

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

Semester: **SECOND**

Region	RO/SDO NAME	Program Category	UNIT	PR. NO.	DATE	Procurement Project (Title)	Early Procurement Activity (EPA) [YES / NO]	Lot number	PMO/ End-User	Mode of Procurement	Type of Contract	Procurement Planning (DD/MM/YYYY)	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution/Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Completed (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Sub-Aro/Direct Release Issuance Number	Total (ABC)	MOOE (ABC)	CO (ABC)	Final Contract Price	Delivery Schedule (No. of Days)	Remarks/Procurement Status (Detailed narrative for FAILED and CANCELED)	SUPPLIER	
COMPLETED PROCUREMENT ACTIVITIES																																			
III	AURORA	Special Education Program	CID	2024-07-286	2024-07-03	PROVISION OF TARPULIN TO BE USED DURING THE CONDUCT OF DIVISION UPSKILLING OF SPED TEACHERS IN READING AND WRITING OF BRAILLE	NO	LOT 1	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	#####				07/05/2024	05/07/2024	07/06/2024		07/08/2024	07/08/2024	15/7/2024	15/7/2024	19/07/2024	19/07/2024	DEPED-ROIII-2024-09-3226	SUB-ARO	1,250.00	1,250.00		₱650.00	1	COMPLETED	BIGGER WHALE ENTERPRISE	
III	AURORA	Special Education Program	CID	2024-07-287	2024-07-03	PROVISION OF SUPPLIES BRAILLE SET DURING THE CONDUCT OF DIVISION UPSKILLING 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	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	
III	AURORA	General Management and Supervision	HR	2024-07-289	2024-07-08	PROCUREMENT OF OFFICE SUPPLIES FOR RECORDS UNIT	NO	LOT 1	PRIMITIVO O. TURGO, JR.	NP-53.9 - Small Value Procurement	Goods	#####				29/07/2024	29/07/2024	29/07/2024	#####	30/07/2024	31/07/2024	31/07/2024				MOOE	Direct Release	20,917.50	20,917.50		₱19,103.00	1	COMPLETED	ALFS GENERAL MERCHANDISE	
III	AURORA	General Management and Supervision	HR	2024-07-300	2024-07-08	PROCUREMENT OF OFFICE SUPPLIES FOR PERSONNEL UNIT	NO	LOT 1	PRIMITIVO O. TURGO, JR.	NP-53.9 - Small Value Procurement	Goods	#####				29/07/2024	29/07/2024	29/07/2024		30/07/2024	30/07/2024	31/07/2024	31/07/2024				MOOE	Direct Release	18,170.00	18,170.00		₱17,930.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	General Management and Supervision	ASDS	2024-07-302	2024-07-08	MEALS AND SNACK FOR THE MEETING PROGRAM OWNER AND UNIT HEADS	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	07/09/2024	07/09/2024	07/12/2024	07/12/2024	MOOE	Direct Release	31,500.00	31,500.00		₱29,700.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and	
III	AURORA	General Management and Supervision	SGOD	2024-07-305	2024-07-17	MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	NO	LOT 1	ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value Procurement	Goods	#####				19/07/2024	19/07/2024	19/07/2024		19/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024	DEPED-ROIII-01-0072	SUB-ARO	28,350.00	28,350.00		₱17,000.00	2	COMPLETED	POTCHI'S CATERING SERVICES	
III	AURORA	Building Partnerships and Linkages Program	SGOD	2024-07-306	2024-07-17	TARPULIN TO BE USED DURING THE CONDUCT OF DIVISION BRIGADA ESKWELA 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	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	
III	AURORA	General Management and Supervision	LEGAL	2024-07-307	2024-07-22	PROVISION OF TRAINING HALL FOR THE CONDUCT OF TWO-STAGE WORKSHOP ON PQA SELF-ASSESSMENT STEPS	NO	LOT 1	GLORY PEARL D. AMWAO	NP-53.9 - Small Value Procurement	Service	#####				19/08/2024	19/08/2024	20/08/2024		20/08/2024	20/08/2024	20/08/2024	20/08/2024				MOOE	Direct Release	20,000.00	20,000.00		₱20,000.00	1	COMPLETED	IDM PACIFIC WAVES INC.
III	AURORA	Disaster Preparedness and Response Program	SGOD	2024-07-308	2024-07-26	PURCHASE OF SOLAR LIGHTS FOR LAST MILE & SMALL SCHOOLS	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	07/08/24	08/08/2024				DRRM Continuing Fund	SUB-ARO	130,000.00	130,000.00		₱92,800.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	Disaster Preparedness and Response Program	SGOD	2024-07-309	2024-07-26	PURCHASE OF OFFICE SUPPLIES	NO	LOT 1	DAVID BANNAWI	Shopping	Goods	#####															MOOE	Direct Release	16,700.00	16,700.00		₱15,000.00	1	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	Textbooks and other Instructional Materials	CID	2024-07-310	2024-07-29	PURCHASE OF TABLETS FOR FLEXIBLE LEARNING OPTIONS-LEARNING RESOURCES AND THE DEVELOPMENT AND	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									258,800.00	258,800.00				CANCELLED	
III	AURORA	Textbooks and other Instructional Materials	CID	2024-07-311	2024-07-29	PROGRAM SUPPORT FUNDS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS) AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	NO	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	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		₱443,999.12	1	COMPLETED	IMPRESSIONISTA PUBLISHING	
III	AURORA	General Management and Supervision	RECOR	2024-07-312	2024-07-29	MEALS AND SNACKS FOR THE LEADERSHIP TRAINING FOR THE YOUTH EMPOWERMENT 2024 ON SEPTEMBER 28-29, 2024	NO	LOT 1	JUVLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	#####				30/07/2024	07/08/2024	07/08/2024	#####	07/08/2024	09/08/2024	17/9/2024	17/9/2024				GASS	Direct Release	236,000.00	236,000.00		₱169,625.00	2	COMPLETED	MORENO VENTURES CORPORATION
III	AURORA	General Management and Supervision	RECOR	2024-07-313	2024-07-29	TARPULIN (SX10) FOR THE CONDUCT OF DIVISION LEADERSHIP TRAINING FOR YOUTH EMPOWERMENT	NO	LOT 1	JUVLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	#####					08/07/2024	08/08/2024		08/08/2024	08/09/2024	16/8/2024	16/8/2024				GASS	Direct Release	1,000.00	1,000.00		₱850.00	1	COMPLETED	BLEUE R ENTERPRISES
III	AURORA	General Management and Supervision	RECOR	2024-07-314	2024-07-29	PURCHASE OF OFFICE SUPPLIES TO BE USED IN THE DIVISION LEADERSHIP TRAINING FOR YOUTH	NO	LOT 1	JUVLYN C. MIRANDA	NP-53.9 - Small Value Procurement	Goods	29/07/2024					08/07/2024	08/07/2024		08/07/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	GASS	Direct Release	13,000.00	13,000.00		₱11,148.00	1	COMPLETED	DECEMBER OFFICE AND SCHOOL SUPPLIES
III	AURORA	General Management and Supervision	SUPPL	2024-08-317	2024-08-05	PROCUREMENT OF OFFICE EQUIPMENT FOR SDS OFFICE	NO	LOT 1	HANZEL C. BIHASA	NP-53.9 - Small Value Procurement	Goods	#####					08/08/2024	08/09/2024		08/12/2024	09/08/2024	09/12/2024	09/12/2024				GASS	Direct Release	23,000.00	23,000.00		₱19,975.00	1	COMPLETED	S&J CALEON MARKETING INC.

