-10-401	2024-10-10	FOR THE ENGLISH	NO	LOT	DE MESA	Small Value	Goods	***************************************												WIOOL	Direct Rele	1,000.00	1,000.00	P300.00	1 1	COMPLETE	ENTERPRISES
	Curriculum				TEACHER'S TRAINING ON			DE IVIESA	Procurement																					ENTERPRISES
					STRENGTHENING																									
					LANGUAGE COMPETENCIES																									
					WITH COMMUNICATIVE																									
III AU	JRORA Basic Education	CID	2024-10-462	2024-10-10	PROVISION OF SUPPLIES FOR	NO	LOT 1	1 ROSALIND P.	. NP-53.9 -	Goods	#######												MOOE	Direct Rele	4,806.00	4,806.00	₱4,666.00	5	COMPLETED	DECEMBER
	Curriculum				THE ENGLISH TEACHERS			DE MESA	Small Value																					OFFICE &
					TRAINING ON				Procurement																					SCHOOL
					STRENGTHENING																									SUPPLIES
					LANGUAGE COMPETENCIES																									TRADING
					WITH COMMUNICATIVE																									
III AU	JRORA Basic Education	CID	2024-10-464	2024-10-10	PRINTING AND	NO	LOT 1	1 MILAGROS F.	. NP-53.9 -	Goods	#######		10/11,	2024 11/10)/2024 10/	11/2024							MOOE	Direct Rele	81,413.85.00	81,413.85.00			RE-PF	:
	Curriculum				REPRODUCTION OF EARLY			BAUTISTA	Small Value																					
					GRADE MATH - LEARNING				Procurement																					
III AU	JRORA Indigenous	CID	2024-10-470	2024-10-15	VAN RENTAL FOR THE	NO	LOT 1	1 RHOBY	NP-53.9 -	Service	e #######												MOOE	Direct Rele	15,000.00	15,000.00	₱15,000.00	15	COMPLETED	
	Peoples				ACCREDITATION AND			LALUAN	Small Value																					CONSOLIDATED
	Education			1	EQUIVALENCY TEST			1	Procurement		1	i	1			1												1 1		TRANSPORT
III A	(IPEd) Program JRORA General		2024 40 472	2024 10 11	REGISTRATION	NO	LOT 4	1 HANZEL C.	ND 52 0	Com.ii	. ######								 		 		MOOE	Direct Del	22 542 40	22 542 10	822 542 40	1 15	COMPLETE	COOPERATIVE
III AU	JRORA General Management	SUPPI	2024-10-473	2024-10-18	REPAIR/ MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-	NO	1011	BIHASA	NP-53.9 - Small Value	service	e ########	1	1			1							MOOE	Direct Rele	32,543.10	32,543.10	₱32,543.10	15	COMPLETED	TOYOTA NUEVA ECIJA INC
	and Supervision	, I		1	ACE 2.8 GL GRANDIA			ACAITIO	Procurement		1	i	1			1												1 1		LCIJA INC
III ALI	JRORA General	SUPPI	2024-10-474	2024-10-19	PROCUREMENT OF OFFICE	NO	LOT 1	1 HANZEL C.	NP-53.9 -	Goods			18/10	2024 18/10	/2024 18/	10/2024	1						MOOE	Direct Rele	11,496.00	11,496.00	₱11,496.00) 15	COMPLETED	RRBON
/	Management	5.71	1 10 7-		SUPPLIES FOR SUPPLY			BIHASA	Small Value	20003		i	15/10/	10,10	,										, .50.00	,	. 11,-55.00	~		CONSUMER
	and Supervision	1		1	OFFICE			1	Procurement		1	i	1			1												1 1		GOODS TRADIN
		CLIDE	2024 40 477	2024 10 20	REPAIR AND MAINTENANCE	NO	LOT 4	1 HANZEL C		C	. ######	 		10/	/2024 104	11/2024	10/11/2021	10/11/2024	18/11/2024	10/11/2024			MOOF	Direct Del	21 500 00	21 500 00	824 500 00	, .	COMPLETED	
III AU	JRORA General Management	SUPPI	2024-10-4//	2024-10-28	OF SERVICE VEHICLE	NO	2011	1 HANZEL C. BIHASA	NP-53.9 - Small Value	Service	e ########	1	1	18/11	/2024 18/	11/2024	10/11/2024	16/11/2024	16/11/2024	16/11/2024			MOOE	Direct Rele	21,500.00	21,500.00	₱21,500.00	'l 1	COIVIPLETEL	ACCESSORIES
	and Supervision	, I			TOYOTA GL GRANDIA			ыпаза	Procurement																					ACCESSORIES
III AU	JRORA Human resource	e SGOD	2024-10-478	2024-10-28	PROVISION OF MEALS AND	NO	LOT 1	1 LAURENSA L.	NP-53.9 -	Goods	########		29/10	2024 06/11	/2024 11/	06/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/12/2024	11/12/2024	INSET	Direct Rele	184,500.00	184,500.00	₱176,300.00) 2	COMPLETED	AMCO Beach
	development for		2024 20 470		SNACKS FOR THE			CABANAYAN	Small Value	00003			25/10/	202-1 00/11	,,202-1	00,202-	11/0//2024	11/0//2024	11,07,2024	11/0//1014	11/12/2021	11/12/2024		Direct neic	104,500.00	104,500.00	1 170,500.00	´		Resort, Lodging,
	personnel in				PARTICIPANTS TO THE				Procurement																					Restaurant and
	schools and				DIVISION TRAINING ON THE																									Recreational
	learning centers	3			CRAFTING OF SDO-BASED																									Center
					AND SCHOOL-BASED																									
					PROFESSIONAL																									
III AU	JRORA Human resource		2024-10-479	2024-10-28		NO	LOT 1	1 LAURENSA L.		Service	e #######		08/11,	2024 08/11	/2024 11/	11/2024	13/11/2024	13/11/2024	13/11/2024	13/11/2024	20/11/2024	20/11/2024	MOOE	Direct Rele	20,000.00	20,000.00	₱20,000.00	2	COMPLETED	AMCO Beach
	development for	r			TRAINING ON THE			CABANAYAN	Small Value																					Resort, Lodging,
	personnel in				CRAFTING OF SDO-BASED				Procurement																					Restaurant and
	schools and				AND SCHOOL-BASED																									Recreational
qqq AU	JRORA DepEd	ICT	2024-10-480	2024-10-29	PROVISION OF ROUTER AND	NO	LOT 1	1 MATTHEW	NP-53.9 -	Goods	#######		11/05,	2024 11/05	/2024 11/	06/2024	30/10/2024	11/07/2024	11/07/2024	11/07/2024			MOOE	Direct Rele	41,270.00	41,270.00	₱40,360.00	1	COMPLETED	
	Computerization	1			WIRELESS ACCESS POINT TO			CHRISTIAN L.	. Small Value																					OFFICE &
	Program							VERGARA	Procurement																					SCHOOL
					THE LIBRARY HUB																									SUPPLIES
ш АП					THE LIBRARY HUB																									TRADING
1	RORA General	CID	2024-10-481	2024-10-20		NO	LOT 1	1 DALII ALVIN	NP-53 Q -	Goods			30/10	2024 30/10	1/2024 30/	10/2024							OSEC-3-24-51	Direct Rela	98 000 00	98 000 00			CANCELLED	d
l l	JRORA General Management	CID	2024-10-481	2024-10-29	PURCHASE OF SCANNER	NO	LOT 1	1 PAUL ALVIN	NP-53.9 - Small Value	Goods			30/10,	2024 30/10	0/2024 30/	10/2024							OSEC-3-24-58	Direct Rele	98,000.00	98,000.00			CANCELLED	1
1	JRORA General Management and Supervision	CID	2024-10-481	2024-10-29		NO	LOT 1	1 PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Goods	#########		30/10,	2024 30/10	0/2024 30/	10/2024							OSEC-3-24-58	Direct Rele	98,000.00	98,000.00			CANCELLED	
III AU	Management	CID			PURCHASE OF SCANNER AND PRINTING OF ALS				Small Value Procurement	Goods	5 ######## 5 #########		30/10,	2024 30/10	0/2024 30/	10/2024							OSEC-3-24-58	Direct Rele	98,000.00	98,000.00			CANCELLED	
	Management and Supervision JRORA General Management				PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION			D. FACELO	Small Value	Goods			30/10,	2024 30/10	0/2024 30/	10/2024														
	Management and Supervision JRORA General	CID		2024-10-29	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO-CERTIFICATION	NO	LOT 1	D. FACELO 1 PAUL ALVIN	Small Value Procurement	Goods Goods	s ########			2024 30/10			11/12/2024	13/11/2024	13/11/2024	13/11/2024	27/11/2024		MOOE				P25,000.00) 1		MACKSY OFFICE
	Management and Supervision JRORA General Management JRORA General Management	CID	2024-10-482	2024-10-29	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET	NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO	Small Value Procurement Shopping NP-53.9 - Small Value	Goods	s ########						11/12/2024	13/11/2024	13/11/2024	13/11/2024	27/11/2024		MOOE	Direct Rele	116,939.00	116,939.00	₱25,000.00) 1	CANCELLEE	SUPPLIES &
III AU	Management and Supervision JRORA General Management JRORA General Management And Supervision	CID BUDG	2024-10-482 2024-10-483	2024-10-29 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP	NO NO	LOT 1	D. FACELO PAUL ALVIN D. FACELO ALPHA JOY T. RAZON	Small Value Procurement Shopping NP-53.9 - Small Value Procurement	Goods	\$ ######## \$ #########		08/11,	2024 08/11	./2024 11/	12/2024						27/11/2024	MOOE MOOE	Direct Rele	116,939.00 25,000.00	116,939.00 25,000.00			CANCELLEC	SUPPLIES & EQUIPMENT
III AU	Management and Supervision JRORA General Management JRORA General Management and Supervision JRORA General	CID BUDG	2024-10-482 2024-10-483	2024-10-29 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT	NO NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B.	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 -	Goods	s ########		08/11,		./2024 11/	12/2024			13/11/2024			27/11/2024	MOOE MOOE	Direct Rele	116,939.00	116,939.00	P25,000.00 P39,698.00		CANCELLEC	SUPPLIES &
III AU	Management and Supervision JRORA General Management JRORA General Management and Supervision JRORA General Management	CID BUDG SGOD	2024-10-482 2024-10-483	2024-10-29 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSE IMPROVEMENT /REPAIR/REHAB/ OF	NO NO	LOT 1	D. FACELO PAUL ALVIN D. FACELO ALPHA JOY T. RAZON	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	\$ ######## \$ #########		08/11,	2024 08/11	./2024 11/	12/2024						27/11/2024	MOOE MOOE	Direct Rele	116,939.00 25,000.00	116,939.00 25,000.00			CANCELLEC	SUPPLIES & EQUIPMENT
III AU	Management and Supervision JRORA General Management JRORA General Management and Supervision JRORA General	CID BUDG SGOD	2024-10-482 2024-10-483	2024-10-29 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING MORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/ OF ANGARA HALL TOILET AND	NO NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B.	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 -	Goods	\$ ######## \$ #########		08/11,	2024 08/11	./2024 11/	12/2024						27/11/2024	MOOE MOOE	Direct Rele	116,939.00 25,000.00	116,939.00 25,000.00			CANCELLEC	SUPPLIES & EQUIPMENT
III AU	Management and Supervision JRORA General Management JRORA Gereral Management and Supervision JRORA General Management and Supervision	CID BUDG SGOD	2024-10-483 2024-10-483 2024-10-484	2024-10-25 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM	NO NO NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Service	6 ######## 6 ##########################		08/11,	2024 08/11 2024 04/11	./2024 11/	12/2024	08/06/2024	11/07/2024	11/12/2024	11/12/2024	11/12/2024	27/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60	116,939.00 25,000.00 45,449.60	₱39,698.00) 1	COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE
III AU	Management and Supervision. JRORA General Management JRORA General Management and Supervision JRORA Management and Supervision Management and Supervision JRORA General	CID BUDG SGOD	2024-10-483 2024-10-483 2024-10-484	2024-10-25 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPUES	NO NO NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Service	\$ ######## \$ #########		08/11,	2024 08/11	./2024 11/	12/2024	08/06/2024	11/07/2024		11/12/2024	11/12/2024	27/11/2024	MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00	116,939.00 25,000.00) 1	CANCELLEC	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON
III AU	Management and Supervision. JRORA General Management JRORA General Management and Supervision. JRORA General Management and Supervision JRORA General Management and Supervision JRORA General Management	CID BUDG SGOD	2024-10-483 2024-10-483 2024-10-484	2024-10-25 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM	NO NO NO	LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Service	6 ######## 6 ##########################		08/11,	2024 08/11 2024 04/11	./2024 11/	12/2024	08/06/2024	11/07/2024	11/12/2024	11/12/2024	11/12/2024	27/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60	116,939.00 25,000.00 45,449.60	₱39,698.00) 1	COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER
III AU	Management and Supervision. JRORA General Management JRORA General Management and Supervision JRORA Management and Supervision Management and Supervision JRORA General	BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPUES	NO NO NO	LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	Goods Goods Service	ы нинининия в нинининия е нинининия в нинининия в нинининия		08/11, 04/11, 11/11,	2024 08/11 2024 04/11 2024 11/11	./2024 11/ ./2024 11/ ./2024 11/	12/2024 05/2024 11/2024	08/06/2024 11/11/2024	11/07/2024	11/12/2024	11/12/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00	116,939.00 25,000.00 45,449.60	₱39,698.00	1	COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN
III AU	Management and Supervision JRORA General Management JRORA General Management and Supervision Management and Supervision and Supervision	BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT	NO NO NO	LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES 1 ALPHA JOY T. RAZON	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	Goods Goods Service	######################################		08/11, 04/11, 11/11,	2024 08/11 2024 04/11	./2024 11/ ./2024 11/ ./2024 11/	12/2024 05/2024 11/2024	08/06/2024 11/11/2024	11/07/2024	11/12/2024	11/12/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60	116,939.00 25,000.00 45,449.60 37,000.00	P39,698.00 P35,500.00	1	COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN
AU A	Management and Supervision JRORA General Management JRORA General Management and Supervision Supervision Aguervision JRORA General Management and Supervision JRORA Supervision JROR	SGOD BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485 2024-10-486	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT AREPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT	NO NO NO NO	LOT 1 LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Shopping	Goods Goods Service	######################################		08/11, 04/11, 11/11,	2024 08/11 2024 04/11 2024 11/11	./2024 11/ ./2024 11/ ./2024 11/	11/2024 05/2024 11/2024	08/06/2024 11/11/2024 19/20/2024	11/07/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00	116,939.00 25,000.00 45,449.60 37,000.00	P39,698.00 P35,500.00	1	COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN- ALFS GENERAL MERCHANDISE
