



Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF AURORA

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No.1]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
CATERING SERVICES DURING THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET IN AURORA SPORTS COMPLEX AND AURORA NATIONAL HIGH SCHOOL RESERVA BALER, AURORA	GILBERT F. BAYUDANG	Goods	SHOPPING	NO	LCRB	01/2025	01/2025	N/A	211,500	N/A	
PROVISION OF TIRES FOR TOYOTA HI ACE VAN	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	40,000	N/A	
VAN RENTAL FOR THE DELIVERY OF FOOD PACKS IN ALL PLAYING VENUES DURING THE CONDUCT OF APAA 2025 ON JANUARY 22-25, 2025	GILBERT F. BAYUDANG	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	24,000	N/A	
PROVISION OF HARDWARE MATERIALS FOR APAA 2025	GILBERT F. BAYUDANG	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	18,500	N/A	
PROVISION OF FUEL FOR THE DELIVERY OF SUPPLIES AND PLAYING VENUES CLEARING OPERATION FOR APAA MEET 2025	GILBERT F. BAYUDANG	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	28,600	N/A	
PROVISION OF PHILIPPINE FLAG TO BE USED IN SDO OFFICE	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	7,500	N/A	
PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO PUBLIC ELEMENTARY SCHOOLS FOR GRADES 1 AND 3 AND GRADE 4 AND 6, PUBLIC JHS FOR GRADES 7 TO 10, AND PUBLIC SENIOR HS FOR GRADES 11 AND 12 (CORE AND STEM)	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	158,700	N/A	
PROVISION OF CONDUCT OF THE 2025 SCHOOLS DIVISION OFFICE PERFORMANCE AND INDIVIDUAL PERFORMANCE PLANNING AND TARGET SETTING ON JANUARY 27, 2025	ERLEO T. VILLAROS, PhD	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	35,200	N/A	
PROVISION OF MEALS FOR THE RESOURCE PERSONS DURING THE CONDUCT OF THE PROFESSIONAL DEVELOPMENT PROGRAM ON NUMERACY ENHANCEMENT AND RESILIENCY ON SCIENCE SKILLS (PROJECT NUMEROS)	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	7,500	N/A	
Procurement of Vaccuum for the maintenance of service vehicle Toyota Hiace GL Grandia 2.8 A/T in the SDO.	DANTE G. PARUNGAO CESO V	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	2,800.00	N/A	
PROVISION OF THE PAD 6s PRO TOUCHPAD KEY BOARD AND FOCUS PEN SUPPLY FOR SDS AND ASDS OFFICE USE	ERLEO T. VILLAROS, PhD	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	21,600	N/A	

PROVISION OF OFFICE SUPPLIES TO BE USED FOR PROVIDENT OFFICE	MICHELLE M. VALENZUELA	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	22,995	N/A	
PROVISION OF MULTI-FUNCTION PRINTER TO BE USED FOR PROVIDENT OFFICE	MICHELLE M. VALENZUELA	Goods	SHOPPING (B)	NO	LCRB	01/2025	01/2025	N/A	15,000	N/A	
PROVISION OF OFFICE CHAIR FOR PROVIDENT PERSONNEL USED	MICHELLE M. VALENZUELA	Goods	SHOPPING (B)	NO	LCRB	01/2025	01/2025	N/A	10,000	N/A	
CATERING SERVICES DURING THE CONDUCT OF CONSULTATION ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM ON FEBRUARY 7, 2025	JONALYN O. CALADO	Goods	SHOPPING (B)	NO	LCRB	01/2025	01/2025	N/A	15,000	N/A	
CONSULTATION ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM	JONALYN O. CALADO	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	5,000	N/A	
PROVISION OF MEALS AND SNACKS ON THE FIRST PAYROLL ASSESSMENT IN LINE WITH DOWNLOADING OF THE PAYROLL PROCESSING TO SCHOOLS DIVISION OFFICES (JANUARY 31, 2025)	REYNALDO C. DUMPIT	Goods	SHOPPING (B)	NO	LCRB	01/2025	01/2025	N/A	7,000	N/A	
MEALS AND SNACKS FOR THE STAFF MEETING (FEBRUARY TO JUNE 2025)	ERLEO T. VILLAROS, PhD	Goods	SVP	NO	LCRB	01/2025	01/2025	N/A	236,250	N/A	
For repair and maintenance of service vehicle Toyota Hiace GL Grandia 2.8 A/T in the SDO.	HANZEL BIHASA/ FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	39,100	N/A	
Procurement of Printing and Delivery of Quarter 4 Grade 1 Exemplars (LEs) and Worksheets for the Implementation of the Matatag Curriculum	ESTRELLA D. NERI	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	372,992	N/A	
PROVISION OF SUPPLY AND DELIVERY OF SNACKS: SNACKS TO USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN STAKEHOLDERS CONVERGENCE AND RECOGNITION CUM SIGNING OF MOA/MOU ON FEBRUARY 28, 2025 @1:00PM	ALFREDO M. LOPEZ, JR.	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	15,000	N/A	
PROVISION OF SUPPLY AND DELIVERY OF PLAQUES: PLAQUES TO BE USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN 2024	ALFREDO M. LOPEZ, JR.	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	45,000	N/A	
PROVISION OF SUPPLY AND DELIVERY OF TARPAULIN: TARPAULINS TO BE USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN 2024 CUM MOA SIGNING	ALFREDO M. LOPEZ, JR.	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	2,000	N/A	
FOR RENEWAL OF OFFICIAL WEBSITE OF THE SCHOOLS DIVISION OF AURORA	MATTHEW CHRISTIAN L. VERGARA	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	42,000	N/A	
REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HIACE GL GRANDIA 2.8 A/T IN THE SDO	HANZEL BIHASA	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	34,019	N/A	
FOR REPAIR AND MAINTENANCE OF SERVICE vehicle Toyota Hiace Commuter 3.0L DSL M/T in the SDO	HANZEL BIHASA	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	34,955	N/A	
FOR REPAIR AND MAINTENANCE OF SERVICE vehicle Toyota Hiace Commuter 3.0L DSL M/T in the SDO	HANZEL BIHASA	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	4,500	N/A	
PROVISION OF JANITORIAL SUPPLIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	4,520	N/A	
PROVISION OF OFFICE SUPPLIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	14,455	N/A	
PROVISION OF ELECTRICAL SUPPLIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	2,800	N/A	
PROVISION OF MEALS AND SNACKS FOR THE DIVISION SELG/SSLG ELECTION AND OATH-TAKING ON MARCH 8, 2025	GIBBS O. BALDONADE	Goods	SVP	NO	LCRB	02/2025	02/2025	N/A	54,000	N/A	
PROVISION OF SUPPLIES TO BE USE IN THE SELG AND SSLG DIVISION ELECTION AND OATH-TAKING ON MARCH 8, 2025	GIBBS O. BALDONADE	Goods	SHOPPING (B)	NO	LCRB	02/2025	02/2025	N/A	4,140	N/A	
EXIT CONFERENCE WITH COA	MICHELLE M. VALENZUELA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	27,500	N/A	
PROCUREMENT OF PROPERTY STICKER FOR OFFICE SUPPLY TO BE USE IN SDO OFFICE EQUIPMENT	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	42,689	N/A	
PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (TRAINING SUPPLIES)	JONALYN O. CALADO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	20,530	N/A	
PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (FOOD INGREDIENTS)	JONALYN O. CALADO	Goods	SHOPPING (B)	NO	LCRB	03/2025	03/2025	N/A	4,470	N/A	
PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (MEALS/LUNCH)	JONALYN O. CALADO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	10,000	N/A	

PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (JANITORIAL SUPPLIES)	JONALYN O. CALADO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	3,000	N/A	
PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (VAN RENTAL)	JONALYN O. CALADO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	10,000	N/A	
PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE OFFICE OF THE SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	22,448.25	N/A	
PROCUREMENT OF OFFICE SUPPLIES (INK) TO BE USED IN THE OFFICE OF SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	3,150	N/A	
PROCUREMENT OF OFFICE SUPPLIES (JANITORIAL) TO BE USED IN THE OFFICE OF SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	3,954	N/A	
PROVISION OF TRAINING MATERIALS (JACKET) FOR VARIOUS FINANCE TRAININGS.	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	18,000	N/A	
PROCUREMENT OF JANITORIAL SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	3,184	N/A	
PROVISION FOR CATERING SERVICES AND VENUE GOOD FOR 25 PAX/PACKAGE (DAY 1&2) AND 40 PAX (DAY 3) DURING THE CONDUCT OF 1ST CONSOLIDATION OF FINANCE AND BUDGET FY 2025	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	224,000	N/A	
PROVISION OF IT EQUIPMENTS FOR SDO USE.	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	67,950	N/A	
PROCUREMENT OF OFFICE SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	9,625	N/A	
PROVISION OF HALL WITH DECORATION ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	40,000	N/A	
PROVISION OF TARPAULIN ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	1,000	N/A	
PROVISION OF JACKET ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	89,600	N/A	
PROVISION OF OFFICE SUPPLIES ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	3,700	N/A	
PROVISION OF MEALS ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	24,500	N/A	
PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF THE "WORK PROCESS INVENTORY AND REVISION WORKSHOP FOR EFFECTIVE OFFICE PERFORMANCE COMMITMENT AND TARGET IMPLEMENTATION"	RUEL S. LUMASAC	Goods	SHOPPING (B)	NO	LCRB	03/2025	03/2025	N/A	45,000	N/A	
PROCUREMENT OF VENUE RENTAL FOR THE CONDUCT OF THE "WORK PROCESS INVENTORY AND REVISION WORKSHOP FOR EFFECTIVE OFFICE PERFORMANCE COMMITMENT AND TARGET IMPLEMENTATION"	RUEL S. LUMASAC	Goods	SHOPPING (B)	NO	LCRB	03/2025	03/2025	N/A	20,000	N/A	
PROCUREMENT OF SUPPLIES FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	Goods	SHOPPING (B)	NO	LCRB	03/2025	03/2025	N/A	6,750	N/A	
PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	139,200	N/A	
PROCUREMENT OF VENUE FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	30,000	N/A	
PROCUREMENT OF VENUE ACCOMODATION FOR 2 NIGHTS FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	Goods	AGENCY TO AGENCY	NO	LCRB	03/2025	03/2025	N/A	12,000	N/A	

PROVISION OF HOTEL ACCOMODATION FOR THE PARTICIPANTS AND SELECTED SDO AURORA PERSONNEL IN PROGRESS MONITORING ACTIVITY ON THE SELECTED OPLAN SA KALUSUGAN SA DEPED PROGRAMS	JOHN MANDY M. TRAPAGO	Goods	Shopping (B)	NO	LCRB	03/2025	03/2025	N/A	49,000	N/A	
PROCUREMENT OF WIRELESS EARCLIP EARBUDS FOR THE USE OF ASDS	ERLEO T. VILLAROS	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	24,700	N/A	
PROVISION OF CATERING SERVICES FOR THE VISITORS FROM CENTRAL OFFICE FOR THE CONDUCT A CONFERENCE MEETING ON MARCH 26, 2025	ERLEO T. VILLAROS	Goods	Shopping (B)	NO	LCRB	03/2025	03/2025	N/A	12,500	N/A	
PROVISION OF HOTEL ACCOMODATION OF VISITORS FROM CENTRAL OFFICE FOR THE CONDUCT A CONFERENCE MEETING ON MARCH 26, 2025	ERLEO T. VILLAROS	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	15,000	N/A	
PROVISION OF VENUE AND MEALS FOR TRAINING ON STRENGTHENING GENDER AWARENESS A WAY TO PROMOTE INCLUSIVITY, EQUALITY AND EMPOWERMENT IN A WORKPLACE (INCLUSION OF MEALS, HALL, LODGING)	JONALYN O. CALADO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	860,250	N/A	
PROVISION OF 5 LAPTOPS FOR SBFP USED IN REPORT MAKING AND CONSOLIDATIONS	JOHN MANDY M. TRAPAGO	Goods	SVP	NO	LCRB	03/2025	03/2025	N/A	249,995	N/A	
PROCUREMENT OF PRESSURIZED STAINLESS WATER TANK FOR COA OFFICE USE	ZARAH JANE B. DELOS REYES	Goods	SVP	NO	LCRB	04/2025	04/2025	N/A	25,000	N/A	
PROVISION OF MEALS AND SNACKS FOR THE SOLICITOR GENERAL AND RESOURCE PERSONS IN THE CERTIORARI CASE ON APRIL 29-30, 2025.	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	04/2025	04/2025	N/A	2,300	N/A	
ACCOMODATION FOR THE SOLICITOR RE: CERTIORARI CASE ON APRIL 29-30, 2025.	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	04/2025	04/2025	N/A	4,000	N/A	
JANITORIAL SUPPLIES OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025	MICHELLE M. VALENZUELA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	4,671	N/A	
OFFICE SUPPLIES OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025	MICHELLE M. VALENZUELA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	37,692	N/A	
ELECTRIC FAN (STAND TYPE) OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025	MICHELLE M. VALENZUELA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	1,575	N/A	
MEAL & SNACKS FOR THE 2025 ELECTION TASK FORCE (ETF) MEMBERS AND OTHER SUPPORT STAFF (DRIVER, UTILITY, GUARD)	ERLEO T. VILLAROS, PhD.	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	23,400	N/A	
JACKET FOR THE USE OF THE 2025 ELECTION TASK FORCE (ETF) MEMBERS.	ERLEO T. VILLAROS, PhD.	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	10,000	N/A	
ACCOUNTABLE FORMS FOR THE USE OF CASHIER SECTION	SHUCK DEMULY M. BATTALAO	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	5,000	N/A	
PROCUREMENT FOR AO V (OFFICE SUPPLY)	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	36,350	N/A	
PROCUREMENT FOR AO V (ORIGINAL BATTERY FOR LOPTOP)	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	3,500	N/A	
PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	5,096	N/A	
PROCUREMENT FOR PRIME-HR SUPPLIES (ALL IN ONE PRINTER)	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	30,000	N/A	
MEALS FOR PARTICIPANTS IN THE ORIENTATION OF SCHOOL HEADS AND TEACHERS ON THE IMPLEMENTATION OF 2025 SUMMER ACADEMIC REMEDIATION PROGRAM	WILMA L. TURGO	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	49,050	N/A	
VENUE FOR THE ORIENTATION OF SCHOOL HEADS AND TEACHERS ON THE IMPLEMENTATION OF 2025 ACADEMIC REMEDIATION PROGRAM	WILMA L. TURGO	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	10,000	N/A	
PROVISION OF MEALS PURSUANT TO DEPED MEMORANDUM NO. OM-OUHROD-2025-1109 DATED MAY 05, 2025	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	34,750	N/A	
PROVISION OF MEALS AND SNACKS FOR THE 1 DAY TRAINING WORKSHOP ON THE BASIC OPERATION AND ASSEMBLY ON ROBOTICS	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	21,600	N/A	