III	AURORA	Textbooks and other Instructional Materials	CID	2024-08-318	2024-08-06	PRODUCTION & DELIVERY OF KINDERGARTEN LEARNING EXEMPLARS (leS) & WORKSHEETS (WSs) for sy 2024-2025	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####		08/08/2024		12/08/2024	13/08/2024	13/08/2024		14/08/2024	14/08/2024	14/08/2024	16/08/2024	09/11/2024	09/11/2024	DEPED-ROIII-2024-07-1563	SUB-ARO	33,998.30	33,998.30		₱33,512.61	1	COMPLETED	IMPRESSIONISTA PUBLISHING	
III	AURORA	Textbooks and other Instructional Materials	CID	2024-08-319	2024-08-06	PRODUCTION & DELIVERY OF TRANSITION LR(S) LEARNING EXEMPLARS & WORKSHEET FOR TEACHERS & LEARNERS OF SY 2024-	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####		08/08/2024		12/08/2024	13/08/2024	13/08/2024		14/08/2024	14/08/2024	14/08/2024	16/08/2024	09/11/2024	09/11/2024	DEPED-ROIII-2024-07-1563	SUB-ARO	443,060.80	443,060.80		₱436,563.36	1	COMPLETED	IMPRESSIONISTA PUBLISHING	
III	AURORA	General Management and Supervision	SGOD	2024-08-322	2024-08-08	MEALS & SNACK FOR THE DEDP MID-TERM REVIEW AND 2025 WORK AND FINANCIAL PLANNING WORKSHOP ON AUGUST 15-16 & 23, 2024(AUGUST 15-16 AUGUST 23, 2024	NO	LOT 1	RUEL S. LUMASAC	NP-53.9 - Small Value Procurement	Goods	#####		08/08/2024	13/08/2024	13/08/2024		13/08/2024	14/08/2024	14/08/2024	14/08/2024	15/08/2024	23/08/2024	23/08/2024	MOOE	Direct Rele	208,200.00	208,200.00		₱208,200.00	3	COMPLETED	LSIRENE		
III	AURORA	Textbooks and other Instructional Materials	CID	2024-08-329	2024-08-14	PROCUREMENT OF MATHEMATICS LEARNING RESOURCES-MANIPULATIVE MATERIALS	NO	LOT 1	MILAGROS F. BAUTISTA	Competitive Bidding	Goods	#####	20/08/2024	21/08/2024	29/08/2024	09/09/2024	10/09/2024	10/09/2024	17/09/2024	20/09/2024	10/10/2024	15/10/2024	18/10/2024	12/11/2024	12/11/2024	DEPED-ROIII-	SUB-ARO	1,758,525.73	1,758,525.73		₱1,063,550.00	1	COMPLETED	PHILIPPINE RUN HUI TRADING CORP.	
SA	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-08-324	2024-08-14	MEDICINE FOR THE PARTICIPANTS TO THE 2024 GAD TRAINING SDO-AURORA EMPLOYEES ON AUGUST 28-30, 2024	NO	LOT 1	LAURENSA CABANAYAN	Shopping	Goods	#####				20/08/2024	20/08/2024	21/08/2024		21/08/2024	27/08/2024	27/08/2024	27/08/2024			DEPED-ROIII-2024-02-0141	SUB-ARO	7,230.00	7,230.00		₱7,065.00	1	COMPLETED	THE GENERICS PHARMACY	
III	AURORA	Human resource development for personnel in schools and	SGOD	2024-08-325	2024-08-14	TOKEN FOR THE SPEAKERS DURING GAD TRAINING OF SDO-AURORA EMPLOYEES ON AUG. 28-30, 2024 AT A	NO	LOT 1	LAURENSA CABANAYAN	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	2,000.00	2,000.00		₱2,000.00	1	COMPLETED	ALFS GENERAL MERCHANDISE	
III	AURORA	Human resource development for personnel in schools and	SGOD	2024-08-326	2024-08-14	FOOD FOR THE PARTICIPANTS TO THE 2024 GAD TRAINING OF SDO-AURORA EMPLOYEES ON	NO	LOT 1	LAURENSA CABANAYAN	NP-53.9 - Small Value Procurement	Goods	#####			20/08/2024	20/08/2024	21/08/2024		21/08/2024	21/08/2024	22/08/2024	27/08/2024				MOOE	Direct Rele	490,000.00	490,000.00		₱486,500.00	3	COMPLETED	BRENTWOOD APARTELLE AND CATERING SERVICES	
III	AURORA	General Management and Supervision	SUPPL	2024-08-328	2024-08-14	WATER DISPENSER FOR ASDS OFFICE	NO	LOT 1	HANZEL C. BIHASA	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	10,000.00	10,000.00				CANCELLED		
III	AURORA	General Management and Supervision	CID	2024-08-334	2024-08-16	PROCUREMENT AND DELIVERY OF LR(S) (STORYBOOKS) FOR READING PROGRAM	NO	LOT 1	ESTRELLA D. NERI	Direct Contracting	Goods	#####					18/10/2024	18/10/2024	#####	28/11/2024	03/12/2024	04/12/2024	06/12/2024	20/12/2024	20/12/2024	DEPED-ROIII-2024-07-1643	SUB-ARO	1,153,103.74	1,153,103.74		₱1,054,616.25	45	COMPLETED	DIEGO PRINTING PRESS COMPANY	
III	AURORA	General Management and Supervision	CID	2024-08-335	2024-08-16	PROCUREMENT OF REMEDIATION PACKAGES FOR READING PROGRAMS	NO	LOT 1	ESTRELLA D. NERI	Competitive Bidding	Goods	#####	19/08/2024	20/08/2024	29/08/2024	09/09/2024	10/09/2024	18/09/2024	23/09/2024	24/09/2024	24/09/2024	25/09/2024	27/09/2024	20/22/2024	20/22/2024	DEPED-ROIII-2024-07-1623	SUB-ARO	1,622,769.85	1,622,769.85		₱1,620,000.00	45	COMPLETED	KRISTINE EDUCATIONAL EXPONENTS PUBLICATIONS	