II AU	Management and Supervision. JRORA General Management JRORA General Management and Supervision. JRORA General Management and Supervision JRORA General Management and Supervision JRORA General Management and Supervision	SGOD BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485 2024-10-486	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL	NO NO NO NO	LOT 1 LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T.	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Value Procurement Value Procurement Value Procurement Value Procurement	Goods Goods Service	######################################		08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	11/2024 05/2024 11/2024	08/06/2024 11/11/2024 19/20/2024	11/07/2024 13/11/2024 20/11/2024	11/12/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00	116,939.00 25,000.00 45,449.60 37,000.00	P39,698.00 P35,500.00	1 1	COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER
AU A	Management and Supervision JRORA General Management JRORA General Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485 2024-10-486	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT AREPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT	NO NO NO NO	LOT 1 LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 DANILO B. TORRES 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON	Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods Goods Service	е инининия в инининия е инининия в инининия в инининия		08/11, 04/11, 11/11, 08/11,	2024 08/11, 2024 04/11, 2024 11/11, 2024 08/11,	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	11/2024 05/2024 11/2024	08/06/2024 11/11/2024 19/20/2024	11/07/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00	25,000.00 25,000.00 45,449.60 37,000.00	P39,698.00 P35,500.00 P11,000.00	1 1	COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN. ALFS GENERAL MERCHANDISE DECEMBER OFFICE &
AU A	Management and Supervision. JRORA General Management JRORA General Management and Supervision. JRORA General Management and Supervision JRORA General Management and Supervision JRORA General Management and Supervision	BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-482 2024-10-483 2024-10-484 2024-10-485 2024-10-486	2024-10-29 2024-10-30 2024-10-30 2024-10-30	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL	NO NO NO NO	LOT 1 LOT 1 LOT 1	D. FACELO 1 PAUL ALVIN D. FACELO 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T. RAZON 1 ALPHA JOY T.	Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement Value Procurement Value Procurement Value Procurement Value Procurement	Goods Goods Service	е инининия в инининия е инининия в инининия в инининия		08/11, 04/11, 11/11, 08/11,	2024 08/11, 2024 04/11, 2024 11/11, 2024 08/11,	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	11/2024 05/2024 11/2024	08/06/2024 11/11/2024 19/20/2024	11/07/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele Direct Rele Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00	25,000.00 25,000.00 45,449.60 37,000.00	P39,698.00 P35,500.00 P11,000.00	1 1	COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL
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II AU II AU II AU	Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-483 2024-10-483 2024-10-484 2024-10-486 2024-10-486	2024-10-25 2024-10-36 2024-10-36 2024-10-36 2024-10-36	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING MORESHOP PROPOSED IMPROVEMENT AREABIA/FREHAB/OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL SUPPLIES FOR BUDGET UNIT PROVISION FOR CATERING SERVICES AND VENUE DURING THE CONDUCT OF SEMINAR WORKSHOP ON BEDS PREPARATION AND	NO NO NO NO NO	LOT 1 LOT 1 LOT 1 LOT 1	D. FACELO I PAUL ALVIN D. FACELO I ALPHA JOY T. RAZON I DANILO B. TORRES I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods Goods Goods			08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11 2024 08/11 2024 08/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	12/2024 05/2024 11/2024 11/2024 11/2024	08/06/2024 11/11/2024 19/20/2024 12/11/2024	11/07/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	P39,698.00 P35,500.00 P11,000.00 P12,430.00	0 1	CANCELLEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL SUPPLIES TRADING BAY'S INN
AU AU AU	Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-483 2024-10-483 2024-10-484 2024-10-486 2024-10-486	2024-10-25 2024-10-36 2024-10-36 2024-10-36 2024-10-36	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL SUPPLIES FOR BUDGET UNIT PROVISION FOR CATERING SERVICES AND VENU. PROVISION FO	NO NO NO NO NO	LOT 1 LOT 1 LOT 1 LOT 1	D. FACELO I PAUL ALVIN D. FACELO I ALPHA JOY T. RAZON I DANILO B. TORRES I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods Goods Goods			08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11 2024 08/11 2024 08/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	12/2024 05/2024 11/2024 11/2024 11/2024	08/06/2024 11/11/2024 19/20/2024 12/11/2024	11/07/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	P39,698.00 P35,500.00 P11,000.00 P12,430.00	0 1	CANCELLEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL SUPPLIES TRADING BAY'S INN
III AU III AU III AU	Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-483 2024-10-483 2024-10-484 2024-10-486 2024-10-486	2024-10-25 2024-10-36 2024-10-36 2024-10-36 2024-10-36	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL SUPPLIES FOR BUDGET UNIT PROVISION FOR CATERING SERVICES AND VENUE DURING THE CONDUCT OF SEMINAR WORKSHOP ON BEDS REPEARATION AND ENCODING CUM WE- ACCESS/OPENING OF	NO NO NO NO NO	LOT 1 LOT 1 LOT 1 LOT 1	D. FACELO I PAUL ALVIN D. FACELO I ALPHA JOY T. RAZON I DANILO B. TORRES I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods Goods Goods			08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11 2024 08/11 2024 08/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	12/2024 05/2024 11/2024 11/2024 11/2024	08/06/2024 11/11/2024 19/20/2024 12/11/2024	11/07/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	P39,698.00 P35,500.00 P11,000.00 P12,430.00	0 1	CANCELLEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL SUPPLIES TRADING BAY'S INN
III AU III AU III AU	Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-483 2024-10-483 2024-10-484 2024-10-486 2024-10-486	2024-10-25 2024-10-36 2024-10-36 2024-10-36 2024-10-36	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION TRAINING MATERIALS FOR FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT /REPAIR/REHAB/ OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL SUPPLIES FOR BUDGET UNIT PROVISION FOR CATERING SERVICES AND VENUE DURING THE CONDUCT OF SEMINAR WORKSHOP ON BEDS PREPARATION AND ENCODING CUM WE- ACCESS/OPENING OF PASSTHRU ACCOUNT -	NO NO NO NO NO	LOT 1 LOT 1 LOT 1 LOT 1	D. FACELO I PAUL ALVIN D. FACELO I ALPHA JOY T. RAZON I DANILO B. TORRES I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods Goods Goods			08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11 2024 08/11 2024 08/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	12/2024 05/2024 11/2024 11/2024 11/2024	08/06/2024 11/11/2024 19/20/2024 12/11/2024	11/07/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	P39,698.00 P35,500.00 P11,000.00 P12,430.00	0 1	CANCELLEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL SUPPLIES TRADING BAY'S INN
II AU	Management and Supervision JRORA General Management Management Management	BUDG BUDG BUDG BUDG BUDG BUDG BUDG BUDG	2024-10-483 2024-10-483 2024-10-484 2024-10-486 2024-10-486	2024-10-25 2024-10-36 2024-10-36 2024-10-36 2024-10-36	PURCHASE OF SCANNER AND PRINTING OF ALS MICRO-CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- CERTIFICATION PURCHASE OF ALS MICRO- FINANCE AND BUDGET TRAINING WORKSHOP PROPOSED IMPROVEMENT //REPAIR/REHAB/OF ANGARA HALL TOILET AND WATER SYSTEM PROVISION OF ICT SUPPLIES FOR BUDGET UNIT PROVISION OF OFFICE SUPPLIES FOR BUDGET UNIT PROVISION OF JANITORIAL SUPPLIES FOR BUDGET UNIT PROVISION FOR CATERING SERVICES AND VENUE DURING THE CONDUCT OF SEMINAR WORKSHOP ON BEDS REPEARATION AND ENCODING CUM WE- ACCESS/OPENING OF	NO NO NO NO NO	LOT 1 LOT 1 LOT 1 LOT 1	D. FACELO I PAUL ALVIN D. FACELO I ALPHA JOY T. RAZON I DANILO B. TORRES I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T. RAZON I ALPHA JOY T.	Small Value Procurement NP-53.9 - Small Value Procurement	Goods Goods Goods Goods Goods			08/11, 04/11, 11/11, 08/11,	2024 08/11 2024 04/11 2024 11/11 2024 08/11 2024 08/11	./2024 11/ ./2024 11/ ./2024 11/ ./2024 08/	12/2024 05/2024 11/2024 11/2024 11/2024	08/06/2024 11/11/2024 19/20/2024 12/11/2024	11/07/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024 12/11/2024	11/12/2024 13/11/2024 20/11/2024	11/12/2024	27/11/2024 11/12/2024 20/11/2024	MOOE MOOE MOOE MOOE MOOE	Direct Rele	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	116,939.00 25,000.00 45,449.60 37,000.00 11,000.00	P39,698.00 P35,500.00 P11,000.00 P12,430.00	0 1	CANCELLEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE COMPLETEE	SUPPLIES & EQUIPMENT JTY HARDWARE RRBON CONSUMER GOODS TRADIN ALFS GENERAL MERCHANDISE DECEMBER OFFICE & SCHOOL SUPPLIES TRADING BAY'S INN

AURORA	 	_				1																					
1	A General	BUDGE	2024-10-489	2024-10-3	1 PROVISION FOR CATERING SERVICES AND VENUE GOOD	NO LOT	1 ALPHA JOY T RAZON	NP-53.9 - Small Value	Goods	#########			08/11/2024	08/11/2024	11/11/2024	03/12/2	024 03/12/2024	03/12/2024	03/12/2024		MOOE	Direct Rele	49,000.00	49,000.00	₱48,979.00	2 COMP	ETED BAY'S INN RESORT
	Management and Supervision	,			FOR 25 PAX/PACKAGE		KAZUN	Procurement																			RESURT
	and Supervision	'			DURING THE CONDUCT OF			Floculement																			
					4TH QTR/ YEAR END																						
					CONSOLIDATION OF																						
					FINANCE AND BUDGET FY																						
					2024																						
AURORA	General	PAYRO	2024-11-492	2024-11-0	4 PROVISION FOR	NO LOT	1 REYNALDO C	. Shopping	Goods	########	11/05/2024	ı	11/05/2024	11/11/2024	11/12/2024	11/12/2	024 14/11/2024	14/11/2024	14/11/2024		GASS	Direct Rele	102,500.00	102,500.00	₱99,200.00	1 COMP	ETED RRBON
	Management				ADDITIONAL SUPPLIES AND		DUMPIT																·	•			CONSUMER
	and Supervision	n			EQUIPMENT FOR THE																						GOODS TRAD
					DOWNLOADING OF																						
AURORA		LEGAL	2024-11-493	2024-11-0	4 PROVISION OF HEAVY-DUTY	NO LOT	1 GLORY PEAR		Goods	########					18/11/2024	19/11/2	024 28/11/2024	28/11/2024	28/11/2024		GASS	Direct Rele	33,000.00	33,000.00	₱32,500.00	1 COMP	ETED RRBON
	Management				SCANNER FOR THE		D. AMWAO	Small Value																			CONSUMER
	and Supervision	1			DIGITIZATION OF RECORDS			Procurement																			GOODS TRADI
	4				OF THE LEGAL UNIT																						
AURORA			2024-11-494	2024-11-0	4 PROVISION OF TRAINING	NO LOI	1 LAURENSA L		Goods	***************************************			11/12/2024	13/11/2024	14/11/2024	14/11/2	024 14/11/2024	14/11/2024	29/11/2024		DEPED-RO	III- SUB-ARO	16,600.00	16,600.00	₱15,180.00	1 COMP	ETED DECEMBER
	development for	r			SUPPLIES FOR THE		CABANAYAN														2024-05-						OFFICE &
	personnel in schools and				CAPABILITY BUILDING FOR TEACHERS OF DCP			Procurement													0705						SCHOOL SUPPLIES
	learning centers				RECIPIENT SCHOOLS ON																						TRADING
	loaning conters	3			MICROSOFT 0365 ON																						INADING
					NOVEMBER 16, 23 AND																						
					DECEMBER 7, 2024																						
AURORA	Human resource	e SGOD	2024-11-495	2024-11-0	4 PROVISION OF TRAINING	NO LOT	1 LAURENSA L	NP-53.9 -	Service	########											MOOE	Direct Rele	30,000.00	30,000.00	₱45,000.00	3 COMP	ETED AMCO Beach
	development for				VENUE OF THE CAPABILITY			Small Value															,			-	Resort, Lodgin
	personnel in				BUILDING FOR TEACHERS OF			Procurement																			Restaurant an
	schools and		1	1	DCP RECIPIENT SCHOOLS ON		1		1]		1									1						Recreational
	learning centers	S			MICROSOFT 0365 ON																						Center
AURORA			2024-11-496	2024-11-0	4 PROVISION OF MEALS AND	NO LOT	1 LAURENSA L		Goods	########		1	11/05/2024	05/11/2024	11/05/2024	1 -	1	T	T		MOOE	Direct Rele	110,700.00	110,700.00	₱107,010.00	3 COMP	ETED AMCO Beach
	development for	r	1	1	SNACKS FOR THE		CABANAYAN	Small Value	1]		1									1						Resort, Lodgin
	personnel in		1	1	PARTICIPANTS TO THE		1	Procurement	1]		1									1						Restaurant an
	schools and	1			CAPABILITY BUILDING FOR		<u> </u>		1			ļ															Recreational
AURORA	A Textbooks and	CID	2024-11-497	2024-11-0	5 PROVISION OF MEALS AND	NO LOT	1 EDUARDO P.		Goods	########			11/06/2024	06/11/2024	11/06/2024						MOOE	Direct Rele	63,750.00	63,750.00	₱63,750.00	3 COMP	ETED AMCO Beach
	other				SNACKS FOR 4 DAYS FOR		DUCHA	Small Value																			Resort, Lodgin
	Instructional				THE PARTICIPANTS DURING			Procurement																			Restaurant an
	Materials				THE CONDUCT OF QUALITY																						Recreational
					ASSURANCE AND																						Center
					WRITESHOP ON THE																						
					FINALIZATION OF																						
					SUBMITTED ARTICLES IN																						
					SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE																						
					COMPASS- REGIONAL E-																						
					IOURNAL IN SCIENCE																						
AURORA	A Textbooks and	CID	2024-11-498	2024-11-0	5 PROVISION OF SUPPLIES FOR	NO LOT	1 EDUARDO P.	NP-53.9 -	Goods	########											MOOE	Direct Rele	2,795.00	2,795.00	2,795.00	7 COMP	ETED ALFS GENERA