PROCUREMENT OF ROBOTICS KIT WITH TRAINING PACKAGE AND CONDUCT OF ROBOTICS OLYMPIC(PROGRAMMABLE CIRCUIT)	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	3,974,900.00	N/A	
PROVISION OF SUPPLIES FOR 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	4,034	N/A	
PROVISION FOR CATERING SERVICES AND VENUE GOOD FOR 31 PAX/PACKAGE FOR 1 DAY	PRIMITIVO O. TURGO,JR.	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	37,000	N/A	
PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	69,500	N/A	
PROCUREMENT FOR PRIME - HR SUPPLIES (EXTERNAL DRIVE)	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	6,000	N/A	
PROCUREMENT FOR PRIME - HR SUPPLIES	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	12,404	N/A	
PROCUREMENT FOR PRIME - HR SUPPLIES (HEAVY DUTY PLASTIC STORAGE)	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	5,096	N/A	
OFFICE EQUIPMENT TO BE USED IN THE RECORDS UNIT (WATER DISPENSER)	JUVY LYN C. MIRANDA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	10,000	N/A	
SBFP-NUTRITIOUS FOOD PRODUCTS (NFP) COMPONENT (SUPPLY & DELIVERY TO 10 DROP POINTS)	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	18,648,960.00	N/A	
PROVISION OF PHILIPPINE FLAG FOR SDO USED.	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	05/2025	05/2025	N/A	10,000	N/A	
REPAIR OF 1STY2CL SCHOOL BUILDING AT MALIGAYA ES	DANILO B. TORRES	Goods	SVP	NO	LCRB	06/2026	06/2026	N/A	1,500,231	N/A	
MEAL AND SNACK TO BE SERVED DURING THE CONDUCT OF DIVISION BRIDAGA ESKWELA KICK OFF AT AURORA NSHS ON JUNE 11, 2025	ALFREDO M. LOPEZ, JR.	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	78,750	N/A	
TARPAULIN AND PLAQUE TO BE SERVED DURING THE CONDUCT OF DIVISION BRIDAGA ESKWELA KICK OFF AT AURORA NSHS ON JUNE 11, 2025	ALFREDO M. LOPEZ, JR.	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	4,000	N/A	
PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	10,500	N/A	
CASH ADVANCE FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE ISUZU CROSSWIND IN DINGALAN, AURORA	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	25,000	N/A	
FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HIACE GL GRANDIA 2.8 A/T IN THE SDO	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	34,151	N/A	
PROVISION OF CUSTOMIZED BIG MEDALS FOR THE 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	5,000	N/A	
PROPOSED EXTENSION AT STACK ROOM AND PROVISION OF SHELVES AT COA OFFICE	DANILO B. TORRES	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	32,690	N/A	
OFFICE SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	18,300	N/A	
JANITORIAL SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	1,700	N/A	
JANITORIAL SUPPLIES TO BE USED IN THE OFFICE OF THE SDS FOR THE 3RD QUARTER OF THE YEAR	HANNALYN A. IDA	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	3,900	N/A	
VENUE AND MEALS FOR ARAL PROGRAM PLANNING FOR SY:2025 - 2026 IMPLEMENTATION	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	21,000	N/A	
PROCUREMENT OF HARDWARE MATERIALS FOR REPLACEMENT OF WATERLINE PIPES	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	32,754	N/A	
PROVISION OF BOARD AND LODGING FOR THE SOLICITOR GENERAL FOR THE HEARING OF CIVIL CASE NO. 2021-02-1691 ON JULY 22, 2025	GLORY PEARL D. AMWAQ	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	5,800	N/A	
PROVISION OF EQUIPMENT (WORKING SURFACE) FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES	GLORY PEARL D. AMWAQ	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	78,000	N/A	
PROVISION OF LAPTOP FOR SITE TITLING USE	GLORY PEARL D. AMWAQ	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	49,000	N/A	
PROVISION OF PRINTER FOR SITE TITLING USE	GLORY PEARL D. AMWAQ	Goods	SVP	NO	LCRB	06/2025	06/2025	N/A	30,000	N/A	