III	AURORA	Textbooks and other Instructional	CID	2024-08-336	2024-08-16	PROCUREMENT AND DELIVERY OF GRADE 1 LR(S)	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####		09/06/2024		09/09/2024	09/09/2024	09/09/2024		09/12/2024	09/12/2024	26/9/2024				MOOE	Direct Rele	689,066.00	689,066.00				CANCELLED		
III	AURORA	Textbooks and other Instructional Materials	CID	2024-08-340	2024-08-22	PROCUREMENT & DELIVERY OF G1 MATHEMATICS LR'S	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####				22/8/2024	22/8/2024	22/8/2024									MOOE	Direct Rele	256,536.00	256,536.00				RE-PR	
III	AURORA	General Management and Supervision	HEALT	2024-08-341	2024-08-22	MEAL AND SNACKS OF THE TECHNICAL WORKING GROUP (TWG) AND SPEAKERS FOR THE VIRTUAL ORIENTATION AND TRAINING ON GPP	NO	LOT 1	VICENTE VALDEZ	NP-53.9 - Small Value Procurement	Goods	#####			26/08/2024	26/08/2024	27/08/2024		27/08/2024	27/08/2024	28/08/2024	28/08/2024				GPP FUND	Direct Rele	4,950.00	4,950.00		₱4,840.00	1	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center	
III	AURORA	DepEd Computerization Program	ICT	2024-09-355	2024-09-04	ADDITIONAL INSTALLATION OF SECURITY MECHANISMS AS PART OF THE ANTI-SEXUAL HARRASSMENT ACT	NO	LOT 1	MATTHEW CHRISTIAN L. VERGARA	NP-53.9 - Small Value Procurement	Goods	#####		09/07/2024		09/11/2024	09/11/2024	09/11/2024		09/12/2024	09/12/2024	13/9/2024				GAD Fund	Direct Rele	69,280.00	69,280.00		₱69,280.00	15	COMPLETED	ACECOM SYSTEM INC.	
III	AURORA	General Management and Supervision	SGOD	2024-09-357	2024-09-06	PROVISION OF MEALS & SNACKS AND TARPULIN ON OCTOBER 14-16, 2024	NO	LOT 1	RUEL LUMASAC	NP-53.9 - Small Value Procurement	Goods	#####	06/09/2024			13/09/2024	16/09/2024	17/09/2024		24/09/2024	25/09/2024	26/09/2024	26/09/2024	16/10/2024	16/10/2024	DEPED-ROIII-	SUB-ARO	406,500.00	406,500.00		₱316,500.00	3	COMPLETED	GERRY CHAN'S PLACE CHINESE AND SEAFOOD	
III	AURORA	General Management and Supervision	BUDG	2024-09-359	2024-09-06	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR-WORKSHOP ON THE	NO	LOT 1	ALPHA JOY T. RAZON	NP-53.9 - Small Value Procurement	Goods	#####	09/11/2024		16/09/2024	16/09/2024	16/09/2024		16/9/2024	16/9/2024	10/04/2024	10/04/2024	10/10/2024	10/10/2024		DEPED-ROIII-	SUB-ARO	53,100.00	53,100.00		₱41,300.00	3	COMPLETED	GERRY CHAN'S PLACE CHINESE AND SEAFOOD CUISINE	
III	AURORA	Disaster Preparedness and Response Program	SGOD	2024-09-367	2024-09-12	PURCHASE OF SUPPLIES AND TESTING OF OFFICE EQUIPMENT (12VOLT CAR REFRIGERATOR)	NO	LOT 1	DAVID B. BANNAWI	Shopping	Goods	#####			13/9/2024	18/09/2024	19/09/2024		19/09/2024	11/11/2024	11/11/2024	11/11/2024				DEPED-ROIII-04-0388	SUB-ARO	25,000.00	25,000.00		₱24,000.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING	
III	AURORA	Disaster Preparedness and Response Program	SGOD	2024-09-383	2024-09-12	PROCUREMENT OF MEDICAL SUPPLIES FOR HEALTH AND SDO PERSONNEL FOR DISASTER PREPAREDNESS	NO	LOT 1	DAVID B. BANNAWI	NP-53.9 - Small Value Procurement	Goods	#####			13/9/2024	26/09/2024	10/07/2024		10/08/2024	11/04/2024	11/04/2024	11/04/2024				DEPED-ROIII-04-0388	SUB-ARO	162,630.00	162,630.00		₱160,017.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING	
III	AURORA	Disaster Preparedness and Response Program	SGOD	2024-09-385	2024-09-12	PROCUREMENT OF DISASTER PREPAREDNESS EQUIPMENT (BIDIRECTIONAL WIND SCREW ALARM) FOR HEALTH AND SDO PERSONNEL	NO	LOT 1	DAVID B. BANNAWI	NP-53.9 - Small Value Procurement	Goods	#####					18/09/2024	19/09/2024		19/09/2024	11/04/2024	11/04/2024	11/04/2024				DEPED-ROIII-04-0388	SUB-ARO	24,000.00	24,000.00		₱23,000.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING

III	AURORA	General Management and Supervision	ADMIN	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 ACTIVITIES IN BALER, AURORA SEPTEMBER 19-19, 2024	NO	LOT 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	17/09/2024	17/09/2024	19/09/2024	19/09/2024	MOOE	Direct Rele	49,000.00	49,000.00		₱49,000.00	3	COMPLETED	BAY'S INN CORPORATION	
III	AURORA	General Management and Supervision	BUDG	2024-09-390	2024-09-12	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, 2024	NO	LOT 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	19/09/2024	20/09/2024			MOOE	Direct Rele	40,000.00	40,000.00		₱40,000.00	1	COMPLETED	IDM PACIFIC WAVES INC.	