	other				THE CONDUCT OF QUALITY		DUCHA	Small Value																			MERCHANDIS
	Instructional																										
	Materials				ASSURANCE AND			Procurement							1												
	i				WRITESHOP ON THE			Procurement																			
UDOD4					WRITESHOP ON THE FINALIZATION OF			Procurement																			
NUKURA		-	2024	2027	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN	10	415000															B		45.45		45	
	A Textbooks and	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF	NO LOT	1 EDUARDO P.	NP-53.9 -	Service	#########											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	ETED SEACOST INN
	A Textbooks and other	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE	NO LOT	1 EDUARDO P. DUCHA	NP-53.9 - Small Value	Service	***************************************											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	ETED SEACOST INN BALER
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY	NO LOT		NP-53.9 -	Service	***************************************											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND	NO LOT		NP-53.9 - Small Value	Service	************											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE	NO LOT		NP-53.9 - Small Value	Service	***************************************											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF	NO LOT		NP-53.9 - Small Value	Service	ниннинин											МООЕ	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN	NO LOT		NP-53.9 - Small Value	Service	***********											МООЕ	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3	NO LOT		NP-53.9 - Small Value	Service	нининин											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE	NO LOT		NP-53.9 - Small Value	Service	нининин											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional Materials	CID	2024-11-499	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3		DUCHA	NP-53.9 - Small Value	Service	ниннинн											MOOE	Direct Rele	45,453.00	45,453.00	45,453.00	15 COMP	
	A Textbooks and other Instructional Materials				WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN S PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOILUME 3 ISSUES I AND OF THE COMPASS-REGIONAL E-JICHIRMAIN SCIENCE S VAN RENTALE FOR THE	NO LOT	DUCHA 1 RHOBY M.	NP-53.9 - Small Value Procurement		***************************************											MOOE	Direct Rele	45,453.00	45,453.00 15,000.00	45,453.00 15,000.00		BALER ETED AURORA
	A Textbooks and other Instructional Materials A Indigenous Peoples				WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS. REGIONAL E-IOLIRNAL IN SCIENCE FOR VOLUME TO THE COMPASS. REGIONAL E-IOLIRNAL IN SCIENCE FOR VOLUME TO THE EVALUATION OF THE		DUCHA	NP-53.9 - Small Value Procurement NP-53.9 - Small Value																			BALER ETED AURORA CONSOLIDAT
	A Textbooks and other Instructional Materials A Indigenous Peoples Education				WRITESHOP ON THE FINALIZATION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL E-DUIRMAIL IN SCIENCE FOR JUSTIAN E-S VAN RENTAL FOR THE LEARNING RESOURCES		DUCHA 1 RHOBY M.	NP-53.9 - Small Value Procurement																			BALER ETED AURORA CONSOLIDATI TRANSPORT
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program	CID			WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS. REGIONAL E-IOLIRNAL IN SCIENCE FOR VOLUME TO THE COMPASS. REGIONAL E-IOLIRNAL IN SCIENCE FOR VOLUME TO THE EVALUATION OF THE		DUCHA 1 RHOBY M.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value																			BALER ETED AURORA CONSOLIDAT TRANSPORT
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education	CID	2024-11-502	2024-11-0	WRITESHOP ON THE FINALIZATION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL E-DUIRMAIL IN SCIENCE FOR JUSTIAN E-S VAN RENTAL FOR THE LEARNING RESOURCES	NO LOT	DUCHA 1 RHOBY M.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Service																	2 COMP	BALER ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVE
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other	CID	2024-11-502	2024-11-0	WRITESHOP ON THE FINALIZATION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR YOLIUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL E-JUJURNAL IN SCIENCE FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PROVISION OF THE LEARNING RESOURCES INTEGRATING THE PROSIDENCE OF THE PROVISION OF THE LEARNING RESOURCES INTEGRATING THE PERSONNEL DURING THE PERSONNEL DURING THE	NO LOT	DUCHA 1 RHOBY M. LALUAN	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Small Value	Service	ниннинни											MOOE	Direct Rele	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVE ETED AMICO Beach
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional	CID	2024-11-502	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS-REGIONAL E- JOURNAI IN SCIENCE 5 VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PROVISION OF MEALS FOR PERSONNEL DURING THE PACKAGING OF THE SLIMS TO PERSONNEL DURING THE SACKAGING OF THE SLIMS TO PERSONNEL DURING THE PACKAGING OF THE SLIMS TO	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Service	ниннинни											MOOE	Direct Rele	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgir Restaurant ar
JURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPE0) Program A Textbooks and other Instructional Materials.	CID	2024-11-502 2024-11-506	2024-11-0	WRITESHOP ON THE FINALIZATION OF FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLLUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL E-JUJURNAL IN SCIENCE FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE 7 PROVISION OF THE SUBMITTED THE PACKAGING OF THE SUBMITTED TO THE	NO LOT	1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Service	ниннинни			11/06/202	00/11/202	11 (10) (20)						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP	BALER ETED JAURORA CONSOLIDATI TRANSPORT COMPERATIVI ETED RESOT, Lodgin Restaurant ar Bereatiurant ar
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support	CID	2024-11-502	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS-REGIONAL E- IOURNAI IN SCIENCE 5 VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PACKAGING OF THE SLMS TO BE DISTRIBILITED TO THE PACKAGING OF THE SLMS TO BE DISTRIBILITED TO THE PACKAGING OF THE SLMS TO BE DISTRIBILITED TO THE PACKAGING OF THE SLMS TO BE DISTRIBILITED TO THE PACKAGING OF THE SLMS TO BE DISTRIBILITED TO THE	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Service	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rele	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgir Restaurant ar Berreational ETED COPY DATA
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPE0) Program A Textbooks and other Instructional Materials.	CID	2024-11-502 2024-11-506	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS. REGIONAL E-LOUIRNAL IN SCIENCE FOR YOLUME 3 ISSUES 1 AND OF THE LEARNING RESOURCES IN THE LEARNING RESOURCES INTEGRATING THE PROVISION OF MEALS FOR PERSONNEL DURING THE PACKAGING OF THE SLMS TO BE INSTRUMED TO THE SLMS TO BE INSTRUMED TO THE SUMMED THE STANKING OF SCANNING SCANNING OF SCANNING SCANNING SCANNING OF SCANNING SCA	NO LOT	1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Service	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP	BALER ETED AURORA CONSOLIDATE TRANSPORT COOPERATIVE ETED RESORT, Lodgin Restaurant an Recreational
URORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support	CID	2024-11-502 2024-11-506	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR YOLLUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL EJULIAN SCIENCE FOR YOLLUME 3 IN SCIENCE FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PACKAGING OF THE SUM STORE OF THE STANDARD OF THE PROVINCE OF THE STANDARD OF THE PACKAGING OF THE SUM STORE OF THE STANDARD OF THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE FOR SCANNING OF SCANNING OF THE SUMS TO BE EIGHT STORE THE TOT THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TOT THE FOR SCANNING OF SCANNING OF SCANNING OF SCANNING FOR SCANNING HIGHT STANDARD MICRO-	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Service	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgir Restaurant ar Berreational ETED COPY DATA
URORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support	CID	2024-11-502 2024-11-506	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS—REGIONAL E- JOURNAL HORTHE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE TO PROVISION OF MEALS FOR PERSONNEL DURING THE PACKAGING OF THE SLMS TO BE DISTRIBITIED TO THE FOR SCANNING OF ACCOMPLISHED THE TO ACCOMPLISHED THE TO ACCOMPLISHED THE TO ACCOMPLISHED MICRO- CERTIFICATION FOR SCANNING OF ACCOMPLISHED MICRO- CERTIFICATION CERTIFICATION FOR SCANNING OF ACCOMPLISHED MICRO- CERTIFICATION CERT	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Service	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDAT TRANSPORT COOPERATIV ETED AMCO Beach Restort, Lodgin Restaurant an Berreational ETED COPY DATA
URORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support	CID	2024-11-502 2024-11-506	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR YOLLUME 3 ISSUES 1 AND OF THE COMPASS- REGIONAL EJULIAN SCIENCE FOR YOLLUME 3 IN SCIENCE FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PACKAGING OF THE SUM STORE OF THE STANDARD OF THE PROVINCE OF THE STANDARD OF THE PACKAGING OF THE SUM STORE OF THE STANDARD OF THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TO THE FOR SCANNING OF SCANNING OF THE SUMS TO BE EIGHT STORE THE TOT THE PACKAGING OF THE SUMS TO BE EIGHT STORE THE TOT THE FOR SCANNING OF SCANNING OF SCANNING OF SCANNING FOR SCANNING HIGHT STANDARD MICRO-	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Service	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP	ETED AURORA CONSOLIDAT TRANSPORT COOPERATIV ETED AMCO Beach Resort, Lorgi Restruant ai Refreational
URORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support Programs	CID CID	2024-11-502 2024-11-506 2024-11-507	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS-REGIONAL E- IOURNAI IN SCIENCE 5 VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PRESONNEL DURING THE PRESONNEL DURING THE SLMS TO ARE DISTRIBILITED TO THE TO PRECISED OF SCANNER FOR SCANNING OF CACCOMPLISHED MICRO- CERTIFICATION ASSESSMENT SURVEY TOOLS	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Service Goods Goods	**************************************			11/08/2024	08/11/2024	11/08/2024						MOOE MOOE	Direct Rela Direct Rela Direct Rela	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP	ETED AURORA CONSOLIDAT TRANSPORT COOPERATIV ETED AMCO Beach Resort, Lodgin Restaurant an EXECUTED COPP DATA SYSTEM CORI
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials A Learner Support Programs	CID CID	2024-11-502 2024-11-506 2024-11-507	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS—REGIONAL E- JOURNAL HORTHE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE TO PROVISION OF MEALS FOR PERSONNEL DURING THE PACKAGING OF THE SLMS TO BE DISTRIBITIED TO THE FOR SCANNING OF ACCOMPLISHED THE TO ACCOMPLISHED THE TO ACCOMPLISHED THE TO ACCOMPLISHED MICRO- CERTIFICATION FOR SCANNING OF ACCOMPLISHED MICRO- CERTIFICATION CERTIFICATION FOR SCANNING OF ACCOMPLISHED MICRO- CERTIFICATION CERT	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Service Goods Goods	ниннинни			11/08/2024	08/11/2024	11/08/2024						MOOE	Direct Rela	15,000.00	15,000.00	15,000.00	2 COMP 2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVI ETED AMCO Beach Resort, Lodgir Restarant ar Berreatinal ETED COPY DATA SYSTEM CORF
AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program Textbooks and other Instructional Materials. A Learner Support Programs	CID CID	2024-11-502 2024-11-506 2024-11-507	2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES 1 AND OF THE COMPASS—REGIONAL E- LOUIRMAIL IN SCIENCE VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE 7 PROVISION OF MEALS FOR PERSONNEL DURING THE 7 PROVISION OF MEALS FOR PERSONNEL DURING THE 7 PROVISION OF MEALS FOR PERSONNEL DURING THE 7 PURCHASE OF SCANNER FOR SCANNING OF ACCOMPLISHED MICRO- CERTIFICATION ASSESSMENT SURVEY TOOLS 8 PROVISION OF DASH CAMS 8	NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Service Goods Goods	**************************************			11/08/2024	08/11/2024	11/08/2024						MOOE MOOE	Direct Rela Direct Rela Direct Rela	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP	ETED AURORA CONSOLIDATI TRANSPORT COOPERATIVI ETED AMCO Beach Resort, Lodgir Restarant ar Berreatinal ETED COPY DATA SYSTEM CORF
AURORA AURORA AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEO) Program A Textbooks and other Instructional Materials A Learner Support Programs A DepEd Computerization Program	CID	2024-11-502 2024-11-506 2024-11-508	2024-11-0 2024-11-0 2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS- REGIONAL E-LOUIRMA IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS- REGIONAL E-LOUIRMA IN SCIENCE FOR VOLUME 3 TO THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PACKAGING OF THE SLIMS TO ABE INSTRUMED TO THE PACKAGING OF THE SLIMS TO ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO SASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNMENT VEHICLES OF DEPED SOD AURORA	NO LOT NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO 1 MATTHEW CHRISTIAN L VERGARA	NP-53.9 - Small Value Procurement	Service Goods Goods	**************************************			11/08/2024	08/11/2024	11/08/2024						MOOE MOOE	Direct Rela Direct Rela Direct Rela	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP	ETED AURORA CONSOLIDATE TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgir Restaurant an Bercratinoal ETED COPY DATA