PROVISION OF DISPLAY MATERIALS (TARPAULIN AND STAND) FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL IN SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	8,100	N/A	
PROVISION OF ADVOCACY MATERIALS FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	65,200	N/A	
PROVISION OF ACCOMODATION FOR RESOURCE PERSONS FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING ON AUGUST 4-7, 2025	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	16,000	N/A	
PROVISION OF ELECTRONIC EQUIPMENT FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	110,490	N/A	
PROVISION OF TRAINING SUPPLIES FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	35,780	N/A	
PROVISION OF SOUND SYSTEM WITH OPERATOR FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	17,500	N/A	
PROVISION OF LEI FOR PARTNERS AND STAKEHOLDERS FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	6,250	N/A	
PROVISION OF MEALS FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	969,000	N/A	
TIRES FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE ISUZU CROSSWIND	HANZEL C. BIHASA	Goods	svp	NO	LCRB	07/2025	07/2025	N/A	20,000	N/A	
REPAIR OF AIR CONDITIONER (SPLIT TYPE) GENERAL CLEANING AND FREON CHARGING OF THE AIR CONDITIONER IN THE SCHOOL HEALTH SECTION	JOHN MANDY M. TRAPAGO, RMT, MD.	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	4,500	N/A	
MEALS AND SNACKS TO BE USED DURING THE CONDUCT OF RE-ORGANIZATION AND ESTABLISHMENT OF SDO COOPERATIVE ON JULY 23, 2025 AT SDO AURORA CONFERENCE HALL	ARMANDO N. BIHASA, JR.	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	15,750	N/A	
FOOD FOR PARTICIPANTS FOR THE ONE DAY WORKSHOP ON THE DRRM DOWNLOADED FUND FOR SCHOOLS AFFECTED BY SUPER TYPHOON PEPITO	DAVID B. BANNAWI	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	74,250	N/A	
PROVISION OF SOAP FOR ALL KINDER AND SEVERLY WASTED AND WASTED GRADE 1-6 LEARNERS OF SBFP 2025 IDENTIFIED TARGET BENEFICIARIES	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	64,638	N/A	
PROCUREMENT FOR LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL LIVELIHOOD (LTE-TVL) EQUIPMENT PACKAGE	JONALYN O. CALADO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	96,021	N/A	
PROVISION OF SUPPLIES (JANITORIAL) FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	2,450	N/A	
PROVISION OF CELLULAR PHONE WITH DATA/SIGNAL SUBSCRIPTION (JULY-DECEMBER) FOR PUBLIC ASSISTANCE	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	14,500	N/A	
PROVISION OF OFFICE SUPPLIES FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	29,916	N/A	
PROVISION OF FURNITURES (SLIDING CABINET) FOR THE OPERATION OF THE SCHOOL SITES AND TITLING SERVICES IN THE DIVISION	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	26,500	N/A	
LABOR - PROPOSED EXTENSION AT STACK ROOM AND PROVISION OF SHELVES AT COA OFFICE	DANILO B. TORRES	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	15,000	N/A	
FOOD AND VENUE FOR THE ARAL PROGRAM ORIENTATION ON AUGUST 1, 2025	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	105,450	N/A	
INK FOR PRINTER TO BE USED IN THE OFFICE OF THE SDS AND ASDS FOR THE YEAR 2025	NHICOLE KRIS M. FABROA	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	5,050	N/A	

PROVISION OF SOLAR POWER AT DIKAPANIKIAN ES	DANILO B. TORRES	Goods	SVP	NO	LCRB	07/2025	07/2025	N/A	4,000,000	N/A	
CATERING AND ACCOMODATION FOR THE CONDUCT OF FIELD TESTING ON LANDAS CAREER GUIDANCE PROGRAM TOOLKIT	REYNAN L. LAPITAN	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	7,100	N/A	
CATERING AND ACCOMODATION (CASIGURAN/DILASAG) FOR THE CONDUCT OF FIELD TESTING ON LANDAS CAREER GUIDANCE PROGRAM TOOLKIT PROTOTYPE 1	REYNAN L. LAPITAN	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	14,200	N/A	
REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER 3.0 DSL M/T IN THE SDO	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	23,575	N/A	
SNACKS FOR THE CONDUCT OF FIELD TESTING ON LANDAS CAREER GUIDANCE PROGRAM TOOLKIT PROTOTYPE 1	REYNAN L. LAPITAN	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	11,500	N/A	
PROVISION OF LOAD FOR THE RFID OF SERVICE VEHICLES IN SDO AURORA	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	25,000	N/A	
OFFICE TABLE FOR PROVIDENT USED	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	10,000	N/A	
BRANDED LAPTOP COMPUTER FOR PROVIDENT USED	ATTY. GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	45,000	N/A	
FOOD AND ACCOMODATION OF DEPED REGION III OFFICIALS AND SDO AURORA OFFICIALS FOR THE PARTICIPATION OF LAUNCHING SDO AURORA: YAKAP AT KALINGA HEALTH PROGRAM IN AURORA NATIONAL HIGH SCHOOL	ALFREDO M. LOPEZ, JR.	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	40,000	N/A	
ELECTRICAL SUPPLIES FOR THE RESTORATION OF THE DISCONNECTED ELECTRICITY CONNECTION IN THE DIVISION LIBRARY HUB	ROMILA JUDITH M. CORONG	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	5,260	N/A	
FOR COA OFFICE USE	ZARAH JANE B. DELOS REYES	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	3,630	N/A	
WELCOME TARPAULIN FOR PRES. FERDINAND MARCOS AND DEPED SEC. SONNY ANGARA AND TARPAULIN FOR LAUNCHING SDO AURORA: YAKAP AT KALINGA HEALTH PROGRAM IN AURORA NATIONAL HIGH SCHOOL	ALFREDO M. LOPEZ, JR.	Goods	SVP	NO	LCRB	08/2025	08/2025	N/A	14,600	N/A	
VENUE FOR THE CONSOLIDATION OF SCHOOL SITES DATA FOR FY 2025 (USE OF UNOBLIGATED FUNDS AS OF AUGUST 2025)	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	10,000	N/A	
PROVISION OF STORAGE, DESKS AND SEATS FOR THE MONITORING, ASSESSMENT AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	206,000	N/A	
PROVISION OF INTERNET CONNECTIVITY AND POWER SUPPLY EQUIPMENT FOR THE CONTINUOUS MONITORING, ASSESSMENT AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	205,000	N/A	
PROVISION OF QUARTER 4 JANITORIAL SUPPLIES FOR THE MONITORING, ASSESSMENT AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	3,180	N/A	
PROVISION OF QUARTER 4 OFFICE SUPPLIES FOR THE MONITORING, ASSESSMENT AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	44,375	N/A	
PROVISION OF AIRCONDITIONING UNIT, TOWER FANS AND RELATED MAINTENANCE SERVICES FOR THE PROCURED UNITS NECESSARY FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES IN THE DIVISION	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	82,434	N/A	
MEALS OF THE TWG AND SCHOOL FEEDING ASSISTANTS MEETING	PERLITA E. BERMUDEZ	Goods		NO	LCRB	09/2025	09/2025	N/A	39,500	N/A	
PROVISION OF MEALS AND SNACKS FOR THE TEACHERS TRAINING ON THE BASIC OF ROBOTICS	EDUARDO P. DUCHA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	20,250	N/A	
UTILITY BOX FOR THE CONDUCT OF NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	95,000	N/A	