III	AURORA	General Management and Supervision	SUPPL	2024-09-391	2024-09-12	REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER 3.0 L IN THE SDO	NO	LOT 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	11/11/2024	11/11/2024	11/11/2024	11/11/2024	MOOE	Direct Rele	28,639.60	28,639.60		₱26,849.63	1	COMPLETED	TOYOTA NUEVA ECUIA 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	10/10/2024	10/10/2024			DEPED-ROIII-07-1147	SUB-ARO	25,000.00	25,000.00		₱21,000.00	1	COMPLETED	DECEMBER OFFICE AND SCHOOL SUPPLIES	
III	AURORA	General Management and Supervision	ASDS	2024-09-407	2024-09-18	PROCUREMENT OF WOODEN SWIVEL CHAIR FOR ASDS OFFICE USE	NO	LOT 1	ERLEO T. VILLAROS	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	4,000.00	4,000.00		₱3,200.00	5	COMPLETED	JOEL'S CONSUMER GOODS	
III	AURORA	General Management and Supervision	HEALT	2024-09-409	2024-09-18	PROCUREMENT OF HYGIENE SUPPLIES FOR SDO LEARNERS AND OFFICES	NO	LOT 1	JOHN MANDY TRAPAGO	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	14,000.00	14,000.00		₱13,860.00	1	COMPLETED	THE GENERICS PHARMACY	
III	AURORA	Disaster Preparedness and Response	SGOD	2024-09-411	2024-09-18	PROVISION OF DIFFERENT SUPPLIES FOR THE USE OF SDO-BASED PERSONNEL	NO	LOT 1	DAVID B. BANNAWI	Shopping	Goods	#####				07/10/2024	10/08/2024			10/08/2024	30/10/2024	30/10/2024	30/10/2024			DEPED-ROIII-04-0388	SUB-ARO	71,320.00	71,320.00		₱71,000.00	1	COMPLETED	RRBON CONSUMER GOODS ANG	
III	AURORA	General Management	SGOD	2024-09-415	2024-09-19	SUPPLIES TO BE USED DURING DIVISION WORLD	NO	LOT 1	GILBERT F. BAYUDANG	NP-53.9 - Small Value	Goods	#####														MOOE	Direct Rele	1,000.00	1,000.00		₱880.00	5	COMPLETED	BLEUE R ENTERPRISES	
III	AURORA	General Management and Supervision	HJEAL	2024-09-419	2024-09-20	OFFICE SUPPLIES USED FOR THE CONDUCT OF OPLAN KALUSUGAN SA DEPED PROGRAM (OKD) WEEK CELEBRATION	NO	LOT 1	GRASHIELA P. MORTEL	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	14,285.00	14,285.00		₱13,730.00	5	COMPLETED	BLEUE R ENTERPRISES	
III	AURORA	General Management and Supervision	HEALT	2024-09-420	2024-09-20	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	COMPLETED	AMCO BEACH RESORT, LODGING, RESTAURANT	
III	AURORA	General Management and Supervision	HEALT	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	GRASHIELA P. MORTEL	Shopping	Goods	#####				25/09/2024	25/09/2024	26/09/2024		27/09/2024	30/09/2024	10/01/2024	10/01/2024			DEPED-ROIII-07-1074	SUB-ARO	8,000.00	8,000.00		₱7,850.00	1	COMPLETED	THE GENERIC'S PHARMACY	
III	AURORA	General Management and Supervision	HEALT	2024-09-422	2024-09-20	MEDICAL,DENTAL, AND LABORATORY SUPPLIES FOR THE CONDUCT OF OPLAN KALUSUGANSA DEPED	NO	LOT 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	10/01/2024	10/01/2024			DEPED-ROIII-07-1074	SUB-ARO	3,015.00	3,015.00		₱3,000.00	1	COMPLETED	THE GENERIC'S PHARMACY	
III	AURORA	General Management and Supervision	HEALT	2024-09-423	2024-09-20	CATERING SERVICES FOR THE CONDUCT OF OPLAN KALUSUGAN SA DEPED	NO	LOT 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	10/01/2024	10/01/2024			DEPED-ROIII-07-1074	SUB-ARO	12,000.00	12,000.00		₱11,400.00	1	COMPLETED	POTCHI'S CATERING SERVICES	
III	AURORA	General Management and Supervision	LEGAL	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	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	10/04/2024	10/04/2024	10/10/2024	10/10/2024	MOOE	Direct Rele	2,835.00	2,835.00		₱2,835.00	3	COMPLETED	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	GLORY PEARL D. AMWAO	NP-53.9 - Small Value Procurement	Service	#####				26/09/2024	27/09/2024	28/09/2024		10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/10/2024	10/10/2024	MOOE	Direct Rele	97,050.00	97,050.00		₱93,831.00	3	COMPLETED	BAY'S INN RESORT	
III	AURORA	General Management and Supervision	SGOD	2024-09-427	2024-09-18	FOODS AND ACCOMODATION OF STRUCTURAL ENGINEER OF DEPED CENTRAL OFFICE	NO	LOT 1	DANILO B. TORRES	NP-53.9 - Small Value Procurement	Service	#####														MOOE	Direct Rele	20,000.00	20,000.00		₱9,675.00	7	COMPLETED	BAYLER VIEW HOTEL	
III	AURORA	General Management and Supervision	SGOD	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	GILBERT F. BAYUDANG	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		₱187,300.00	30	COMPLETED	MTO BALER

III	AURORA	Flexible Learning Options (ADM/ALS/EIE)	CID	2024-10-435	2024-10-01	PROCUREMENT AND DELIVERY OF GRADE 1 MATHEMATICS - QUARTER 2 LEARNING RESOURCES	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####										MOOE	Direct Rele	147,065.10	147,065.10	₱144,964.17	30	COMPLETED	IMPRESSIONISTA PUBLISHING
III	AURORA	Flexible Learning Options (ADM/ALS/EIE)	SGOD	2024-10-436	2024-10-01	RENTAL OF SOUND SYSTEM TO BE USED DURING TEACHERS DAY CELEBRATION ON OCTOBER	NO	LOT 1	GILBERT F. BAYUDANG	NP-53.9 - Small Value Procurement	Service	#####										MOOE	Direct Rele	6,000.00	6,000.00	₱5,500.00	1	COMPLETED	GONZALES AUDIO & LIGHTS
III	AURORA	Flexible Learning Options (ADM/ALS/EIE)	CID	2024-10-437	2024-10-01	PROCUREMENT OF LAPTOPS FOR THE DEVELOPMENT AND PRODUCTION OF SLMs FOR CY 2023 SAVINGS	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####										DEPED-ROIII-2023-05-623	SUB-ARO	249,995.15	249,995.15	₱237,500.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	General Management and Supervision	CID	2024-10-438	2024-10-01	PROCUREMENT OF OFFICE SUPPLIES FOR THE DEVELOPMENT AND PRODUCTION OF SELF -	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####										DEPED-ROIII-2023-05-623	SUB-ARO	6,704.80	6,704.80	₱5,490.00	1	COMPLETED	DECEMBER OFFICE & SCHOOL SUPPLIES