AURORA AURORA AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program Textbooks and other Instructional Materials. A Learner Support Programs	CID	2024-11-502 2024-11-506 2024-11-508	2024-11-0 2024-11-0 2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS. REGIONAL E- IOUIRMAI IN SCIENCE 5 VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE EVALUATION OF THE SLMS TO AE DISTRIBILITED TO THE PRESONNEL DURING THE FOR SCANNING OF THE SLMS TO AE DISTRIBILITED TO THE FOR SCANNING OF CERTIFICATION ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME TO GOVERNEY VOLUS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VENCES FOR THE SLMS TO DASH CAMS TO GOVERNEY VENCES FOR THE SLMS TO DASH CAMS FOR THE SLMS TO THE SLMS TO DASH CAMS FOR THE SLMS TO THE SLMS TO DASH CAMS FOR THE SLMS TO	NO LOT NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO 1 MATTHEW CHRISTIAN L	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Service Goods Goods	**************************************			11/08/2024								MOOE MOOE	Direct Rela Direct Rela Direct Rela	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP 2 COMP	ETED AURORA CONSOLIDATE TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgin Restaurant an SYSTEM CORP ETED FLP PHONETE: ETED FLP PHONETE:
AURORA AURORA AURORA	A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Programs A DepEd Computerization Program A Textbooks and other	CID	2024-11-502 2024-11-506 2024-11-508	2024-11-0 2024-11-0 2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS- REGIONAL E-LOUIRMA IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS- REGIONAL E-LOUIRMA IN SCIENCE FOR VOLUME 3 TO THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE PACKAGING OF THE SLIMS TO ABE INSTRUMED TO THE PACKAGING OF THE SLIMS TO ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO SASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNMENT VEHICLES OF DEPED SOD AURORA	NO LOT NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO 1 MATTHEW CHRISTIAN L VERGARA	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Service Goods Goods	***************************************											MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele Direct Rele	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP 2 COMP	BALER ETED AURORA CONSOLIDATE TRANSPORT COOPERATIVE ETED AURORA RESORT, Lodgin RESTAURANT AN REFERATIONAL ETED COPY DATA SYSTEM CORP
AURORA AURORA AURORA	A Textbooks and other Instructional Materials A Indigenous Peoples Education (IPEd) Program A Textbooks and other Instructional Materials. A Learner Support Programs A DepEd Computerization Program	CID	2024-11-502 2024-11-506 2024-11-508	2024-11-0 2024-11-0 2024-11-0	WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN 5 PROVISION OF ACCOMMODATION FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN SCIENCE FOR VOLUME 3 ISSUES I AND OF THE COMPASS. REGIONAL E- IOUIRMAI IN SCIENCE 5 VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE EVALUATION OF THE SLMS TO AE DISTRIBILITED TO THE PRESONNEL DURING THE FOR SCANNING OF THE SLMS TO AE DISTRIBILITED TO THE FOR SCANNING OF CERTIFICATION ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME TO GOVERNEY VOLUS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO ASSESSMENT SURVEY TOOLS B PROVISION OF DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VOLUME FOR THE SLMS TO DASH CAMS TO GOVERNEY VENCES FOR THE SLMS TO DASH CAMS TO GOVERNEY VENCES FOR THE SLMS TO DASH CAMS FOR THE SLMS TO THE SLMS TO DASH CAMS FOR THE SLMS TO THE SLMS TO DASH CAMS FOR THE SLMS TO	NO LOT NO LOT	DUCHA 1 RHOBY M. LALUAN 1 ESTRELLA D. NERI 1 PAUL ALVIN D. FACELO 1 MATTHEW CHRISTIAN L VERGARA 1 ESTRELLA D.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Service Goods Goods	***************************************											MOOE MOOE MOOE	Direct Rele Direct Rele Direct Rele Direct Rele	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 98,000.00	15,000.00 14,000.00 75,600.00	2 COMP 2 COMP 2 COMP	ETED AURORA CONSOLIDATE TRANSPORT COOPERATIVE ETED AMCO Beach Resort, Lodgin Restaurant an SYSTEM CORP ETED FLP PHONETE: ETED FLP PHONETE:

III AUROR	A Basic Education	n CID	2024-11-511	2024-11-12	CATERING SERVICES DURING	NO LOT	1 WILMA L. TURGO	NP-53.9 - Small Value	Goods	########										1	MOOE	Direct Rele	47,700.00	47,700.00	45,580.00	15 COM	PLETED AMCO Beach
	Curriculum				THE CONDUCT OF DIVISION ROLL-OUT TRAINING ON		TURGU	Procurement																			Resort, Lodgir Restaurant ar
					TEACH WITH BUKAS-TUKLAS			Procurement																			Recreational
					DISCOVERY BOXES IN																						Center
					SCIENCE AND																						Center
					MATHEMATICS IN SUPPORT																						
					TO THE NATIONAL																						
					LEARNING RECOVERY																						
					PROGRAM (NLRP) FOR KEY																						
					STAGE 1 TEACHERS																						
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III AUROR	A Basic Education	n CID	2024-11-512	2024-11-12	PROVISION OF TRAINING	NO LOT	1 WILMA L.	NP-53.9 -	Service	########										ı	MOOE	Direct Rele	20,000.00	20,000.00	20,000.00	15 COM	PLETED AMCO Beach
	Curriculum				VENUE FOR DIVISION ROLL-		TURGO	Small Value																			Resort, Lodgir
					OUT TRAINING ON TEACH			Procurement																			Restaurant ar
					WITH BUKAS-TUKLAS																						Recreational
					DISCOVERY BOXES IN																						Center
					SCIENCE AND																						
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					STAGE 1 TEACHERS																						
1 1	İ	1			TEACHERS ON DECEMBER			1	1		1	1	1													1	
	A D . E		L	2024	13-14 2024		4 1400 4 2 2 2		1											-	DEDED						N ETER DR
III AUROR	A Basic Education	n CID	2024-11-513	2024-11-12	PROVISION OF TRAINING	NO LOT		Shopping	Goods	######### 2	1	13/11/2024	27/11/2024	27/11/2024	28/11	/2024 28/11	1/2024 28/11/2024	12/02/2024			DEPED-ROIII-	SUB-ARO	185,550.00	185,550.00	183,450.00	1 COM	
	Curriculum	1			SUPPLIES FOR DIVISION		TURGO	1	1		1	1	1								2024-06-					1	CONSUMER
	İ	1			ROLL-OUT TRAINING ON			1	1		1	1	1							-	1006					1	GOODS TRAD
1 1	İ	1			TEACH WITH BUKAS-TUKLAS			1	1		1	1	1													1	
1 1	İ	1			DISCOVERY BOXES IN			1	1		1	1	1													1	
1 1	İ	1			SCIENCE AND			1	1		1	1														1	
1 1	İ	1			MATHEMATICS IN SUPPORT TO THE NATIONAL			1	1		1	1														1	
					LEARNING RECOVERY																						
					PROGRAM (NLRP) FOR KEY																						
					STAGE 1 TEACHERS																						
					TEACHERS ON DECEMBER																						
III AUROR	A General	SDS	2024-11-514	2024-11-13	PROVISION OF OFFICE	NO LOT	1 HANNALYN	Shopping	Goods	########		18/11/2024	19/11/2024	20/11/2024	21/11	/2024 22/11	1/2024 22/11/2024	22/11/2024			GASS 2024	Direct Rele	2,950.00	2,950.00	2,778.00	1 COM	PLETED DECEMBER
	Management	1-25	1 22 214		SUPPLIES FOR SDS OFFICE		A. IDA		1 2003		1	,,,	, -1, 2024	-,, 202-1	/		,,,,	,, 2024					_,_ 50.00	_,0.00	2,770.00	- 1	OFFICE &
	and Supervision	n			USE																						SCHOOL
																											SUPPLIES
III AUROR	A General	HEALT	2024-11-515	2024-11-13	PROVISION OF ELECTRICAL	NO LOT	1 PERLITA E.	NP-53.9 -	Goods	########		14/11/2024	14/11/2024	14/11/2024							SBFP-FUND	SUB-ARO	322,560.00	322,560.00	302,442.00	15 COM	
	Management	1			AND OFFICE SUPPLIES FOR		BERMUDEZ					,,	,,	,,							OPERATION		,				MERCHANDIS
	and Supervision	n			SBFP MATERIAL USE			Procurement													AL EXPENSES						
	· ·																										
III AUROR	A Basic Education	n CID	2024-11-516	2024-11-13	PROVISION OF SUPPLIES	NO LOT	1 ESTRELLA D.	NP-53.9 -	Goods	########		14/11/2024	14/11/2024	14/11/2024							Program	SUB-ARO	51,417.84	51,417.84	50,745.50	15 COM	PLETED ADVENTT
	Curriculum				AND MATERIALS FOR THE		NERI	Small Value												9	Support						SCHOOL &
					PRINTING OF ENGLISH,			Procurement												1	Funds						OFFICE SUPPL
					SCIENCE AND																						TRADING
					MATHEMATICS FORMATIVE																						
					ASSESMENT SHEETS									ļļ.													
III AUROR	A Disaster	SGOD	2024-11-517	2024-11-14	PROVISION OF TRAINING	NO LOT		NP-53.9 -	Service	#########			20/11/2024	21/11/2024	21/11	/2024 22/11	1/2024 22/11/2024	22/11/2024	27/11/2024	27/11/2024	PSF-DRRM	DEPED-RO	45,000.00	45,000.00	45,000.00	3 COM	PLETED AMCO Beach
	Preparedness				VENUE FOR THE		BANNAWI	Small Value																			Resort, Lodgir
	and Response				PARTICIPANTS OF			Procurement																			Restaurant ar
	Program				STANDARD FIRST AID																						Recreational
	İ	1			TRAINING AND BASIC LIFE			1	1		1	1	1													1	Center
1 1	İ	1			SUPPORT FOR SDO			1	1		1	1	1													1	
1 1	İ	1			PERSONNEL ON NOVEMBER			1	1		1	1	1													1	
III AUROR	A Disaster	SGOD	2024-11-510	2024-11-14	25-27, 2024 PROVISION OF MEALS AND	NO LOT	1 DAVID R	NP-53.9 -	Goods	########	+	15/11/2024	20/11/2024	21/11/2024	21/11	/2024 22/11	1/2024 22/11/2024	22/11/2024	27/11/2024	27/11/2024	PSF-DRPM	DEPED-RO	195,750.00	195,750.00	195,750.00	3 COM	PLETED AMCO Beach
AUNOR	Preparedness	3300	2024-11-318	2024-11-14	SNACKS OF THE	140 [201	BANNAWI	Small Value	Goods		1	13/11/2024	20/11/2024	-1/11/2024	21/11	, 2027 22/11	, 11/2024	-2/11/2024	/11/2024	-1/11/2024	SI-DINNIVI	DEI ED-NO	155,750.00	133,730.00	153,730.00	COIM	Resort, Lodgir
1 1	and Response	1			PARTICIPANTS OF		D	Procurement	1		1	1	1													1	Restaurant ar
	Program	1			STANDARD FIRST AID				1		1	1	1													1	Recreational
		1			TRAINING AND BASIC LIFE			1	1		1	1	1													1	Center
	İ	1			SUPPORT FOR SDO			1	1		1	1	1													1	
1 1	İ	1			PERSONNEL ON NOVEMBER			1	1		1	1	1													1	
			<u></u>		25-27, 2024		<u> </u>		<u></u>			<u></u>	<u> </u>							,							
III AUROR	A DepEd	ICT	2024-11-519	2024-11-14	PROVISION OF FOODS FOR	NO LOT	1 MATTHEW	NP-53.9 -	Goods	########		1	l	1 T						T I	MOOE	Direct Rele	2,000.00	2,000.00	2,000.00	1 COM	PLETED POTCHI'S
	Computerization	n			THE TURN-OVER OF DOST-			Small Value	1		1	1	1													1	CATERING
	Program	1			STARLINK SCHOOL		VERGARA	Procurement	1		1	1	1													1	SERVICES
III AUROR	A General	HEALT	2024-11-520	2024-11-14	PROVISION OF GLASS AND	NO LOT	1 VICENTE R.	NP-53.9 -	Goods	########											GPP	SUB-ARO	15,180.00	15,180.00	15,180.00	5 COM	PLETED BIGGERWHAL
1 1	Management	1			WOOD PLAQUE DOUBLE		VALDEZ JR.	Small Value	1												Coordinator						ENTERPRISES
1 1	and Supervision	n			GLASS FOR AWARDING OF			Procurement	1		1	1														1	
1 1	İ	1			BEST E-GPP PROJECT GAME			1	1		1	1	1									J				1	
1 1	1				SCHOOL IMPLEMENTER			1	1																		
-		CID	2024-11-521	2024-11-15	PROVISION OF SUPPLIES FOR	NO LOT	1 ESTRELLA D.		Goods	########	1	18/11/2024	18/11/2024	18/11/2024						1	MOOE	Direct Rele	98,487.49	98,487.49		1	RE PR
III AUROR		1			THE PRINTING OF GRADE 1		NERI	Small Value	1		1	1														1	
III AUROR	other				LESSON EXEMPLARS			Procurement	1		1	1														1	
III AUROR	Instructional						1	ND 50 -	1	<u> </u>																	
	Instructional Materials				TERUVISION OF OFFICE																						
III AUROR	Instructional Materials A General	ACCO	2024-11-522	2024-11-15		NO LOT			Goods	########		25/11/2024	26/11/2024	26/11/2024	2//11	/2024 28/11	1/2024 28/11/2024	28/11/2024		0	GASS 2024	Direct Rele	16,835.00	16,835.00	16,500.00	1 COM	PLETED RRBON
	Instructional Materials A General Management		2024-11-522	2024-11-15	EQUIPMENT FOR	NO LOT		A Small Value	Goods	*************		25/11/2024	26/11/2024	26/11/2024	2//11	/2024 28/11	1/2024 28/11/2024	28/11/2024			GASS 2024	Direct Rele	16,835.00	16,835.00	16,500.00	1 COM	CONSUMER
III AUROR	Instructional Materials A General Management and Supervision	n			EQUIPMENT FOR ACCOUNTING UNIT (VALENZUELA	A Small Value Procurement											12/05/202								CONSUMER GOODS TRAD
	Instructional Materials A General Management and Supervision A General	n			EQUIPMENT FOR ACCOUNTING UNIT (PROVISION FOR CATERING		VALENZUELA 1 FLORENTINA	Small Value Procurement NP-53.9 -		************			26/11/2024				1/2024 28/11/2024		12/05/2024			Direct Rele	16,835.00	16,835.00	16,500.00		CONSUMER GOODS TRAD PLETED BAY'S INN
III AUROR	Instructional Materials A General Management and Supervision A General Management	n ADMII			EQUIPMENT FOR ACCOUNTING UNIT (PROVISION FOR CATERING SERVICES AND VENUE		VALENZUELA	A Small Value Procurement A NP-53.9 - Small Value											12/05/2024								CONSUMER GOODS TRAD
III AUROR	Instructional Materials A General Management and Supervision A General	n ADMII			EQUIPMENT FOR ACCOUNTING UNIT (PROVISION FOR CATERING		VALENZUELA 1 FLORENTINA	Small Value Procurement NP-53.9 -											12/05/2024								CONSUMER GOODS TRAD PLETED BAY'S INN

TAUDOD4							LOTA	(1										-		1 1								
AURORA		ADMIN	2024-11-527	2024-11-19	PROVISION FOR FOOD	NO	LOI 1		NP-53.9 - Small Value	Goods	*********										MOOE	Direct Rele	6,500.00	6,500.00	6,487.00	1	COMPLETED	D BALER CJC UNLIMITED
	Management and Supervision				LUNCH AND SNACKS DURING THE CONDUCT OF			L. CATIPON	Procurement																			FOOD CORP.
	and Supervision				EMERGENCY MEETING OF			l l	Procurement																			FOOD CORP.