ADVOCACY T-SHIRT FOR THE NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	81,000	N/A	
TARPAULIN FOR THE NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	NP-TAKE OVER OF CONTRACTS	NO	LCRB	09/2025	09/2025	N/A	3,000	N/A	
ACCOMODATION INCLUDING MEALS FOR THE NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	Public Bidding	NO	LCRB	09/2025	09/2025	N/A	30,000	N/A	
STAND UP BOOTH DECORATION FOR THE NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	5,000	N/A	
REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HIACE GL GRANDIA 2.8 A/T IN THE SDO	HANZEL BIHASA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	26,863	N/A	
FUNERAL WREATHS	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	10,000	N/A	
SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR DELIVERY OF CATERING DURING THE TRASFERING OF BILLIARD TABLES FROM ANGARA HALL BALER CENTRAL SCHOOL BALER, AURORA TO BACONG ELEMENTARY SCHOOL SAN LUIS, AURORA.	JONATHAN N. CUARESMA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	2,250	N/A	
PROVISION OF LABOR FOR DISMANTLING, INSTALLATION AND SET-UP OF BILLIARD TABLES FOR LABOR COST IN DISMANTLING, INSTALLATION AND SET-UP OF BILLIARD TABLES FROM ANGARA HALL BALER CENTRAL SCHOOL BALER, AURORA TO BACONG ELEMENTARY SCHOOL SAN LUIS, AURORA.	JONATHAN N. CUARESMA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	10,500	N/A	
PROVISION ON FUEL FOR TRANSPORTATION OF BILLIARD TABLES FOR FUEL OF VEHICLE FOR TRANSPORTATION OF BILLIARD TABLES FROM ANGARA HALL BALER CENTRAL SCHOOL BALER, AURORA TO BACONG ELEMENTARY SCHOOL SAN LUIS, AURORA.	JONATHAN N. CUARESMA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	1,240	N/A	
PLAQUE OF RECOGNITION FOR THE CONDUCT OF DIVISION FPTA ELECTION ON SEPTEMBER 27, 2025 AT SDO AURORA, BRGY. BACONG SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	8,000	N/A	
MEALS AND SNACKS FOR THE CONDUCT OF DIVISION FPTA ELECTION ON SEPTEMBER 27, 2025 AT SDO AURORA, BRGY. BACONG SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	24,000	N/A	
OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION FPTA ELECTION ON SEPTEMBER 27, 2025 AT SDO AURORA, BRGY. BACONG SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	3,000	N/A	
TRAINING VENUE, FOOD AND ACCOMODATION FOR THE DIVISION TRAINING ON ETHICAL LEADERSHIP FOR SCHOOL LEADERS ON OCTOBER 20-23 WITHIN TARLAC CITY	LAURENSA L. CABANAYAN	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	669,870.00	N/A	
PROVISION OF MEALS AND SNACKS FOR THE DIVISION TRAINING TITLED "DEVELOPING CRITICAL THINKING THROOUGH READING COMPREHENSION IN ELEMENTARY CLASSROOMS"	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	90,000	N/A	
OFFICE SUPPLIES OF SDS OFFICE TO BE USED IN THE OFFICE OF THE SDS.	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	09/2025	09/2025	N/A	199,999	N/A	
PROCUREMENT OF CURTAINS TO BE USED IN THE OFFICE OF THE ASDS AND SDS	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	122,000	N/A	
COMPLETION OF REMAINING WORKS FOR THE CONSTRUCTION OF TWO (2) - STOREY ALTERNATIVE LEARNING SYSTEM-COMMUNITY LEARNING CENTER (ALS-CLC) WITH ROOF DECK	DANILO B. TORRES	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	4,982,578	N/A	
PROVISION OF MEALS FOR SCHOOL SITE AND TITLING OPERATIONS ON OCTOBER 19-21, 2025	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	25,200	N/A	