III	AURORA	General Management and Supervision	CID	2024-10-439	2024-10-02	PROVISION OF FOODS FOR DIVISION TRAINING FOR SPED SCHOOL HEADS AND OTHER SCHOOL LEADERS ON OCTOBER 24-25, 2024	NO	LOT 1	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	#####										SNED PROGRAM SUPPORT FUND		82,400.00	82,400.00	₱64,890.00	15	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	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
III	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 OF THE 2025-2028 SIP AND AIP ALIGNED TO THE MATATAG AGENDA ON OCTOBER 14-16, 2024 AT CONVENTION CENTER, RESERVA BALER, AURORA	NO	LOT 1	RUEL S. LUMASAC	NP-53.9 - Small Value Procurement	Service	#####										MOOE	Direct Rele	94,500.00	94,500.00	₱94,500.00	15	COMPLETED	MITO BALER
III	AURORA	Basic Education Curriculum	CID	2024-10-449	2024-10-10	CATERING SERVICES DURING THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON NATIONAL RECOVERY ALIGNED ON THE MATATAG CURRICULUM PROGRAM	NO	LOT 1	WILMA L. TURGO	NP-53.9 - Small Value Procurement	Goods	#####										MOOE	Direct Rele	112,500.00	112,500.00	₱105,000.00	15	COMPLETED	MORENO VENTURES CORP
III	AURORA	School-Based Feeding Program (SBFP)	HEALT	2024-10-450	2024-10-10	PROCUREMENT OF SUPPLIES AND MATERIALS FOR SBFP USE	NO	LOT 1	PERLITA E. BERMUDEZ	NP-53.9 - Small Value Procurement	Goods	#####										MOOE	Direct Rele	299,700.00	299,700.00	₱299,000.00	15	COMPLETED	RRBON CONSUMER GOODS TRADING
III	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	#####										DEPED-ROIII-05-0634	SUB-ARO	71,000.00	71,000.00	₱68,500.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	General Management and Supervision	HEALT	2024-10-452	2024-10-10	PURCHASE OF LAPTOP FOR SBFP USE REPORTS	NO	LOT 1	JOHN MANDY M. TRAPAGO	Shopping	Goods	#####										GASS	Direct Rele	99,998.00	99,998.00	₱99,600.00	1	COMPLETED	DECEMBER OFFICE & SCHOOL
III	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 25-29, 2024	NO	LOT 1	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Service	#####										MOOE	Direct Rele	165,000.00	165,000.00	₱159,000.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	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	MELODY S. ORENA	NP-53.9 - Small Value Procurement	Goods	#####										DEPED-ROIII-2024-07-1147	SUB-ARO	424,500.00	424,500.00	₱416,275.00	5	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational
III	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	#####										MOOE	Direct Rele	727,553.00	727,553.00	₱631,532.00	15	COMPLETED	AVA'S OFFICE & SCHOOL SUPPLIES TRADING
III	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 MATATAG CURRICULUM	NO	LOT 1	WILMA L. TURGO	NP-53.9 - Small Value Procurement	Goods	#####										MOOE	Direct Rele	10,365.00	10,365.00	₱10,000.00	5	COMPLETED	BLEUE R ENTERPRISE
III	AURORA	Basic Education Curriculum		2024-10-458	2024-10-10	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	AURORA	General Management and Supervision	BUDGE	2024-10-489	2024-10-31	PROVISION FOR CATERING SERVICES AND VENUE GOOD FOR 25 PAX/PACKAGE DURING THE CONDUCT OF 4TH QTR/ YEAR END CONSOLIDATION OF FINANCE AND BUDGET FY 2024	NO	LOT 1	ALPHA JOY T. RAZON	NP-53.9 - Small Value Procurement	Goods	#####			08/11/2024	08/11/2024	11/11/2024		03/12/2024	03/12/2024	03/12/2024	03/12/2024			MOOE	Direct Rele	49,000.00	49,000.00		₱48,979.00	2	COMPLETED	BAY'S INN RESORT	
III	AURORA	General Management and Supervision	PAYRC	2024-11-492	2024-11-04	PROVISION FOR ADDITIONAL SUPPLIES AND EQUIPMENT FOR THE DOWNLOADING OF	NO	LOT 1	REYNALDO C. DUMPIT	Shopping	Goods	#####	11/05/2024		11/05/2024	11/11/2024	11/12/2024		11/12/2024	14/11/2024	14/11/2024	14/11/2024			GASS	Direct Rele	102,500.00	102,500.00		₱99,200.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING	
III	AURORA	General Management and Supervision	LEGAL	2024-11-493	2024-11-04	PROVISION OF HEAVY-DUTY SCANNER FOR THE DIGITIZATION OF RECORDS OF THE LEGAL UNIT	NO	LOT 1	GLORY PEARL D. AMWAO	NP-53.9 - Small Value Procurement	Goods	#####			18/11/2024		19/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024				GASS	Direct Rele	33,000.00	33,000.00		₱32,500.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING	
III	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-11-494	2024-11-04	PROVISION OF TRAINING SUPPLIES FOR THE CAPABILITY BUILDING FOR TEACHERS OF DCP RECIPIENT SCHOOLS ON MICROSOFT O365 ON NOVEMBER 16, 23 AND DECEMBER 7, 2024	NO	LOT 1	LAURENSA L. CABANAYAN	NP-53.9 - Small Value Procurement	Goods	#####	11/12/2024	13/11/2024	14/11/2024		14/11/2024	14/11/2024	14/11/2024	29/11/2024				DEPED-ROIII-2024-05-0705	SUB-ARO	16,600.00	16,600.00		₱15,180.00	1	COMPLETED	DECEMBER OFFICE & SCHOOL SUPPLIES TRADING		
III	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-11-495	2024-11-04	PROVISION OF TRAINING VENUE OF THE CAPABILITY BUILDING FOR TEACHERS OF DCP RECIPIENT SCHOOLS ON MICROSOFT O365 ON	NO	LOT 1	LAURENSA L. CABANAYAN	NP-53.9 - Small Value Procurement	Service	#####													MOOE	Direct Rele	30,000.00	30,000.00		₱45,000.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center	