					THE SCHOOL DIVISION																							
					EXECOM ON NOVEMBER			l l																				
AURORA	A General	SGOD	2024-11-529	2024-11-19	PROCUREMENT OF GIFT	NO	LOT 1	GILBERT F.	NP-53.2	Goods	#########						1				MOOE	Direct Rele	2,499,000.00 2	,499,000.00	2,205,000.00	15	COMPLETED	PLUXEE
	Management				CERTIFICATE FOR THE 2024			BAYUDANG	Emergency														_,,	,	_,,			PHILIPPINES
	and Supervision				DEPED NEU HANDOG				Cases																			INCORPORATI
					PASASASLAMAT PROGRAM																							
AURORA	A Textbooks and	CID	2024-11-530	2024-11-19	DELIVERY OF SLMS TO	NO	LOT 1	ESTRELLA D.	NP-53.9 -	Service	########			11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024	PPA 441 /	SUB-ARO	26,258.00	26,258.00	26,000.00	2	COMPLETED	L. PIMENTEL
	other				DINALUNGAN CASIGURAN			NERI	Small Value												DEPED-ROIII-							UPLAND
	Instructional				AND DILASAG ON				Procurement												2024-10-							FARMERS
	Materials				NOVEMBER 25-27, 2024																3966							ASSOCIATION
																												(LUPA INC.)
AURORA	A Disaster	SGOD	2024-11-531	2024-11-20	PROVISION OF EQUIPMENT	NO	LOT 1	DAVID B.	Shopping	Goods	########			28/11/2024	28/11/2024	28/11/2024	28/11/2024	29/11/2024	29/11/2024	12/02/2024	DEPED-ROIII-	SUB-ARO	45,000.00	45,000.00	44,000.00	1	COMPLETED	RRBON
	Preparedness				FOR THE DISASTER			BANNAWI													2024-04-							CONSUMER
	and Response				PREPAREDNESS ACTIVITIES																0388							GOODS TRADII
AURORA	A General	HEALT	2024-11-534	2024-11-20	PROVISION OF MEAL AND	NO	LOT 1	PERLITA E.	NP-53.9 -	Goods	#########			11/29/2024	11/29/2024	11/29/2024	12/03/2024	12/04/2024	12/04/2024	12/04/2024	SBFP-	SUB-ARO	29,900.00	29,900.00	29,540.00	3	COMPLETED	AMCO Beach
	Management				SNACKS OF THE SCHOOL			BERMUDEZ	Small Value					,,	,,	,,	,,	, - ,	,,	,- ,,	Program		,	,				Resort, Lodgin
	and Supervision				NURSES , MEDICAL OFFICER,				Procurement												Support							Restaurant an
					SCHOOL DENTISTS, COS AND																Fund							Recreational
					TECHNICAL WORKING																							Center
					GROUP (TWG) FOR THE																							
					PROGRAM			l l																				
					IMPLEMENTATION REVIEW			l l																				
1					ON THE SCHOOL-BASED		, 1	1		1							1 1											1
1					FEEDING PROGRAM, WASH		,	1		1							1 1											1
					IN SCHOOLS, WINS AND																							
					NUTRITION SENSITIVE			l l																				
					PROGRAMS (NSP)			l l																				
ALIRORA	A Textbooks and	CID	2024-11-536	2024-11-21	PRINTING AND	NO	LOT 1	MILAGROS F.	NP-53.9 -	Goods	########		_	22/11/2024	22/11/2024	22/11/2024	+				NLC Savings	SLIB-ARO	81,413.85	81,413.85	+		CANCELLED	1
710110101	other	CID	2024-11-330	202-112	REPRODUCTION OF EGMA -	140		BAUTISTA	Small Value	Goods	***************************************			22/11/2024	22/11/2024	22/11/2024					Tree savings	JOB AILO	01,413.03	01,413.03			CHICELLED	1
	Instructional				LASS FOR KS 1				Procurement																			
	Materials																											
AURORA	A Basic Education	CID	2024-11-537	2024-11-21	PROVISION OF ADVOCACY	NO	LOT 1	JEFFREY C.	NP-53.9 -	Goods	**********			11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	11/29/2024	DEPED-ROIII-	SUB-ARO	50,074.80	50,074.80	49,600.00	15	COMPLETED	BIGGER WHALE
	Curriculum				JACKET FOR DIVISION			RESUENO	Small Value												2024-04-							ENTERPRISES
					REORIENTATION ON THE				Procurement												0605							
					ALTERNATIVE DELIVERY			-																	+			
AURORA		CID	2024-11-538	2024-11-21	PROVISION OF MEALS AND	NO		JEFFREY C.	NP-53.9 -	Goods	#########			11/26/2024	11/26/2024	11/27/2024	12/10/2024	12/11/2024	12/11/2024	12/11/2024	DEPED-ROIII-	SUB-ARO	45,000.00	45,000.00	45,000.00	15	COMPLETED	AMCO Beach
	Curriculum				SNACKS FOR DIVISION			RESUENO	Small Value												2024-04-							Resort, Lodging
					REORIENTATION ON THE ALTERNATIVE DELIVERY				Procurement												0605							Restaurant and
					MODE (ADM)			l l																				Recreational Center
ALIBORA	A Dania Education	CID	2024 44 520	2024 11 21	PROVISION OF TRAINING	NO	LOT 1	JEFFREY C.	NP-53.9 -	C I .	#########			11/26/2024	44/25/2024	44 (27 (2024	44 /20 /2024	44/20/2024	11/28/2024	44/20/2024	DEPED-ROIII-	CUD ADO	7,705.00	7,705.00	7,690.00	15	COMPLETED	
AUNUNA	Curriculum	CID	2024-11-559	2024-11-21	SUPPLIES FOR DIVISION	NO		RESUENO	Small Value	Goods	***************************************			11/20/2024	11/20/2024	11/2//2024	11/28/2024	11/28/2024	11/26/2024	11/28/2024	2024-04-	SUB-ARU	7,705.00	7,705.00	7,690.00	15	CONFEETED	SCHOOL AND
	Cumculum				REORIENTATION ON THE			KESOLINO	Procurement												0605							OFFICE SUPPLII
					ALTERNATIVE DELIVERY																0003							TRADING
					MODE (ADM)			l l																				110101110
					IMPLEMENTATION:			l l																				
					ENHANCING EDUCATIONAL		, 1	, ,																				
								1 1																ı				
	1				ACCESS AND EQUITY IN SDO-		'																					
					ACCESS AND EQUITY IN SDO- AURORA ON DECEMBER 13-		1																					
AURORA					AURORA ON DECEMBER 13- 14, 2024																							
		CID	2024-11-540	2024-11-22	AURORA ON DECEMBER 13- 14-2024 PROVISION OF MEALS AND	NO			NP-53.9 -	Goods	***********			11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	11/28/2024	UB-ARO 104	SUB-ARO	37,500.00	37,500.00	37,500.00	1	COMPLETED	O AMCO Beach
	Peoples	CID	2024-11-540	2024-11-22	AURORA ON DECEMBER 13- 14, 2024 PROVISION OF MEALS AND SNACKS DURING THE	NO		I RHOBY M. LALUAN	Small Value	Goods	*********			11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	11/28/2024	/ OSEC-3-24-	SUB-ARO	37,500.00	37,500.00	37,500.00	1	COMPLETED	Resort, Lodging
	Peoples Education	CID	2024-11-540	2024-11-22	AURORA ON DECEMBER 13- 14. 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS	NO				Goods	**********			11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	11/28/2024		SUB-ARO	37,500.00	37,500.00	37,500.00	1	COMPLETED	Resort, Lodging Restaurant and
	Peoples	CID	2024-11-540	2024-11-22	AURORA ON DECEMBER 13- 14. 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM	NO			Small Value	Goods	#########			11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/28/2024	11/28/2024	11/28/2024	/ OSEC-3-24-	SUB-ARO	37,500.00	37,500.00	37,500.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational
ALIDODA	Peoples Education (IPEd) Program				AURORA ON DECEMBER 13- 14. 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE		l	LALUAN	Small Value Procurement	Goods											/ OSEC-3-24- 6531					1		Resort, Lodging Restaurant and Recreational Center
AURORA	Peoples Education (IPEd) Program				AURORA ON DECEMBER 13- 14. 7074 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE		LOT 1	LALUAN DAVID B.	Small Value Procurement NP-53.9 -	Goods	***************************************	11/26/	2024	11/27/2024 26/11/2024					11/28/2024		/ OSEC-3-24- 6531 DRRM, DPRP		37,500.00 499,992.00	37,500.00	37,500.00 492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness				AURORA ON DECEMBER 13- 14-2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH		LOT 1	LALUAN DAVID B.	Small Value Procurement NP-53.9 - Small Value	Goods		11/26/	2024								/ OSEC-3-24- 6531					1		Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER
AURORA	Peoples Education (IPEd) Program				AURORA ON DECEMBER 13- 14. 7074 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE		LOT 1	LALUAN DAVID B.	Small Value Procurement NP-53.9 -	Goods		11/26/	2024								/ OSEC-3-24- 6531 DRRM, DPRP					1		Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14-2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH	NO	LOT 1	LALUAN DAVID B.	Small Value Procurement NP-53.9 - Small Value	Goods Goods		11/26/	2024		11/26/2024	11/27/2024	12/03/2024	12/03/2024		12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP					1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER
	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS	NO	LOT 1	LALUAN DAVID B. BANNAWI	Small Value Procurement NP-53.9 - Small Value Procurement	Goods	******	11/26,	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER GOODS TRADIN
	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS	NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 -	Goods	******	11/26/	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER GOODS TRADIN D AMCO Beach Resort, Lodging
	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH:	NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	******	11/26	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER GOODS TRADIN
	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14-2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND	NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	******	11/26/	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER GOODS TRADIN D AMCO Beach Resort, Lodging Restaurant and
	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management	CID	2024-11-541	2024-11-25	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL	NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Goods	******	11/26/	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center D RRBON CONSUMER GOODS TRADIN D AMCO Beach Resort, Lodging Restaurant and Recreational
AURORA	Peoples Education ((IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision	CID	2024-11-541 2024-11-543	2024-11-25 2024-11-25	AURORA ON DECEMBER 13- 14-2072 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH ORIENTATION AND FINALIZATION OF CASUAL PERSONELS PICCAF	NO NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA L. CATIPON	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	***************************************	11/26/	2024	26/11/2024 26/11/2024	11/26/2024	11/27/2024	12/03/2024 27/11/2024	12/03/2024 27/11/2024	12/03/2024	12/03/2024 27/11/2024	OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relei	499,992.00	499,992.00 43,600.00	492,580.00 43,600.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center RRBON CONSUMER GOODS TRADIP D AMCO Beach Resort, Lodging Restaurant and Recreational Center
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education	CID	2024-11-541 2024-11-543	2024-11-25 2024-11-25	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONELLS IPCRF	NO NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P.	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	******	11/26/	2024	26/11/2024	11/26/2024	11/27/2024	12/03/2024 27/11/2024	12/03/2024 27/11/2024	12/03/2024	12/03/2024 27/11/2024	/ OSEC-3-24- 6531 DRRM, DPRP Fund	SUB-ARO Direct relei	499,992.00	499,992.00	492,580.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center IRBON CONSUMER GOODS TRADIN D AMMCO Beach Resort, Lodging Restaurant and Recreational Center BIGGER WHALE
AURORA	Peoples Education ((IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision	CID	2024-11-541 2024-11-543	2024-11-25 2024-11-25	AURORA ON DECEMBER 13- 14 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCINO PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONEL'S IPCRE PROVISION OF CASUAL PERSONEL'S IPCRE PROVISION OF CAPAULIN FOR THE CAPACITY	NO NO	LOT 1	DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value SMRP-53.9 - Small Value	Goods	***************************************	11/26/	2024	26/11/2024 26/11/2024	11/26/2024	11/27/2024	12/03/2024 27/11/2024	12/03/2024 27/11/2024	12/03/2024	12/03/2024 27/11/2024	OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relei	499,992.00	499,992.00 43,600.00	492,580.00 43,600.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center RRBON CONSUMER GOODS TRADIN D AMCO Beach Resort, Lodging Restaurant and Recreational Center
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education	CID	2024-11-541 2024-11-543	2024-11-25 2024-11-25	AURORA ON DECEMBER 13- 14-2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONEL'S JECRE PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE	NO NO	LOT 1	DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	***************************************	11/26	2024	26/11/2024 26/11/2024	11/26/2024	11/27/2024	12/03/2024 27/11/2024	12/03/2024 27/11/2024	12/03/2024	12/03/2024 27/11/2024	OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relei	499,992.00	499,992.00 43,600.00	492,580.00 43,600.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center IRBON CONSUMER GOODS TRADIN AMCO Beach Resort, Lodging Restaurant and Recreational Center BIGGER WHALE
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education	CID	2024-11-541 2024-11-543	2024-11-25 2024-11-25	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONELS PICCE PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF	NO NO	LOT 1	DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value SMRP-53.9 - Small Value	Goods	***************************************	11/26/	2024	26/11/2024 26/11/2024	11/26/2024	11/27/2024	12/03/2024 27/11/2024	12/03/2024 27/11/2024	12/03/2024	12/03/2024 27/11/2024	OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relei	499,992.00	499,992.00 43,600.00	492,580.00 43,600.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center IRBON CONSUMER GOODS TRADIN D AMMCO Beach Resort, Lodging Restaurant and Recreational Center BIGGER WHALE
AURORA	Peoples Education ((IPEd) Program A Disaster Preparedness and Response Program Management and Supervision A Basic Education Curriculum	CID	2024-11-541 2024-11-543 2024-11-545	2024-11-25 2024-11-25 2024-11-26	AURORA ON DECEMBER 13- 14 2024. PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH. ORIENTATION AND FINALIZATION OF CASUAL PERSONELS PICEP PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER BASED PISA LIKE	NO NO	LOT 1	DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	**************************************	11/26/	2024	26/11/2024 26/11/2024 12/05/2024	11/26/2024 27/11/2024 05/12/2024	11/27/2024 27/11/2024 12/05/2024	12/03/2024 27/11/2024 12/06/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	/ OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relea	499,992.00 43,600.00 1,000.00	499,992.00 43,600.00 1,000.00	492,580.00 43,600.00 900.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center RRBON CONSUMER GOODS TRADIN AMCO Beach Resort, Lodging Restaurant and Recreational Center
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education Curriculum	CID	2024-11-541 2024-11-543 2024-11-545	2024-11-25 2024-11-25 2024-11-26	AURORA ON DECEMBER 13- 14-2022 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND ROTHE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONEL'S PICRE PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE PROVISION OF SUPPLIES	NO NO	LOT 1	LALUAN I DAVID B. BANNAWI FLORENTINA L. CATIPON I EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	***************************************	11/26/	2024	26/11/2024 26/11/2024	11/26/2024 27/11/2024 05/12/2024	11/27/2024 27/11/2024 12/05/2024	12/03/2024 27/11/2024 12/06/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024	12/03/2024 27/11/2024 12/09/2024	OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relea	499,992.00	499,992.00 43,600.00	492,580.00 43,600.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center ORBON CONSUMER GOODS TRADIN OAMCO Beach Resort, Lodging Restaurant and Recreational Center DBIGGER WHALE ENTERPRISES ALFS GEN.