MEALS AND SNACKS OF THE PARTICIPANTS FOR THE GPP TRAINING	GRACE C. PICART	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	14,400	N/A	
PROCUREMENT OF HMO SERVICES FOR THE DEPED AURORA PERSONNEL	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	252,000	N/A	
CONDUCT OF NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUNDS, BALER, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	82,000	N/A	
SUPPLIES (TWO-WAY RADIO) FOR USE DURING DRRM OPERATIONS AND PLANNED ACTIVITIES	DAVID B. BANNAWI	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	67,500	N/A	
SUPPLIES (LAPTOP) FOR USE DURING DRRM ADMINISTRATIVE SUPPORT USE	DAVID B. BANNAWI	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	49,000	N/A	
SUPPLIES DRRM ADVOCACY TO BE DISTRIBUTED TO ALL SCHOOLS IN THE WHOLE DIVISION OF AURORA	DAVID B. BANNAWI	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	66,000	N/A	
PROCUREMENT FOR LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL LIVELIHOOD (LTE-TVL) EQUIPMENT PACKAGE	JONALYN O. CALADO	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	20,000	N/A	
PROVISION OF ELECTRONIC EQUIPMENT FOR THE MONITORING, ASSESSMENT, AND DOCUMENT OF SCHOOL SITES (USE OF UNOBLIGATED FUNDS AS OF AUGUST 2025)	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	690,000	N/A	
SUPPLIES FOR THE MONITORING OF ARAL PROGRAM	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	6,705	N/A	
PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR SBFP USE	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	1,484,125	N/A	
REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER 3.0MT - ZC-023 IN THE SDO AURORA	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	10/2025	10/2025	N/A	21,261	N/A	
PROVISION AND INSTALLATION OF CURTAINS FOR THE OPERATION OF SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	14,000	N/A	
PROVISION OF LABOR AND MATERIALS FOR THE DISMANTLING AND REINSTALLATION OF AIR CONDITIONING UNIT IN SCHOOL SITES TITLING OFFICE IN THE DIVISION	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	9,000	N/A	
INTERVENTIONS FOR SCHOOL GARDEN IMPROVEMENT	GRACE C. PICART	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	50,000	N/A	
MEALS AND SNACKS FOR ONSITE DIVISION VALIDATION AND EVALUATION FOR BEST EGPP	GRACE C. PICART	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	14,400	N/A	
PROVISION OF CUSTOM TABLE WITH SHELF FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES IN THE DIVISION	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	45,000	N/A	
PROVISION OF JANITORIAL SUPPLIES FOR COA USE	ZARAH JANE B. DELOS REYES	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	13,580	N/A	
PROVISION OF OFFICE SUPPLIES FOR COA USE	ZARAH JANE B. DELOS REYES	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	19,210	N/A	
PROCUREMENT OF PLANTING TOOLKITS AND GARDEN MATERIALS FOR PROJECT CULTIVATE TO EDUCATE: CENTRAL LUZON SCHOOLS THE WAY IN FOOD SECURITY AND COMMUNITY NOURISHMENT THROUGH AGRICULTURAL HUBS PROMOTING SMART AND STABLE AGRICULTURE	JONALYN O. CALADO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	720,000	N/A	
CONSTRUCTION OF SMART GREENHOUSE NURSERY WITH IOT COMPONENTS AND SOLAR POWERED SYSTEM FOR PROJECT CULTIVATE TO EDUCATE	JONALYN O. CALADO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	1,473,000	N/A	
OFFICE SUPPLIES FOR THE CONDUCT OF 2025 GAWAD BAYANIHAN CUM STAKEHOLDERS CONVERGENCE AND PARTNERS RECOGNITION ON DECEMBER 5, 2025 AT SAN LUIS MUNICIPAL GYMNASIUM, SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	2,000	N/A	
WOODEN PLAQUES FOR THE CONDUCT OF 2025 GAWAD BAYANIHAN CUM STAKEHOLDERS CONVERGENCE AND PARTNERS RECOGNITION ON DECEMBER 5, 2025 AT SAN LUIS MUNICIPAL GYMNASIUM, SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	30,000	N/A	

MEALS AND SNACKS FOR THE CONDUCT OF 2025 GAWAD BAYANIHAN CUM STAKEHOLDERS CONVERGENCE AND PARTNERS RECOGNITION ON DECEMBER 5, 2025 AT SAN LUIS MUNICIPAL GYMNASIUM, SAN LUIS, AURORA	RHOBY M. LALUAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	63,000	N/A	
PROCUREMENT OF SUPPLIES FOR THE ARAL READING IMPLEMENTATION	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	377,546	N/A	
MEALS FOR SITES TITLING MEETING IN NORTHERN AURORA	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	18,750	N/A	
TRANSPORTATION FOR SITES TITLING MEETING IN NORTHERN AURORA	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	12,000	N/A	
EMERGENCY PROCUREMENT OF SDO MOTORCYCLE PARTS/MAINTENANCE MATERIALS.	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	6,500	N/A	
PROVISION OF VENUE FOR THE ORIENTATION-WORKSHOP.	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	16,000	N/A	
PROVISION OF MEALS AND SNACKS FOR TRAINING/ORIENTATION/WORKSHOP.	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	160,000	N/A	
PLAQUE FOR 2025 GAWAD SPECIALS	MARYLIN D. MACATIAG, EDD	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	12,080	N/A	
PROVISION OF AIRCONDITIONING UNIT FOR PAYROLL UNIT	REYNALDO C. DUMPIT	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	49,000	N/A	
PLAQUES OF RECOGNITION DURING THE RETIREE'S APPRECIATION DAY ON DECEMBER 03, 2025 AT A VENUE WITH BALER, AURORA	LAURENSA L. CABANAYAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	28,600	N/A	
VENUE (INCLUSIVE OF TARPAULIN, DECORATIONS, AND SOUND SYSTEM) FOR THE CONDUCT OF THE 2025 DIVISION'S OUTSTANDING TEACHERS, RELATED TEACHING PERSONNEL, AND OUTSTANDING EMPLOYEE AWARDS OF SDO AURORA, TO BE HELD ON DECEMBER 03, 2025 WITHIN BALER AURORA	PETER G. CALISAAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	17,000	N/A	
SUPPLIES FOR THE CONDUCT OF THE 2025 DIVISION'S OUTSTANDING TEACHERS, RELATED TEACHING PERSONNEL, AND OUTSTANDING EMPLOYEE AWARDS OF SDO AURORA, TO BE HELD ON DECEMBER 03, 2025 WITHIN BALER AURORA	PETER G. CALISAAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	75,000	N/A	
SUPPLIES FOR THE CONDUCT OF THE 2025 DIVISION'S OUTSTANDING TEACHERS, RELATED TEACHING PERSONNEL, AND OUTSTANDING EMPLOYEE AWARDS OF SDO AURORA, TO BE HELD ON DECEMBER 03, 2025 WITHIN BALER AURORA	PETER G. CALISAAN	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	10,975	N/A	
PROVISION OF ACTIVITY ADVOCACY MATERIALS FOR THE SCHOOL SITES AND TITLING STATUS PRESENTATION AND ROUNDTABLE DISCUSSION ON WAYS FORWARD FOR SCHOOLS LOCATED IN FOREST ZONE AND PROTECTED AREA	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	36,500	N/A	
PROVISION OF ACTIVITY SUPPLIES FOR THE SCHOOL SITES AND TITLING STATUS PRESENTATION AND ROUNDTABLE DISCUSSION ON WAYS FORWARD FOR SCHOOLS LOCATED IN FOREST ZONE AND PROTECTED AREA	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	4,647	N/A	
EARLY PROCUREMENT ACTIVITY - SCHOOLS DIVISION OFFICE OF AURORA, LOT 1 - DELIVERY OF SUPPLIES AND MATERIALS FOR SCHOOLS DIVISION OF AURORA	ERLEO T. VILLAROS	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	907,613	N/A	
PROCUREMENT OF OFFICE SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	₱13,505.00	N/A	
PROCUREMENT OF OFFICE CHAIR TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	7,000	N/A	
PROCUREMENT OF JANITORIAL SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	3,600	N/A	
PROVISION OF GIFT CERTIFICATES FOR DEPED NEU HANDOG PASASALAMAT PROGRAM	PRIMITIVO O. TURGO, JR.	Goods	SCP	NO	LCRB	11/2025	11/2025	N/A	1,120,000	N/A	