III	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-11-496	2024-11-04	PROVISION OF MEALS AND SNACKS FOR THE PARTICIPANTS TO THE CAPABILITY BUILDING FOR	NO	LOT 1	LAURENSA L. CABANAYAN	NP-53.9 - Small Value Procurement	Goods	#####	11/05/2024	05/11/2024	11/05/2024											MOOE	Direct Rele	110,700.00	110,700.00		₱107,010.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-497	2024-11-05	PROVISION OF MEALS AND SNACKS FOR 4 DAYS FOR THE PARTICIPANTS DURING 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-JOURNAL IN SCIENCE	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Goods	#####	11/06/2024	06/11/2024	11/06/2024											MOOE	Direct Rele	63,750.00	63,750.00		₱63,750.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-498	2024-11-05	PROVISION OF SUPPLIES FOR THE CONDUCT OF QUALITY ASSURANCE AND WRITESHOP ON THE FINALIZATION OF SUBMITTED ARTICLES IN	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	2,795.00	2,795.00		2,795.00	7	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-499	2024-11-05	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-JOURNAL IN SCIENCE	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Service	#####														MOOE	Direct Rele	45,453.00	45,453.00		45,453.00	15	COMPLETED	SEACOST INN BALER
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-11-502	2024-11-05	VAN RENTAL FOR THE EVALUATION OF THE LEARNING RESOURCES INTEGRATING THE	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Service	#####														MOOE	Direct Rele	15,000.00	15,000.00		15,000.00	2	COMPLETED	AURORA CONSOLIDATED TRANSPORT COOPERATIVE
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-506	2024-11-07	PROVISION OF MEALS FOR PERSONNEL DURING THE PACKAGING OF THE SLMs TO BE DISTRIBUTED TO THE	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	14,000.00	14,000.00		14,000.00	2	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Learner Support Programs	CID	2024-11-507	2024-11-07	PURCHASE OF SCANNER FOR SCANNING OF ACCOMPLISHED MICRO-CERTIFICATION ASSESSMENT SURVEY TOOLS	NO	LOT 1	PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Goods	#####	11/08/2024	08/11/2024	11/08/2024											MOOE	Direct Rele	98,000.00	98,000.00		75,600.00	2	COMPLETED	COPY DATA SYSTEM CORP.
III	AURORA	DepEd Computerization Program	ICT	2024-11-508	2024-11-08	PROVISION OF DASH CAMS TO GOVERNMENT VEHICLES OF DEPED SDO AURORA	NO	LOT 1	MATTHEW CHRISTIAN L. VERGARA	NP-53.9 - Small Value Procurement	Goods	#####														MOOE	Direct Rele	24,000.00	24,000.00		23,700.00	2	COMPLETED	FLP PHONETECH
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-510	2024-11-08	PROCUREMENT AND DELIVERY OF Q2 GRADE 1 LRS	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####	11/09/2024	09/11/2024	11/09/2024											MOOE	Direct Rele	326,688.60	326,688.60		297,418.98	30	COMPLETED	IMPRESSIONISTA PUBLISHING

III	AURORA	Basic Education Curriculum	CID	2024-11-547	2024-11-26	PROVISION OF MEALS AND SNACKS FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE ASSESSMENT TOOL IN SUPPORT TO NATIONAL RECOVERY PROGRAM ON DECEMBER 12-14, 2024	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Goods	#####			12/05/2024	05/12/2024	12/06/2024		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	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Basic Education Curriculum	CID	2024-11-548	2024-11-26	PROVISION OF VENUE FOR THE CAPACITY BUILDING ON THE DEVELOPMENT OF COMPUTER-BASED PISA LIKE ASSESSMENT TOOL IN SUPPORT TO NATIONAL RECOVERY PROGRAM ON DECEMBER 12-14, 2024	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Service	#####			12/05/2024	05/12/2024	12/06/2024		12/09/2024	12/10/2024	12/10/2024	12/10/2024			NLC SAVINGS	SUB-ARO	30,000.00	30,000.00		30,000.00	15	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Basic Education Curriculum	HEALT	2024-11-552	2024-11-27	FOOD FOR THE PARTICIPANTS TO THE INITIAL SITE VISITATION AND PLANNING FOR MAINSTREAMING ONE HEALTH EDUCATION IN THE BASIC CURRICULUM OF THE PHILIPPINES: A PILOT TESTING ON DECEMBER 03, 2024	NO	LOT 1	JOHN MANDY M. TRAPAGO	NP-53.9 - Small Value Procurement	Goods	#####			11/29/2024	11/29/2024	11/29/2024		11/29/2024	12/02/2024	12/02/2024	12/02/2024			MOOE	Direct Rele	25,000.00	25,000.00		24,900.00	2	COMPLETED	BAY'S INN RESORT
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-11-553	2024-11-27	RENTAL OF VENUE FOR THE CONDUCT OF PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE INDIGENOUS PEOPLES EDUCATION (SCHOOLS)	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Service	#####			12/04/2024	04/12/2024	12/05/2024		12/15/2024	12/16/2024	12/16/2024	12/16/2024			SUB-ARO 104 / OSEC-3-24-6531	SUB-ARO	10,000.00	10,000.00		10,000.00	1	COMPLETED	MORENO VENTURES CORP.
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-11-554	2024-11-27	PROVISION OF OFFICE SUPPLIES FOR THE CONDUCT OF TRAINING ON PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Goods	#####			12/05/2024	05/12/2024	12/06/2024		12/11/2024	12/11/2024	12/11/2024	12/11/2024			SUB-ARO 104 / OSEC-3-24-6531	SUB-ARO	3,500.00	3,500.00		3,500.00	7	COMPLETED	ALFS GEN. MERCHANDISE
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-11-555	2024-11-27	PROVISION OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING ON PROGRAM SUPPORT FUND	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Goods	#####	12/02/2024		12/02/2024	06/12/2024	12/09/2024		12/15/2024	12/16/2024	12/16/2024	12/16/2024			SUB-ARO 104 / OSEC-3-24-6531	SUB-ARO	120,000.00	120,000.00		120,000.00	15	COMPLETED	MORENO VENTURES CORP.
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-11-557	2024-11-26	PROVISION OF HEADPHONE WITH MICROPHONE FOR THE CONDUCT OF TRAINING ON PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE INDIGENOUS PEOPLES EDUCATION	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Goods	#####			12/05/2024	05/12/2024	12/06/2024		12/11/2024	12/11/2024	12/11/2024	12/11/2024			OSEC-3-24-6531	SUB-ARO	16,750.00	16,750.00		16,750.00	1	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	General Management and Supervision	CASHI	2024-11-558	2024-11-27	PROVISION OF OFFICE SUPPLIES FOR THE USE OF CASHIER UNIT	NO	LOT 1	SHUCK DEMULY M. BATTALAO	Shopping	Goods	#####			12/03/2024	03/12/2024	12/04/2024		12/05/2024	12/05/2024	05/12/2024	12/05/2024			GASS 2024	Direct rele	30,732.00	30,732.00		30,420.00	1	COMPLETED	POT'S OFFICE & SCHOOL SUPPLIES TRADING
III	AURORA	Basic Education Curriculum	CID	2024-11-563	2024-11-26	CATERING SERVICES FOR TRAINING WORKSHOP ON THE DEVELOPMENT OF LESSON EXEMPLAR AND BUDGET OF WORK FOR THE MATATAG CURRICULUM (GRADE 4&7) IN SUPPORT TO NATIONAL RECOVERY PROGRAM	NO	LOT 1	EDUARDO P. DUCHA	NP-53.9 - Small Value Procurement	Goods	#####			27/11/2024	27/11/2024	27/11/2024								MOOE	Direct Rele	85,800.00	85,800.00		40,000.00	15	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	Textbooks and other Instructional Materials	CID	2024-11-564	2024-11-28	VAN RENTAL FOR THE DELIVERY OF SLMS TO THE FIELD ON DECEMBER 9-13, 2024	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Service	#####								12/05/2024		12/05/2024			Program Support Fund		24,400.00	24,400.00		24,000.00	2	COMPLETED	L. PIMENTEL UPLAND
III	AURORA	General Management and Supervision	SGOD	2024-11-566	2024-11-29	PROVISION OF PLAQUES OF RECOGNITION DURING THE CONDUCT OF AWARDING CEREMONIES OF OUTSTANDING NON-TEACHING, TEACHING RELATED, AND TEACHING PERSONNEL ON DECEMBER 15, 2024 AT A VENUE TO BE ANNOUNCED LATER WITHIN CENTRAL AURORA	NO	LOT 1	PETER G. CALISAAN	NP-53.9 - Small Value Procurement	Goods	#####	12/03/2024		12/06/2024	06/12/2024	12/09/2024		12/09/2024	12/10/2024	12/10/2024	12/10/2024			MOOE	Direct Rele	72,000.00	72,000.00		72,000.00	3	COMPLETED	BLEUE R ENTERPRISES
III	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-11-567	2024-11-29	PROVISION OF MEALS & SNACKS OF THE PARTICIPANTS DURING THE CONDUCT OF AWARDING CEREMONIES OF OUTSTANDING NON-	NO	LOT 1	PETER G. CALISAAN	NP-53.9 - Small Value Procurement	Goods	#####	12/03/2024		12/06/2024	06/12/2024	12/09/2024		12/09/2024	12/10/2024	12/10/2024	12/10/2024			MOOE	Direct Rele	52,500.00	52,500.00		52,500.00	3	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	Human resource development for personnel in schools and learning centers	SGOD	2024-11-568	2024-11-29	PROVISION OF VENUE FOR THE CONDUCT OF AWARDING CEREMONIES OF OUTSTANDING NON-TEACHING, TEACHING RELATED, AND TEACHING	NO	LOT 1	PETER G. CALISAAN	NP-53.9 - Small Value Procurement	Service	#####			12/06/2024	06/12/2024	12/09/2024		12/09/2024	12/10/2024	12/10/2024	12/10/2024			MOOE	Direct Rele	10,000.00	10,000.00		10,000.00	1	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center

III	AURORA	Human resource development for personnel in schools and learning centers	CID	2024-12-575	2024-12-02	PURCHASE OF PRINTING MATERIALS FOR ALS MICRO-CERTIFICATION ASSESSMENT SURVEY TOOLS	NO	LOT 1	PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	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	COMPLETED	RRBON CONSUMER GOODS TRADING	
III	AURORA	Basic Education Curriculum	CID	2024-12-576	2024-12-02	PROVISION OF FOOD AND ACCOMMODATION FOR SDO AURORA EXECUTIVE COMMITTEE TRAINING FOR 2025 NATIONAL LEARNING CAMP IMPLEMENTATION CUM PLANNING AND EVALUATION ON DECEMBER 9-10 2024	NO	LOT 1	CHARLAW G. QUIBEN, PhD	NP-53.9 - Small Value Procurement	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	COMPLETED	LAKE FARM DE LA MARRE INC.
III	AURORA	Indigenous Peoples Education (IPEd) Program	CID	2024-12-577	2024-12-03	PROVISION OF MEALS AND SNACKS FOR TRAINING ON PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF THE INDIGENOUS	NO	LOT 1	RHOBY M. LALUAN	NP-53.9 - Small Value Procurement	Goods	#####											12/12/2024		12/12/2024		PPA 339 / SUB-ARO 104 / OSEC-3-24-6531	SUB-ARO	28,500.00	28,500.00		28,500.00	2	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA		CID	2024-12-578	2024-12-03	PROVISION OF POST EVALUATION MATERIALS FOR FESTIVAL OF TALENTS (FOT)	NO	LOT 1	JONALYN O. CALADO	NP-53.9 - Small Value Procurement	Goods	#####											12/16/2024		12/16/2024		Savingsd from DEPED-RO-II-2024-04-0367	SUB-ARO	4,908.00	4,908.00		4,908.00	7	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	General Management and Supervision	ADMIN	2024-12-579	2024-12-03	EMERGENCY PROCUREMENT OF PRESSURIZED TANK FOR SDO USE	NO	LOT 1	FLORENTINA L. CATIPON	NP-53.9 - Small Value Procurement	Goods	#####											12/26/2024		12/26/2024		MOOE	Direct Rele	24,300.00	24,300.00		35,500.00	15	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	General Management and Supervision	BUDG	2024-12-581	2024-12-03	PROVISION OF CATERING SERVICES AND VENUE FOR THE PRESENTATION OF THE OPERATIONAL PLAN OF SDO AURORA FOR FY 2025	NO	LOT 1	ALPHA JOY T. RAZON	NP-53.9 - Small Value Procurement	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	COMPLETED	AMCO Beach Resort, Lodging, Restaurant and Recreational Center
III	AURORA	General Management	SGOD	2024-12-582	2024-12-04	PROVISION OF VEHICLE PARTS FOR MITSUBISHI	NO	LOT 1	DANILO B. TORRES	NP-53.9 - Small Value	Goods	#####				12/05/2024	05/12/2024	12/05/2024					12/20/2024		12/23/2024		OSEC-3-24-7085	SUB-ARO	62,500.00	62,500.00		62,500.00	15	COMPLETED	SIR TROY CARSHOP
III	AURORA	School-Based Feeding Program (SBFP)	HEALT	2024-12-588	2024-12-06	PROVISION OF OFFICE SUPPLIES AND MATERIALS FOR THE CONDUCT OF OPLAN KALUSUGAN SA	NO	LOT 1	GRASHIELA MORTEL	NP-53.9 - Small Value Procurement	Goods	#####											12/16/2024		12/16/2024		LSP Funds	SUB-ARO	5,950.00	5,950.00		5,950.00	15	COMPLETED	ALFS GENERAL MERCHANDISE
III	AURORA	Textbooks and other Instructional Materials	CID	2024-12-590	2024-12-09	PROCUREMENT AND DELIVERY OF QUARTER 1 AND QUARTER 3 GRADE 1 MATHEMATICS LRS	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####				12/10/2024	10/12/2024	12/10/2024					12/27/2024		12/27/2024		Program Support Funds	SUB-ARO	550,666.00	550,666.00		533,570.40	30	COMPLETED	IMPRESSIONISTA PUBLISHING
III	AURORA	Textbooks and other Instructional Materials	LR	2024-12-591	2024-12-09	PROCUREMENT AND DELIVERY OF QUARTER 1 GRADE 1 LEARNING RESOURCES	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####				12/10/2024	10/12/2024	12/10/2024					01/07/2025		01/08/2025		Program Support Fund	SUB-ARO	689,065.00	689,065.00		680,095.35	30	COMPLETED	IMPRESSIONISTA PUBLISHING
III	AURORA	Textbooks and other Instructional Materials	LR	2024-12-592	2024-12-09	PROCUREMENT AND DELIVERY OF QUARTER 3 GRADE 1 LEARNING RESOURCES	NO	LOT 1	ESTRELLA D. NERI	NP-53.9 - Small Value Procurement	Goods	#####				12/10/2024	10/12/2024	12/10/2024					01/07/2025		01/08/2025		Program Support Fund	SUB-ARO	331,418.00	331,418.00		328,084.02	30	COMPLETED	IMPRESSIONISTA PUBLISHING
III	AURORA	General Management and Supervision	PAYRC	2024-12-594	2024-12-10	PROVISION OF OFFICE EQUIPMENT (HEAVY DUTY PRINTER) FOR PAYSIP AND PAYROLL REGISTER PRINTING	NO	LOT 1	REYNALDO C. DUMPIT	NP-53.9 - Small Value Procurement	Goods	#####				12/11/2024	11/12/2024	12/11/2024									MOOE	Direct Rele	300,000.00	300,000.00				CANCELLED	
III	AURORA	General Management	ASDS	2024-12-595	2024-12-10	PROVISION OF WINDOW TYPE INVERTER AIRCON FOR	NO	LOT 1	ERLEO VILLAROS	NP-53.9 - Small Value	Goods	#####											12/23/2024		12/23/2024		MOOE	Direct Rele	35,000.00	35,000.00		35,000.00		ON HOLD (BUDGET)	RRBON CONSUMER
III	AURORA	General Management and Supervision	SGOD	2024-12-597	2024-12-10	PROVISION OF OFFICE SUPPLIES TO BE USED FOR THE REGIONAL COMMITTEE	NO	LOT 1	ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value Procurement	Goods	#####				12/10/2024	12/17/2024	12/17/2024		12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	MOOE Savings	Direct Rele	10,000.00	10,000.00		10,000.00	1	COMPLETED	ALF GENERAL MERCHANDISE
III	AURORA	General Management and Supervision	SGOD	2024-12-598	2024-12-10	VAN RENTAL DURING THE 2024 EDUCATION WEEK Y4 SUCCESS SUMMIT ATY BALER CONVENTION CENTER	NO	LOT 1	ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value Procurement	Service	#####				12/10/2024	12/17/2024	12/17/2024		12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	MOOE Savings	Direct Rele	20,000.00	20,000.00		20,000.00	2	COMPLETED	AURORA CONSOLIDATED TRANSPORT COOPERATIVE
III	AURORA	General Management and Supervision	SGOD	2024-12-599	2024-12-10	PROVISION OF HALL DECORATION WITH TABLES AND CHAIRS TO BE USED FOR THE REGIONAL	NO	LOT 1	ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value Procurement	Service	#####				12/10/2024	12/17/2024	12/17/2024		12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	MOOE Savings	Direct Rele	15,000.00	15,000.00		15,000.00	1	COMPLETED	ARIEL RAMOS
III	AURORA	General Management and Supervision	SGOD	2024-12-600	2024-12-10	PROVISION OF SOUNDS AND LIGHTS WITH BACK UP GENERATOR TO BE USED FOR REGIONAL COMMITTEE MEETING AT BALER CONVENTION CENTER	NO	LOT 1	ALFREDO M. LOPEZ JR.	NP-53.9 - Small Value Procurement	Service	#####				12/10/2024	12/17/2024	12/17/2024		12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	12/17/2024	MOOE Savings	Direct Rele	10,000.00	10,000.00		10,000.00	1	COMPLETED	MICHAEL A. TECUICO
III	AURORA	Textbooks and other Instructional Materials	CID	2024-12-601	2024-12-11	PURCHASE OF PRINTING MATERIALS FOR ALS MICRO-CERTIFICATION ASSESSMENT SURVEY TOOLS	NO	LOT 1	PAUL ALVIN D. FACELO	NP-53.9 - Small Value Procurement	Goods	#####				12/11/2024	12/18/2024	12/18/2024		12/23/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	OSEC-3-24-5830 (Savings)	Direct Rele	22,400.00	22,400.00		22,400.00	15	COMPLETED	RRBON CONSUMER GOODS TRADING
III	AURORA	Building Partnerships and Linkages Program	SGOD	2024-12-602	2024-12-12	PROVISION OF SNACKS DURING THE COORDINATION MEETING FOR THE CONDUCT OF 2024	NO	LOT 1	ALFREDO M. LOPEZ, JR.	NP-53.9 - Small Value Procurement	Goods	#####				12/12/2024	12/12/2024	12/12/2024		12/12/2024	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	COMPLETED	POTCHI'S CATERING SERVICES
III	AURORA	General Management and Supervision	ADMIN	2024-12-603	2024-12-13	PROVISION OF TIRES FOR TOYOTA HI ACE VAN	NO	LOT 1	FLORENTINA L. CATIPON	NP-53.9 - Small Value Procurement	Goods	#####						12/18/2024	12/18/2024		12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	MOOE	Direct Rele	40,000.00	40,000.00		40,000.00	15	COMPLETED	RRBON CONSUMER GOODS TRADING