AURORA	Peoples Education ((IPEd) Program A Disaster Preparedness and Response Program Management and Supervision A Basic Education Curriculum	CID	2024-11-541 2024-11-543 2024-11-545	2024-11-25 2024-11-25 2024-11-26	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONELS IPCRF PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE PROVISION OF SUPPLIES AND MATERIALS FOR THE	NO NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	**************************************	11/26/	2024	26/11/2024 26/11/2024 12/05/2024	11/26/2024 27/11/2024 05/12/2024	11/27/2024 27/11/2024 12/05/2024	12/03/2024 27/11/2024 12/06/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	/ OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relea	499,992.00 43,600.00 1,000.00	499,992.00 43,600.00 1,000.00	492,580.00 43,600.00 900.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center RRBON CONSUMER GOODS TRADIN AMCO Beach Resort, Lodging Restaurant and Recreational Center
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education Curriculum	CID	2024-11-541 2024-11-543 2024-11-545	2024-11-25 2024-11-25 2024-11-26	AURORA ON DECEMBER 13- 14 2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH- ORIENTATION AND FINALIZATION OF CASUAL PERSONELS IPCRE PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE PROVISION OF SUPPLIES AND MATERIALS FOR THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE CAPACITY BUILDING ON THE	NO NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	**************************************	11/26/	2024	26/11/2024 26/11/2024 12/05/2024	11/26/2024 27/11/2024 05/12/2024	11/27/2024 27/11/2024 12/05/2024	12/03/2024 27/11/2024 12/06/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	/ OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relea	499,992.00 43,600.00 1,000.00	499,992.00 43,600.00 1,000.00	492,580.00 43,600.00 900.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center ORBON CONSUMER GOODS TRADIN OAMCO Beach Resort, Lodging Restaurant and Recreational Center DBIGGER WHALE ENTERPRISES ALFS GEN.
AURORA	Peoples Education (IPEd) Program A Disaster Preparedness and Response Program A General Management and Supervision A Basic Education Curriculum	CID	2024-11-541 2024-11-543 2024-11-545	2024-11-25 2024-11-25 2024-11-26	AURORA ON DECEMBER 13- 14.2024 PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TWO (2) DAYS TRAINING ON PROGRAM SUPPORT FUND FOR THE PROVISION OF PORTABLE POWER STATION WITH SOLAR PANELS PROVISION OF SNACKS DURING THE CONDUCT OF ENHANCING PERFORMANCE AND GROWTH: ORIENTATION AND FINALIZATION OF CASUAL PERSONELS IPCRF PROVISION OF TARPAULIN FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE PROVISION OF SUPPLIES AND MATERIALS FOR THE	NO NO	LOT 1	LALUAN DAVID B. BANNAWI FLORENTINA L. CATIPON EDUARDO P. DUCHA	Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Goods	**************************************	11/26/	2024	26/11/2024 26/11/2024 12/05/2024	11/26/2024 27/11/2024 05/12/2024	11/27/2024 27/11/2024 12/05/2024	12/03/2024 27/11/2024 12/06/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	12/03/2024 27/11/2024 12/09/2024	/ OSEC-3-24-6531 DRRM, DPRP Fund MOOE	SUB-ARO Direct relea	499,992.00 43,600.00 1,000.00	499,992.00 43,600.00 1,000.00	492,580.00 43,600.00 900.00	1	COMPLETED	Resort, Lodging Restaurant and Recreational Center ORBON CONSUMER GOODS TRADIN OAMCO Beach Resort, Lodging Restaurant and Recreational Center DBIGGER WHALE ENTERPRISES ALFS GEN.

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i AURORA	Basic Education	n CID	2024-11-547	2024-11-26	PROVISION OF MEALS AND SNACKS FOR THE CAPACITY		LOT 1		NP-53.9 -	Goods	########			12/05/2024	1 05/12/2024	4 12/06/202	4	12/06/2024	12/09/2024	12/09/2024	12/09/2024		NLC Savings	SUB-ARO	44,850.00	44,850.00)	44,850.00	3 COMPLET	ED AMCO Beach
	Curriculum							DUCHA	Small Value																					Resort, Lodging,
					BUILDING ON THE DEVELOPMENT OF				Procurement																					Restaurant and Recreational
					COMPUTER-BASED PISA LIK	-																								Center
					ASSESSMENT TOOL IN	-																								Center
					SUPPORT TO NATIONAL RECOVERY PROGRAM ON																									
					DECEMBER 12-14, 2024																									
I AURORA	Basic Education	n CID	2024-11-548	2024-11-26	PPROVISION OF VENUE FOR	NO	LOT 1	EDUARDO P.	NP-53.9 -	Service	e ########			12/05/2024	1 05/12/2024	4 12/06/202	4	12/09/2024	12/10/2024	12/10/2024	12/10/2024		NLC	SUB-ARO	30,000.00	30,000.00	0	30,000.00	15 COMPLET	ED AMCO Beach
	Curriculum				THE CAPACITY BUILDING ON				Small Value														SAVINGS		-			•		Resort, Lodging,
					THE DEVELOPMENT OF				Procurement																					Restaurant and
					COMPUTER-BASED PISA LIK	Ε																								Recreational
I AURORA	Basic Education	n HEALT	2024-11-552	2024-11-27	FOOD FOR THE	NO	LOT 1	JOHN	NP-53.9 -	Goods	########			11/29/2024	11/29/2024	4 11/29/202	4	11/29/2024	12/02/2024	12/02/2024	12/02/2024		MOOE	Direct Rele	25,000.00	25,000.00	0	24,900.00	2 COMPLET	ED BAY'S INN
	Curriculum				PARTICIPANTS TO THE			MANDY M.	Small Value																					RESORT
					INITIAL SITE VISITATION			TRAPAGO	Procurement																					
					AND PLANNING FOR MAINSTREAMING ONE																									
					HEALTH EDUCATION IN THE																									
					BASIC CURRICULUM OF THE																									
					PHILIPPINES: A PILOT																									
					TESTING ON DECEMBER 03,																									
					2024																									
I AURORA		CID	2024-11-553	2024-11-27	RENTAL OF VENUE FOR THE	NO	LOT 1	RHOBY M.	NP-53.9 -	Service	e ########			12/04/2024	1 04/12/2024	4 12/05/202	4	12/15/2024	12/16/2024	12/16/2024	12/16/2024		SUB-ARO	SUB-ARO	10,000.00	10,000.00	0	10,000.00	1 COMPLET	ED MORENO
	Peoples				CONDUCT OF PROGRAM			LALUAN	Small Value														104 / OSEC-3	i-						VENTURES CORF
	Education				SUPPORT FUND FOR THE				Procurement														24-6531							
	(IPEd) Program	'			IMPLEMENTATION OF THE																									
					INDIGENOUS PEOPLES EDUCATION (SCHOOLS																									
ı AURORA	Indigonous	CID	2024 11 554	2024 11 27	PROVISION OF OFFICE	NO	LOT 1	RHOBY M.	NP-53.9 -	Goods				12/05/202/	1 05/12/2024	4 12/06/202	4	12/11/2024	12/11/2024	12/11/2024	12/11/2024	-	SUB-ARO	SUB-ARO	3,500.00	3,500.00	n	3,500.00	7 COMPLET	ED ALFS GEN.
AUKUKA	Peoples	CID	2024-11-334	2024-11-27	SUPPLIES FOR THE CONDUC		LOT	LALUAN	Small Value	Goods	***************************************			12/03/2024	+ 03/12/2024	4 12/00/202	*	12/11/2024	12/11/2024	12/11/2024	12/11/2024		104 / OSEC-3	30B-ARO	3,300.00	3,300.00	٦ I	3,300.00	/ CONFEET	MERCHANDISE
	Education	1			OF TRAINING ON PROGRAM			D.LOAN	Procurement				1										24-6531	1						WEIGHANDISE
	(IPEd) Program	1			SUPPORT FUND FOR THE	1																	24 0551							
	1				IMPLEMENTATION OF THE	1			l	1							1						1	1						1
I AURORA	Indigenous	CID	2024-11-555	2024-11-27	PROVISION OF MEALS AND	NO	LOT 1	RHOBY M.	NP-53.9 -	Goods	########		12/02/2024	12/02/2024	1 06/12/2024	4 12/09/202	4	12/15/2024	12/16/2024	12/16/2024	12/16/2024		SUB-ARO	SUB-ARO	120,000.00	120,000.00	0	120,000.00	15 COMPLET	ED MORENO
	Peoples				SNACKS DURING THE			LALUAN	Small Value														104 / OSEC-3	;-	-	-				VENTURES CORF
	Education				CONDUCT OF TRAINING ON				Procurement														24-6531							
	(IPEd) Program				PROGRAM SUPPORT FUND																									
i AURORA		CID	2024-11-557	2024-11-26	PROVISION OF HEADPHONE	NO	LOT 1	RHOBY M.	NP-53.9 -	Goods	########			12/05/2024	1 05/12/2024	4 12/06/202	4	12/11/2024	12/11/2024	12/11/2024	12/11/2024		OSEC-3-24-	SUB-ARO	16,750.00	16,750.00)	16,750.00	1 COMPLET	ED RRBON
	Peoples				WITH MICROPHONE FOR	_		LALUAN	Small Value														6531							CONSUMER
	Education				THE CONDUCT OF TRAINING	i i			Procurement																					GOODS TRADING
	(IPEd) Program	'			ON PROGRAM SUPPORT																									
					FUND FOR THE IMPLEMENTATION OF THE																									
					INDIGENOUS PEOPLES																									
					FDUCATION																									
I AURORA	General	CASHIE	2024-11-558	2024-11-27	PROVISION OF OFFICE	NO	LOT 1	SHUCK	Shopping	Goods	#########			12/03/2024	1 03/12/2024	4 12/04/202	4	12/05/2024	12/05/2024	05/12/2024	12/05/2024		GASS 2024	Direct rele	30,732.00	30,732.00	0	30,420.00	1 COMPLET	ED POT'S OFFICE &
	Management				SUPPLIES FOR THE USE OF			DEMULY M.																						SCHOOL
	and Supervision	n			CASHIER UNIT			BATTALAO																						SUPPLIES
4110004		_					LOTA																	<u> </u>						TRADING
AURORA	Basic Education Curriculum	n CID	2024-11-563	2024-11-26	CATERING SERVICES FOR TRAINING WORKSHOP ON	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value	Goods	#########			27/11/2024	27/11/2024	4 27/11/202	4						MOOE	Direct Rele	85,800.00	85,800.00	'l	40,000.00	15 COMPLET	ED RRBON CONSUMER
	Cumculum				THE DEVELOPMENT OF			DUCHA	Procurement																					GOODS TRADING
					LESSON EXEMPLAR AND				1 Tocurcincin																					GOODS TRADING
					BUDGET OF WORK FOR THE																									
					MATATAG CURRICULUM																									
					(GRADE 4&7) IN SUPPORT																									
					TO NATIONAL RECOVERY																									
					PROGRAM																									
AURORA		CID	2024-11-564	2024-11-28	VAN RENTAL FOR THE	NO	LOI 1	ESTRELLA D.		Service	e ########								12/05/2024		12/05/2024		Program		24,400.00	24,400.00		24,000.00	2 COMPLET	ED L. PIMENTEL
	other				DELIVERY OF SLMs TO THE FIELD ON DECEMBER 9-13,			NERI	Small Value														Support							UPLAND
	Instructional Materials				2024				Procurement														Fund							
ı AURORA		SGOD	2024-11-566	2024-11-29	PROVISION OF PLAQUES OF	NO	LOT 1	PETER G.	NP-53.9 -	Goods			12/03/2024	12/06/202/	1 06/12/2024	1 12/00/202	4	12/09/2024	12/10/2024	12/10/2024	12/10/2024		MOOE	Direct Rele	72,000.00	72,000,00	n	72,000.00	3 COMPLET	ED BLEUE R
7.0.1.0.1.0	Management	3000	2024-11-300		RECOGNITION DURING THE		2011	CALISAAN	Small Value	Goods	***************************************		12/03/2024	12/00/202-	* 00/12/202	4 12/03/202	1	12/03/2024	12/10/2024	12/10/2024	12/10/2024			Direct Neic	72,000.00	72,000,00	ŭ	72,000.00	J COIVII EE I	ENTERPRISES
	and Supervision	n			CONDUCT OF AWARDING				Procurement																					
					CEREMONIES OF																									
					OUTSTANDING NON-																									
					TEACHING, TEACHING	1			İ	1							1						1	1	I					1
					RELATED, AND TEACHING	1			İ	1							1						1	1	I					1
					PERSONNEL ON DECEMBER				İ	1							1						1	1	I					1
					15, 2024 AT A VENUE TO BE				İ	1							1						1	1	I					1
	I				ANNOUNCED LATER WITHII	N .			l	1							1						1	1						1
ı AURORA	Human resource	e SGOD	2024-11-567	2024-11-29	PROVISION OF MEALS &	NO	LOT 1	PETER G.	NP-53.9 -	Goods			12/03/2024	12/06/2024	1 06/12/2024	4 12/09/202	4	12/09/2024	12/10/2024	12/10/2024	12/10/2024		MOOE	Direct Rele	52,500,00	52,500,00	0	52,500.00	3 COMPLET	ED AMCO Beach
	development for				SNACKS OF THE	1	1	CALISAAN	Small Value					_, _, _,	,,,	,,	1	, , = = = -	, ,,===-	, ,,====	, ,,====				.,,,,,,,,,	2,223,00		. ,		Resort, Lodging,
	personnel in				PARTICIPANTS DURING THE	1			Procurement	1							1						1	1						Restaurant and
	schools and				CONDUCT OF AWARDING	1			İ	1							1						1	1	I					Recreational
	learning centers	s			CEREMONIES OF	1			İ	1							1						1	1	I					Center
1	I				OUTSTANDING NON-	1			l	1							1						1	1						1
	Human resource	e SGOD	2024-11-568	2024-11-29	PROVISION OF VENUE FOR	NO	LOT 1	PETER G.	NP-53.9 -	Service	e ########			12/06/2024	1 06/12/2024	4 12/09/202	4	12/09/2024	12/10/2024	12/10/2024	12/10/2024	İ	MOOE	Direct Rele	10,000.00	10,000.00		10,000.00	1 COMPLET	ED AMCO Beach
ı AURORA			1		THE CONDUCT OF	1		CALISAAN	Small Value	1	1			,	1	1	1						1	1	1	,				Resort, Lodging,
ı AURORA	development for	r							1-	1	1	i	1 I	1	1															
i AURORA	development for personnel in	or			AWARDING CEREMONIES O	F			Procurement]]												Restaurant and