VENUE FOR THE CONSULTATIVE MEETING ON SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION ON DECEMBER 18, 2025 WITHIN BALER, AURORA	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	8,000	N/A	
PROVISION OF MEALS AND SNACKS FOR THE PARTICIPANTS OF THE CONSULVATIVE MEETING ON SCHOOL - BASED FEEDING PROGRAM IMPLEMENTATION	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	11/2025	11/2025	N/A	42,000	N/A	
PROVISION OF EQUIPMENT FOR THE CONDUCT OF NATIONAL ASSESSMENTS	KEREN JOY B. WIGAN	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	93,900	N/A	
DELIVERY OF HARDWARD SUPPLIES FOR LAYOUTING OF TRACK OVAL AND PREPARATION FOR THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET ON JANUARY 05, 2026 IN AURORA SPORTS COMPLEX RESERVA BALER AURORA	CHARLAW G. QUIBEN, PhD.	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	73,300	N/A	
DELIVERY OF HARDWARD SUPPLIES FOR LAYOUTING OF TRACK OVAL AND PREPARATION FOR THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET ON JANUARY 05, 2026 IN AURORA SPORTS COMPLEX RESERVA BALER AURORA	CHARLAW G. QUIBEN, PhD.	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	181,400	N/A	
DELIVERY OF CATERING FOR LAYOUTING OF TRACK OVAL AND PREPARATION FOR THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET ON JANUARY 19 - 23, 2026 IN AURORA SPORTS COMPLEX RESERVA BALER AURORA	CHARLAW G. QUIBEN, PhD.	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	15,000	N/A	
DELIVERY OF TARPAULINE FOR THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET ON JANUARY 19, 2026 IN AURORA SPORTS COMPLEX RESERVA BALER AURORA	CHARLAW G. QUIBEN, PhD.	Goods	DA	NO	LCRB	12/2025	12/2025	N/A	2,800	N/A	
DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET ON JANUARY 19, 2026 IN AURORA SPORTS COMPLEX RESERVA BALER AURORA	CHARLAW G. QUIBEN, PhD.	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	37,500	N/A	
CATERING SERVICES AND VENUE FOR THE CONDUCT OF POST-EVALUATION CONFERENCE OF DEPED ELECTION TASK FORCE CUM CAPABILITY DEVELOPMENT AGENDA FORMULATION ON DECEMBER 11-12, 2025	REINALD JAY T. BELEN	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	49,212	N/A	
PROVISION OF MEALS AND SNACKS FOR ORIENTATION ON WORKPLACE PROTOCOLS AND UNIFIED OFFICE STANDARDS	FLORENTINA L. CATIPON	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	123,500	N/A	
FOR CLEANING AND REPAIR OF SPLIT TYPE WALL MOUNT AIRCON	MATTHEW CHRISTIAN L. VERGARA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	6,000	N/A	
PURCHASE OF DENTAL AND MEDICAL SUPPLIES FOR SDO AURORA SBFP BENEFICIARIES	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	93,500	N/A	
PURCHASE OF DENTAL AND MEDICAL SUPPLIES FOR SDO AURORA SBFP BENEFICIARIES	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	57,440	N/A	
CONDUCT OF SURVEY/RELOCATION FOR SCHOOL SITES AND TITLING - CLUSTER 1 (NORTHERN AURORA)	GLORY PEARL D. AMWAO	Goods	svp	NO	LCRB	12/2025	12/2025	N/A	195,000	N/A	
CONDUCT OF SURVEY/RELOCATION FOR SCHOOL SITES AND TITLING - CLUSTER 2 (CENTRAL AURORA)	GLORY PEARL D. AMWAO	Goods	scp	NO	LCRB	12/2025	12/2025	N/A	435,000	N/A	
CONDUCT OF SURVEY/RELOCATION FOR SCHOOL SITES AND TITLING - CLUSTER 3	GLORY PEARL D. AMWAO	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	90,000	N/A	
PROCUREMENT OF LAPTOPS AND PRINTERS FOR SBFP REPORTING	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	1,835,964	N/A	
PROVISION OF DIGITAL BODY WEIGHNING SCALES AND PEDIATRIC BLOOD PRESSURE APPARATUS (AUTOMATIC) TO BE USED BY SBFP BENEFICIARIES, OTHER LEARNERS, AND PERSONNEL	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	654,000	N/A	