i AURORA	development for personnel in schools and				OUTSTANDING NON-	F			Procurement																					Recreational
I AURORA	development for personnel in				OUTSTANDING NON- TEACHING, TEACHING	F			Procurement																					
i AURORA	development for personnel in schools and				OUTSTANDING NON-	F			Procurement												_									Recreational

ALIDODA	.I.i	1		2024 42 02	DUDGUAGE OF BRIDITING		4 5 5 1 11 5 1 1 1 1 1	ND FO O		II	1						I	000000000	1					0.5750 0000
AURORA	Human resource development for		2024-12-575	2024-12-02	PURCHASE OF PRINTING MATERIALS FOR ALS MICRO-	NO LOT	1 PAUL ALVIN D. FACELO	NP-53.9 - Small Value	Goods	########	12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/20/2024	OSEC-3-24- 5830	Direct Rele	116,939.00	116,939.00	115,000.00	15 COM	PLETED RRBOI CONSI
	personnel in				CERTIFICATION		5	Procurement										3030						GOOD
	schools and				ASSESSMENT SURVEY TOOLS																			
LIDODA	learning centers			2024 42 02	DROVIESON OF FOOD AND	LOT.	4 (1148) 414/6	ND 50.0				/	/ /	/				NIGE A						IPLETED LAKE F
UKUKA	Curriculum	CID	2024-12-576	2024-12-02	PROVISION OF FOOD AND ACCOMMODATION FOR	NO LOT	1 CHARLAW G. OUIBEN, PhD	Small Value	Service	########		12/03/2024	03/12/2024	12/03/2024		12/06/2024	12/06/2024	NLC Fund	SUB-ARO	91,800.00	91,800.00	91,800.00	3 COM	IPLETED LAKE F MARR
	Cambalani				SDO AURORA EXECUTIVE		QOIDEN, I IID	Procurement																
					COMMITTEE TRAINING FOR																			
					2025 NATIONAL LEARNING																			
					CAMP IMPLEMENTATION																			
					CUM PLANNING AND EVALUATION ON DECEMBER																			
					9-10. 2024																			
AURORA	Indigenous	CID	2024-12-577	2024-12-03	PROVISION OF MEALS AND	NO LOT		NP-53.9 -	Goods	########						12/12/2024	12/12/2024	PPA 339 /	SUB-ARO	28,500.00	28,500.00	28,500.00	2 COM	PLETED AMCC
	Peoples Education				SNACKS FOR TRAINING ON PROGRAM SUPPORT FUND		LALUAN	Small Value Procurement										SUB-ARO 104 / OSEC						Resort
	(IPEd) Program				FOR THE IMPLEMENTATION			Fioculement										24-6531	3.					Restau Recrea
					OF THE INDIGENOUS																			Cente
AURORA	A	CID	2024-12-578	2024-12-03	PROVISION OF POST	NO LOT	1 JONALYN O.	NP-53.9 -	Goods	########						12/16/2024	12/16/2024	Savingsd	SUB-ARO	4,908.00	4,908.00	4,908.00	7 COM	PLETED ALFS O
					EVALUATION MATERIALS FOR FESTIVAL OF TALENTS		CALADO	Small Value Procurement										from DEPEL	-					MERC
					(FOT)			Fioculement										RO-III-2024 04-0367						
AURORA	General	ADMIN	2024-12-579	2024-12-03	EMERGENCY	NO LOT	1 FLORENTINA	NP-53.9 -	Goods	******						12/26/2024	12/26/2024	MOOE	Direct Rele	24,300.00	24,300.00	35,500.00	15 COM	PLETED ALFS O
	Management				PROCUREMENT OF		L. CATIPON	Small Value																MERC
	and Supervision	1			PRESSURIZED TANK FOR SDO			Procurement																
URORA	General	BUDGE	2024-12-581	2024-12-03	PROVISION OF CATERING	NO LOT	1 ALPHA JOY T.	NP-53.9 -	Goods	########		12/04/2024	04/12/2024	12/04/2024	-	12/16/2024	12/16/2024	MOOE	Direct Rele	288,000.00	288,000.00	285,000.00	5 COM	PLETED AMCC
	Management				SERVICES AND VENUE FOR		RAZON	Small Value				, - ,	- ,,	,,		,,	,,							Resort
	and Supervision	1			THE PRESENTATION OF THE			Procurement																Restau
					OPERATIONAL PLAN OF SDO																			Recrea
AURORA	General	SGOD	2024-12-582	2024-12-04	AURORA FOR FY 2025 PROVISION OF VEHICLE	NO LOT	1 DANILO B.	NP-53.9 -	Goods	########	+	12/05/2024	05/12/2024	12/05/2024	-	12/20/2024	12/23/2024	OSEC-3-24	SUB-ARO	62,500.00	62,500.00	62,500.00	15 COM	PLETED SIR TR
	Management				PARTS FOR MITSUBISHI		TORRES	Small Value				,,	,	,,		,,	,,	7085		0.0,000.00	,	02,000	-	CARSH
URORA	School-Based	HEALT	2024-12-588	2024-12-06	PROVISION OF OFFICE	NO LOT		NP-53.9 -	Goods	########						12/16/2024	12/16/2024	LSP Funds	SUB-ARO	5,950.00	5,950.00	5,950.00	15 COM	PLETED ALFS O
	Feeding				SUPPLIES AND MATERIALS		MORTEL	Small Value																MERC
	Program (SBFP))			FOR THE CONDUCT OF OPLAN KALUSUGAN SA			Procurement																
URORA	Textbooks and	CID	2024-12-590	2024-12-09	PROCUREMENT AND	NO LOT	1 ESTRELLA D.	NP-53.9 -	Goods	########		12/10/2024	10/12/2024	12/10/2024		12/27/2024	12/27/2024	Program	SUB-ARO	550,666.00	550,666.00	533,570.40	30 COM	PLETED IMPRE
	other				DELIVERY OF QUARTER 1		NERI	Small Value				,,	,,	,,		,,	,,	Support		,	,			PUBLIS
	Instructional				AND QUARTER 3 GRADE 1			Procurement										Funds						
URORA	Materials		2024 42 504	2024 42 00	MATHEMATICS LRs	NO LOT	4 55TD511 4 D	ND 50.0	C I .			42/40/2024	40/42/2024	42/40/2024		04/07/2025	04 /00 /2025	2	CUD ADO	500 055 00	500.055.00	500 005 25	20 0014	DI ETED 14 4005
UKUKA	Textbooks and other	LK	2024-12-591	2024-12-05	PROCUREMENT AND DELIVERY OF QUARTER 1	NO LOT	1 ESTRELLA D. NERI	NP-53.9 - Small Value	Goods	#########		12/10/2024	10/12/2024	12/10/2024		01/07/2025	01/08/2025	Program Support	SUB-ARO	689,065.00	689,065.00	680,095.35	30 COM	PLETED IMPRE
	Instructional				GRADE 1 LEARNING		142.11	Procurement										Fund						1 002.
	Materials				RESOURCES																			
URORA	Textbooks and	LR	2024-12-592	2024-12-09	PROCUREMENT AND	NO LOT	1 ESTRELLA D. NERI	NP-53.9 -	Goods	******		12/10/2024	10/12/2024	12/10/2024		01/07/2025	01/08/2025	Program	SUB-ARO	331,418.00	331,418.00	328,084.02	30 COM	PLETED IMPRE
	other Instructional				DELIVERY OF QUARTER 3 GRADE 1 LEARNING		NEKI	Small Value Procurement										Support Fund						PUBLIS
	Materials				RESOURCES			r roodromon.										l'unu						
URORA	General	PAYRO	2024-12-594	2024-12-10	PROVISION OF OFFICE	NO LOT	1 REYNALDO C.	NP-53.9 -	Goods	******		12/11/2024	11/12/2024	12/11/2024				MOOE	Direct Rele	300,000.00	300,000.00		CAN	ICELLED
	Management				EQUIPMENT (HEAVY DUTY		DUMPIT	Small Value																
	and Supervision	1			PRINTER) FOR PAYSLIP AND PAYROLL REGISTER			Procurement																
					PRINTING																			
URORA	General	ASDS	2024-12-595	2024-12-10	PROVISION OF WINDOW	NO LOT		NP-53.9 -	Goods	******						12/23/2024	12/23/2024	MOOE	Direct Rele	35,000.00	35,000.00	35,000.00		N HOLD RRBO
IIDODA	Management	ccon	202442507	2024 12 10	TYPE INVERTER AIRCON FOR	NO LOT	VILLAROS	Small Value	C I.			42/40/2024	42/47/2024	42/47/2024	42/47/2024	42/47/2024 42/47/202	4 4 2 /4 7 /2024	MOOF	Discoul Bull	40.000.00	40.000.00	40.000.00		UDGET) CONSI
UKUKA	General Management	SGOD	2024-12-597	2024-12-10	PROVISION OF OFFICE SUPPLIES TO BE USED FOR	NO LOT	1 ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value	Goods	#########		12/10/2024	12/17/2024	12/17/2024	12/1//2024	12/17/2024 12/17/2024	4 12/17/2024	MOOE Savings	Direct Rele	10,000.00	10,000.00	10,000.00	1 COIVI	PLETED ALF GE MERC
	and Supervision		<u> </u>	<u> </u>	THE REGIONAL COMMITTEE		20. 22 31.	Procurement	L	LI	<u></u>			<u> </u>			<u>1 </u>	Savings	<u>L</u>					IVIERC
URORA	General	SGOD	2024-12-598	2024-12-10	VAN RENTAL DURING THE	NO LOT		NP-53.9 -	Service	########		12/10/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024 12/17/2024	4 12/17/2024	MOOE	Direct Rele	20,000.00	20,000.00	20,000.00	2 COM	PLETED AURO
	Management				2024 EDUICATION WEEK Y4		LOPEZ JR.	Small Value										Savings						CONS
	and Supervision	1			SUCCESS SUMMIT ATY BALER CONVENTION			Procurement																TRANS
					CENTER																			COOPI
IRORA	General	SGOD	2024-12-599	2024-12-10	PROVISION OF HALL	NO LOT	1 ALFREDO M.	NP-53.9 -	Service	########		12/10/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024 12/17/2024	4 12/17/2024	MOOE	Direct Rele	15,000.00	15,000.00	15,000.00	1 COM	PLETED ARIEL
	Management			1	DECORATION WITH TABLES		LOPEZ JR.	Small Value							1			Savings						
	and Supervision				AND CHAIRS TO BE USED FOR THE REGIONAL			Procurement																
IROR^	General	SCOP	2024-12 500	2024-12-10	PROVISION OF SOUNDS AND	NO LOT	1 ALFREDO M.	NP-53 0 -	Sander	########	+	12/10/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024 12/17/2024	1 12/17/2024	MOOE	Direct Pol-	10,000.00	10,000.00	10,000.00	1 COM	PLETED MICHA
ONA	Management	3000	2024-12-000	2027-12-10	LIGHTS WITH BACK UP	NO LOI	LOPEZ JR.	Small Value	Service			12/10/2024	12/1//2024	12/11/2024	12/11/2024	12/17/2024 12/17/2024	4 12/17/2024	Savings	Direct Rele	10,000.00	10,000.00	10,000.00	T COIVI	TECUI
	and Supervision			1	GENERATOR TO BE USED		1	Procurement																1.230
				1	FOR REGIONAL COMMITTEE			1							1									
				1	MEETING AT BALER																			
				1	CONVENTION CENTER			1							1									
IRORA	Textbooks and	CID	2024-12-601	2024-12-11	PURCHASE OF PRINTING	NO LOT	1 PAUL ALVIN		Goods	########		12/11/2024	12/18/2024	12/18/2024	12/23/2024	12/26/2024 12/26/2024	4 12/26/2024		Direct Rele	22,400.00	22,400.00	22,400.00	15 COM	PLETED RRBO
	other			1	MATERIALS FOR ALS MICRO-			Small Value							1			5830						CONS
	Instructional			1	CERTIFICATION			Procurement							1			(Savings						GOOD
IDOD A	Materials Building	ccor	2024 42 655	2024 12 12	ASSESSMENT SURVEY TOOLS PROVISION OF SNACKS	NO LOT	1 ALFREDO M.	ND 52.0	Cr. 1		+	43/43/3	42/42/202	12/12/2021	40/40/000	12/12/2024	12/12/2021	14005	Disa : D. 1	C 000 00	C 000 00	5 000 5	2	PLETED POTCH
KUKA	Building Partnerships	SGOD	2024-12-602	2024-12-12	PROVISION OF SNACKS DURING THE	NO LOT	1 ALFREDO M. LOPEZ, JR.	NP-53.9 - Small Value	Goods	########		12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	MOOE Savings	Direct Rele	6,000.00	6,000.00	6,000.00	3 COM	PLETED POTCH CATER
	and Linkages			1	COORDINATION MEETING			Procurement							1			50.4.1.83						SERVI
	Program				FOR THE CONDUCT OF 2024																			
RORA	General	ADMIN	2024-12-603	2024-12-13	PROVISION OF TIRES FOR	NO LOT	1 FLORENTINA		Goods	########	1 1		12/18/2024	12/18/2024	12/26/2024	12/26/2024 12/26/2024	4 12/26/2024	MOOE	Direct Rele	40,000.00	40,000.00	40,000.00	15 COM	PLETED RRBOT
	Management		ĺ	1	TOYOTA HI ACE VAN		L. CATIPON	Small Value							1							1		CONSI
	and Supervision							Procurement																

II AUROI	RA Genera	al SG0	OD 2024-12-6	05 2024-12-13	PROVISION OF TWO (2)	NO	LOT 1	1 ALFREDO M.	NP-53.9 -	Service	########			13/12/2024	13/12/2024	13/12/2024						MOOE	Direct F	ele 132,000.0	132,000.	.00	198,000.00	5 CO	MPLETED COST	TA PACIFICA
		gement			NIGHTS HOTEL			LOPEZ, JR.	Small Value																					
		upervision			ACCOMODATION FOR THE			'	Procurement																					
	and Su	upervision							Floculement																					
					CONDUCT OF REGIONAL																									
					MANAGEMENT																									
				1	COMMITTEEE MEETING ON	1	1	I		1	1 1		I	I					1					1	1			1		
					DECEMBER 18-20, 2024																									
II AUROI	RA Genera	al SGO	OD 2024-12-6	06 2024-12-16	PROVISION OF WELCOME	NO	LOT 1	1 ALFREDO M.	NP-53.9 -	Goods	########			12/17/2024	12/17/2024			12/17/2	124	12/17/2024		MOOE	Direct F	ele 6,500.0	6,500.0	00	6,500.00	5 CO	MPLETED BLUE	EREDS
		gement			TARPAULIN FOR			LOPEZ, JR.	Small Value					,,	,,			,,-		,,		Savings		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		-,			ERPRISES
		upervision			DELEGATIONS OF 2024			201 22, 310	Procurement													5041165							1	EIII IIISES
ALIDOI				2024 42 42		+	LOT			-			+						_		-	11005				_ + +		- 60	1401 FTFD 414C	50 D l
II AURUI	RA Genera		OD 2024-12-6	0/ 2024-12-1/	PROVISION OF 1	NO	LOT	1 ALFREDO M.	NP-53.9 -	Service	########			12/1//2024	12/17/2024			12/17/2	024	12/17/2024		MOOE	Direct F	ele 25,000.0	25,000.0	00	25,000.00	2 (0	MPLETED AMC	
	Manage				NIGHT/HOTEL			LOPEZ, JR.	Small Value													Savings								ort, Lodging,
	and Su	upervision			ACCOMODATION FOR TWG				Procurement																				Resta	taurant and
					ADVANCE PARTY FOR THE																								Recre	reational
					CONDUCT OF 2024																								Cent	ter
					EDUCATION SUMMIT ON																									
					DECEMBER 18-20, 2024																									
ALIDOI	RA Genera	rol CC	OD 2024 12 C	00 2024 12 19	LEI FOR GUEST AND RIBBON	NO.	LOT 1	1 ALFREDO M.	ND 52.0	Caada	########		1	12/16/2024	12/16/2024			12/16/2	224	12/16/2024	-	MOOE	Direct F	ele 34,000.0	34.000.0	20	34.000.00	2 (0	MPLETED NENI	IE CDAET 9.
II AUROI			OD 2024-12-6	08 2024-12-10		NO	LOT		Small Value	Goods	***************************************			12/10/2024	12/16/2024			12/10/2	J24	12/10/2024			Direct	34,000.0	34,000.0	00	34,000.00	2 00		
		gement			WITH ARK FOR RIBBON			LOPEZ, JR.														Savings							THIN	NGS
	and Su	upervision			CUTTING CEREMONY OF				Procurement																					
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				1	DECEMBER 18-20, 2024	1	1	I		1			I	I					1					1	1			1		
				1	1	1	1	1	1	1	1 1		1	1	l				I	1				1	1			1		
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				1		1	1	I		1	1 1		I	I					1					***************************************			15,220,723.34	1		
_	_																		_	_										
																					Total Allott	ted Budget of Procure	ment Activit	es ##########	##					
						1														Total (ontract Drice o	of Procurement Activ	ties Conduct	ed #########	***					
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-	_		_	-		+	+	+	_	_			+	1						(Total Alexandr	4			1) 6 474 405 5						
																			lotal Savings	(Total Alotted E	uaget-Total Co	ontract Price of Activi	ies Conducti	d) 6,174,405.5	⁵					
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ON-GOING PI	ROCUREME	ENT ACTIVITIES																												
ON-GOING PI	ROCUREME	ENT ACTIVITIES																												
				09 2024-11-08	PROVISION OF ADDITIONAL	NO	LOT 1	1 MILAGROS F	. NP-53.9 -	Goods	#########			11/09/2024	09/11/2024	11/09/2024						МООЕ	Direct F	ele 694,975.9	8 694,975.	98	694,975.98	45 O	DN-GOING PHIL	. RUN HUI
		ENT ACTIVITIES Dooks and CID		09 2024-11-08	B PROVISION OF ADDITIONAL MATHEMATICS I FARNING	NO	LOT 1	1 MILAGROS F	. NP-53.9 - Small Value	Goods	************			11/09/2024	09/11/2024	11/09/2024						MOOE	Direct F	ele 694,975.9	8 694,975.	98	694,975.98	45 O	ON-GOING PHIL	
	RA Textboo	ooks and CID		09 2024-11-08	MATHEMATICS LEARNING	NO	LOT 1	1 MILAGROS F BAUTISTA	Small Value	Goods	***********			11/09/2024	09/11/2024	11/09/2024						MOOE	Direct F	ele 694,975.9	8 694,975.	98	694,975.98	45 O		. RUN HUI DING
	RA Textboo other Instruct	ooks and CID		09 2024-11-08	MATHEMATICS LEARNING RESOURCES -		LOT 1			Goods	***********			11/09/2024	09/11/2024	11/09/2024						MOOE	Direct F	ele 694,975.s	8 694,975.	98	694,975.98	45 O		
	RA Textboo	ooks and CID		09 2024-11-08	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS		LOT 1		Small Value	Goods	***********			11/09/2024	09/11/2024	11/09/2024						MOOE	Direct F	ele 694,975.9	8 694,975.	98	694,975.98	45 O		
II AUROI	RA Textboo other Instruct Materia	poks and CID	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS			BAUTISTA	Small Value Procurement																				TRAE	DING
II AUROI	RA Textboo other Instruct Materia	ooks and CID ctional als ASI	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF			BAUTISTA 1 ERLEO T.	Small Value Procurement		***************************************	27/11/202	4 05/12/2024				***********	31/12/2024 09/01/2	025 10/01/202	25 10/01/2025		MOOE NEP		ele 694,975.9			694,975.98 999,225.00		TRAE	DING ry Shans Place
II AUROI	RA Textboo other Instruct Materia RA Genera Manage	ooks and CID ctional als ASI	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS			BAUTISTA	Small Value Procurement			27/11/202-	4 05/12/2024				***************************************	31/12/2024 09/01/2	025 10/01/202	25 10/01/2025									TRAE	DING
II AUROI	RA Textboo other Instruct Materia RA Genera Manage	ooks and CID ctional als ASI	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF			BAUTISTA 1 ERLEO T.	Small Value Procurement			27/11/202	4 05/12/2024				***************************************	31/12/2024 09/01/2	025 10/01/202	25 10/01/2025									TRAE	DING ry Shans Place
II AUROI	RA Textboo other Instruct Materia RA Genera Manage	ooks and CID ctional als ASI	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES			BAUTISTA 1 ERLEO T.	Small Value Procurement			27/11/202	4 05/12/2024				***************************************	31/12/2024 09/01/2	10/01/202	25 10/01/2025									TRAE	DING ry Shans Place
II AUROI	RA Textboo other Instruct Materia RA Genera Manage	ooks and CID ctional als ASI	2024-11-5		MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS 5 CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE			BAUTISTA 1 ERLEO T.	Small Value Procurement			27/11/202-	4 05/12/2024				***************************************	31/12/2024 09/01/2	025 10/01/202	10/01/2025									TRAE	DING ry Shans Place
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	ooks and CID ctional als al ASI gement upervision	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025	YES	LOT 1	BAUTISTA 1 ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	TRAE	DING ry Shans Place Resturant
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	pooks and CID ctional als ASI perment upervision ASI	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES- MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE		LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods			4 05/12/2024 4 05/12/2024	17/12/2024	17/12/2024	28/12/2024		31/12/2024 09/01/2 31/12/2024 09/01/2						ele 1,000,850.0	0 1,000,850.0	00		o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS G CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING	YES	LOT 1	BAUTISTA 1 ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	pooks and CID ctional als ASI perment upervision ASI	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES, AND OTHER	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS [C ATTENING SERVICES PP VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 [S PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND OTHER SUPPLIES AND MATERIALS	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES, AND OTHER	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND OTHER SUPPLIES AND MATERIALS OF VARIOUS PROGRAM	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND OTHER SUPPLIES AND MATERIALS OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
II AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	books and CID citional alls ASI perment upervision ASI perment	DS 2024-11-5	49 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND OTHER SUPPLIES AND MATERIALS OF VARIOUS PROGRAM	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive	Goods	***************************************			17/12/2024	17/12/2024	28/12/2024						NEP	Direct F	ele 1,000,850.0	0 1,000,850.0	00	999,225.00	o	ON-GOING Gern and I	DING ry Shans Place Resturant S GENERAL
III AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	pooks and CID ctional als als al gement upervision ASE gement upervision	DS 2024-11-5	49 2024-11-26 50 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS OF SDO AURORA FOR YEAR 2025 OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES OF SDO AURORA FOR YEAR 2025 OF SDO AURORA FOR YEAR 2025 OF SDO AURORA FOR YEAR 2025	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive Bidding	Goods	***************************************	27/11/202	4 05/12/2024	17/12/2024	17/12/2024 17/12/2024	28/12/2024 28/12/2024		31/12/2024 09/01/2	10/01/202	10/01/2025		NEP NEP	Direct F	ele 1,000,850.0	0 1,000,850.0 0 611,445.1	10	999,225.00	0	TRAE DN-GOING Germand I DN-GOING ALFS MER	DING ry Shans Place Resturant S GENERAL RCHANDISE
AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	poks and CID citional als ASI gement upervision al gement upervision all gement upervision as SG	DS 2024-11-5	49 2024-11-26 50 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS G CATERING SERVICES PP VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 B PROCUERMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND MATERIALS OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES OF SDO AURORA FOR YEAR 2025	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive Bidding	Goods	***************************************		4 05/12/2024	17/12/2024	17/12/2024	28/12/2024 28/12/2024			10/01/202	10/01/2025		NEP NEP DEPED-6	Direct F	ele 1,000,850.0	0 1,000,850.0 0 611,445.1	10	999,225.00	0	DN-GOING GERN ALFS MER	DING ry Shans Place Resturant G GENERAL CHANDISE
AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	poks and CID citional als all gement upervision all gement upervis	DS 2024-11-5	49 2024-11-26 50 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS G CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND OTHER SUPPLIES AND MATERIALS OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES OF SDO AURORA FOR YEAR 2025 CONSTRUCTION OF TEMPORARY LEARNING	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive Bidding	Goods	***************************************	27/11/202	4 05/12/2024	17/12/2024	17/12/2024 17/12/2024	28/12/2024 28/12/2024		31/12/2024 09/01/2	10/01/202	10/01/2025		NEP NEP DEPED-F 2024-08	Direct F	ele 1,000,850.0	0 1,000,850.0 0 611,445.1	10	999,225.00	0	DN-GOING GERN ALFS MER	DING ry Shans Place Resturant S GENERAL RCHANDISE
AUROI	RA Genera Managy and Su	cooks and clip cooks and clip cooks and clip cooks and clip clip cooks are cooks and clip clip clip clip clip clip clip clip	DS 2024-11-5	49 2024-11-26 50 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 PROCUREMENT OF OFFICE SUPPLIES, TRAINING SUPPLIES AND MATERIALS OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES OF SDO AURORA FOR YEAR 2025 CONSTRUCTION OF STEMPORARY LEARNING SHELTERS FOR ABUNGAN	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive Bidding	Goods	***************************************	27/11/202	4 05/12/2024	17/12/2024	17/12/2024 17/12/2024	28/12/2024 28/12/2024		31/12/2024 09/01/2	10/01/202	10/01/2025		NEP NEP DEPED-6	Direct F	ele 1,000,850.0	0 1,000,850.0 0 611,445.1	10	999,225.00	0	DN-GOING GERN ALFS MER	DING ry Shans Place Resturant G GENERAL CHANDISE
AUROI	RA Textboo other Instruct Materia RA Genera Manage and Su	cooks and clip cooks and clip cooks and clip cooks and clip clip cooks are cooks and clip clip clip clip clip clip clip clip	DS 2024-11-5	49 2024-11-26 50 2024-11-26	MATHEMATICS LEARNING RESOURCES - MANIPULATIVE MATERIALS FROM SAVINGS G CATERING SERVICES PF VARIOUS PROGRAMS PROJECTS AND ACTIVITIES OF SDO AURORA FOR THE YEAR 2025 B PROCUREMENT OF OFFICE SUPPLIES AND OTHER SUPPLIES AND OTHER SUPPLIES AND ACTIVITIES OF VARIOUS PROGRAM PROJECTS AND ACTIVITIES OF SDO AURORA FOR YEAR 2025 C ONSTRUCTION OF TEMPORARY LEARNING SHELTERS FOR ABUNGAN ELEMENTARY SCHOOLS (as	YES	LOT 1	BAUTISTA I ERLEO T. VILLAROS I ERLEO T. VILLAROS	Small Value Procurement Competitive Bidding Competitive Bidding	Goods	***************************************	27/11/202	4 05/12/2024	17/12/2024	17/12/2024 17/12/2024	28/12/2024 28/12/2024		31/12/2024 09/01/2	10/01/202	10/01/2025		NEP NEP DEPED-F 2024-08	Direct F	ele 1,000,850.0	0 1,000,850.0 0 611,445.1	10	999,225.00	0	DN-GOING GERN ALFS MER	DING ry Shans Place Resturant G GENERAL CHANDISE
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Prepared by:

Approved:

JEFFREY C RESUENO Phi

commending Approval:

ERLEGAL VILLAROS

Head of the Procuring
Entity