PROVISION OF EMERGENCY RESCUE BACKPACKS AND TACTIX TOOL BOXES FOR ENCHANCED MEDICAL AND SURVIVAL RESPONSE	PERLITA E. BERMUDEZ	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	143,500	N/A	
PROVISION OF LOAD FOR THE RFID OF SERVICE VEHICLES IN SDO AURORA	HANZEL C. BIHASA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	₱20,000.00	N/A	
PROCUREMENT OF SUPPLIES FOR THE ARAL READING IMPLEMENTATION	ESTRELLA D. NERI	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	64,867	N/A	
PROCUREMENT OF SURVEYING SERVICES FOR SCHOOL SITES LOCATED IN SCHOOLS DIVISION OF AURORA	GLORY PEARL D. AMWAO	Goods	DA	NO	LCRB	12/2025	12/2025	N/A	67,500.00	N/A	
PROVISION OF ACCOMMODATION RENTAL FOR THE 2026 DIVISION SCHOOL PRESS CONFERENCE (DSPC)	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	49,950.00	N/A	
PROVISION OF LED RENTAL FOR THE CONDUCT OF THE 2026 DIVISION SCHOOLS PRESS CONFERENCE (DSPC)	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	49,500.00	N/A	
PROVISION OF CHAIR RENTAL FOR THE CONDUCT OF THE 2026 DIVISION SCHOOLS PRESS CONFERENCE (DSPC)	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	24,150.00	N/A	
PROVISION OF SOUND SYSTEM RENTAL FOR THE CONDUCT OF THE 2026 DIVISION SCHOOLS PRESS CONFERENCE (DSPC)	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	49,500.00	N/A	
PROVISION OF BREAKFAST FOR THE CONDUCT OF THE 2026 DIVISION SCHOOLS PRESS CONFERENCE (DSPC)	ROSALIND P. DE MESA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	235,400.00	N/A	
Procurement of Equipment of Command Center	MATTHEW CHRISTIAN L. VERGARA	Goods	SVP	NO	LCRB	12/2025	12/2025	N/A	198,000.00	N/A	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
PROVISION OF TARPAULIN FOR THE 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	Goods	DIRECT ACQUISITION	NO	LCRB	05/2025	05/2025	N/A	1,200	N/A	
PROVISION OF BIN BOX FOR STORAGE OF ROBOTICS KIT AFTER THE ROBOTICS OLYMPIC	EDUARDO P. DUCHA	Goods	DIRECT ACQUISITION	NO	LCRB	05/2025	05/2025	N/A	5,600	N/A	
PROCUREMENT OF WATER PUMP	FLORENTINA L. CATIPON	Goods	DIRECT ACQUISITION	NO	LCRB	07/2025	07/2025	N/A	7,475	N/A	
PROCUREMENT OF SNACKS FOR MIDYEAR IPCRF REVIEW OF CASUAL EMPLOYEES	FLORENTINA L. CATIPON	Goods	DIRECT ACQUISITION	NO	LCRB	07/2025	07/2025	N/A	39,600	N/A	
MEALS FOR THE PARTICIPANTS IN THE POST EVALUATION ON THE IMPLEMENTATION OF SUMMER ACADEMIC REMEDIATION PROGRAM AND DIVISION ORIENTATION OF ASSESSORS ON EXPANDED CAREER PROGRESSION SYSTEM FOR PUBLIC SCHOOL TEACHERS (DEEPENING ON STANDARDS-BASED TEACHER ASSESSMENT)	PRIMITIVO O. TURGO, JR.	Goods	DIRECT ACQUISITION	NO	LCRB	07/2025	07/2025	N/A	56,850	N/A	
PROVISION OF FURNITURE (OFFICE CHAIRS) FOR THE OPERATION OF SCHOOL SITES AND TITLING SERVICES	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	07/2025	07/2025	N/A	22,800	N/A	
PROVISION OF ELECTRICAL AND FASTENING MATERIALS FOR SDO POWER INTEGRATION OF THE 2-STOREY ACCOUNTING OFFICE BUILDING	DANILO B. TORRES	Goods	Direct Acquisition	NO	LCRB	07/2025	07/2025	N/A	4,600	N/A	
PROVISION OF FIXTURES PROMOTING CONDUCIVE WORKING ENVIRONMENT FOR THE OPERATION OF SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	125,400	N/A	
PROVISION OF MEALS FY 2025 YEAR-END SCHOOL SITES AND TITLING STATUS PRESENTATION AND ROUND TABLE DISCUSSION ON WAYS FORWARD	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	28,000	N/A	
PROVISION OF VENUE FY 2025 YEAR-END SCHOOL SITES AND TITLING STATUS PRESENTATION AND ROUND TABLE DISCUSSION ON WAYS FORWARD	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	10,000	N/A	
PROVISION OF MEALS FOR THE ACTIVITY: REVISITING THE SCHOOL ACTION PLAN ON SITES AND TITLING: POST-CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SITES AND TITLING PANEL ACTIVITY ON SEPTEMBER 2025	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	165,000	N/A	

PROVISION OF ADVOCACY MATERIALS FOR THE ACTIVITY: REVISITING THE SCHOOL ACTION PLAN ON SITES AND TITLING: POST-CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SITES AND TITLING PANEL ACTIVITY ON SEPTEMBER 2025	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	12,000	N/A	
PROVISION OF MEALS FOR THE CONSOLIDATION OF SCHOOLS SITES DATA FOR FY 2025	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	9,600	N/A	
PROVISION OF ADDITIONAL MATERIALS FOR RE: ELECTRICAL AND FASTENING MATERIALS FOR SDO POWER INTEGRATION OF THE 2-STOREY ACCOUNTING OFFICE BUILDING	DANILO B. TORRES	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	14,950	N/A	
OFFICE SUPPLIES TO BE USED IN RECORDS UNIT	JUVY LYN C. MIRANDA	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	18,300	N/A	
FOR CAPACITY BUILDING FOR KEY STAGE 1,2 AND 3 TEACHER-TUTORS ON THE IMPLEMENTATION OF ARAL PROGRAM	EDELWINDA S. CASBALLIDO, EdD.	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	134,400	N/A	
PROVISION OF AIR PURIFIER FOR THE OPERATION OF SCHOOL SITES AND TITLING (USE OF UNOBLIGATED FUNDS AS OF AUGUST 2025)	GLORY PEARL D. AMWAO	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	24,300	N/A	
PROCUREMENT OF BATTERY FOR CAPACITY BUILDING KEY STAGES 1,2 AND 3 ARAL TEACHER TUTORS	ESTRELLA D. NERI	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	1,000	N/A	
MEALS FOR CAPACITY BUILDING KEY STAGES 1,2 AND 3 ARAL TEACHER TUTORS	ESTRELLA D. NERI	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	582,300	N/A	
VENUE FOR CAPACITY BUILDING KEY STAGES 1,2 AND 3 ARAL TEACHER TUTORS	ESTRELLA D. NERI	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	134,400	N/A	
RENT OF TABLES FOR CAPACITY BUILDING KEY STAGES 1,2 AND 3 ARAL TEACHER TUTORS	ESTRELLA D. NERI	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	3,000	N/A	
PACK OF SCHOOL SUPPLIES FOR THE NATIONWIDE CONDUCT OF HANDOG NG PANGULO ON SEPTEMBER 13, 2025 AT CAPITOL GROUDNS, BALER, AURORA	RHOBY M. LALUAN	Goods	Direct Acquisition	NO	LCRB	09/2025	09/2025	N/A	198,000	N/A	

Note: Insert additional rows as necessary

Prepared by:

ALPHA JOY T. RAZON

Signature over Printed Name
Position/Designation

Bids and Awards Committee Secretariat

Date : 0127.2024

Recommended by:
By the Authority of the Bids and Awards Committee:

ERLEO T. VILLAROS, PhD

Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson

Date : _____

Approved by:

DANTE G. PARUNGAO, CESO V

Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : _____