


 Republic of the Philippines
Department of Education
 REGION IX, ZAMBOANGA PENINSULA
 SCHOOLS DIVISION OF DAPITAN CITY

PROCUREMENT MONITORING REPORT
 CY 2025

No.	PR Made	PR Received	PR Number	Purpose	Source of Fund	Office/Section	Requesting Party/End-User	Mode	ABC	Canvass	Opening	Remarks	Winning Bidder	Contract Cost	PO Number	Forwarded to Accounting	Forwarded to Supplier	Signed by SDS	Received by Supply	
1	Jan. 7, 2025	Jan. 9, 2025	2025-01-0003	Plaque of appreciation for retirees	Division MOOE	GSU	Sheendy P. Gallemit	Shopping	14,000.00	Jan. 9, 2025	Jan. 15, 2025	Jan. 15, 2025	LOVELY ANGEL PRINTING SERVICES	14,000.00	2025-01-0001	Jan. 16, 2025	Jan. 17, 2025	Jan. 16, 2025	Jan. 22, 2025	3 Bidders
2	07-Jan-25	Jan. 9, 2025	2025-01-0002	Internet Fiber Connection	Division MOOE	CID	Lourence N. Reyes	SVP	392,200.00	Jan. 9, 2025	Feb. 11, 2025	Feb. 11, 2025	CUATAS ILIMITADO CORPORATION	384,000.00	2025-02-0007	Feb. 11, 2025	Feb. 12, 2025	Feb. 11, 2025	Feb. 13, 2025	3 Bidders
3	Jan. 7, 2025	Jan. 14, 2025	2025-01-0004	Advocacy Tarpaulin (inclusive of layout, 4x8 feet)	RO-9-DAP-24-07-0601	SGOD	Marita S. Gaburno	SVP	800.00	Jan. 14, 2025	Jan. 15, 2025	Jan. 15, 2025	iPrint Digital Haus	640.00	2025-01-0002	Jan. 16, 2025	Jan. 16, 2025	Jan. 16, 2025	Jan. 21, 2025	3 Bidders
4	Jan. 3, 2025	Jan. 17, 2025	2025-01-0001	Printer and etc for provision of support materials to schools with tagged learners with manifestations of special educational needs of Ilaya NHS, Oro NHS, Polo Es, Aseniero ES, San Vicente ES, Hilltop ES & Barcelona CS	RO-9-DAP-24-08-0872	CID	Elsa Q. Aranas	SVP	29,646.00	Jan. 17, 2025	Jan. 24, 2025	Jan. 24, 2025	Thea Computer Sales, Services & Enterprises	29,645.00	2025-01-0004	Jan. 30, 2025	Feb. 3, 2025	Jan. 30, 2025	Feb. 5, 2025	3 Bidders
5	Jan. 20, 2025	Jan. 21, 2025	2025-01-0005	Meals, Snacks, and Function Hall Use for the Professional Development of Instructional Leaders, Managers, Governance, Administrators, and Employees-5 (PROFDEV-5) and Retirees' Recognition	Division MOOE	SGOD	Johann Andrei A. Ladera	SVP	72,000.00	Jan. 22, 2025	Jan. 24, 2025	Jan. 24, 2025	BAJAMUNDE FARM PENSION	72,000.00	2025-01-0003	Jan. 24, 2025	Jan. 24, 2025	Jan. 24, 2025	Feb. 5, 2025	3 Bidders
6	Jan. 20, 2025	Jan. 21, 2025	2025-01-0006	Maintenance of 14 aircon units	Division MOOE	GSU	Sheendy P. Gallemit	SVP	11,200.00	Jan. 22, 2025	Feb. 3, 2025	Feb. 3, 2025	Little Notes Office & School Supplies	11,200.00	2025-01-0006	Feb. 6, 2025	Feb. 7, 2025	Feb. 6, 2025	Feb. 12, 2025	3 Bidders
7	Jan. 21, 2025	Jan. 21, 2025	2025-01-0007	Car battery 9 Plates for generator use	Division MOOE	GSU	Sheendy P. Gallemit	SVP	8,000.00	Jan. 22, 2025	Jan. 24, 2025	Jan. 24, 2025	Dipolog Car Trading & Services	7,850.00	2025-01-0005	Jan. 30, 2025	Jan. 31, 2025	Jan. 30, 2025	Feb. 5, 2025	3 Bidders
8	Jan. 22, 2025	Jan. 22, 2025	2025-01-0008	Supply and Delivery of materials for Learners with special needs enrolled in DCCS (SNED)	RO-9-DAP-24-08-0872	CID	Belen R. Talic	SVP	35,000.00	Jan. 22, 2025	Feb. 13, 2025	Feb. 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	34,920.00	2025-02-0008	Feb. 14, 2025	Feb. 18, 2025	Feb. 14, 2025	Feb. 19, 2025	3 Bidders
9	Jan. 30, 2025	Feb. 3, 2025	2025-01-0009	Desktop Computer for document encoding tasks in CID Chief Office for basic office productivity tasks such as typing documents, managing spreadsheets, and browsing the web.	Division MOOE	CID	Vicente Jose V. Suarez II	SVP	59,000.00	Feb. 6, 2025	Feb. 13, 2025	Feb. 13, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	42,300.00	2025-02-0009	Feb. 14, 2025	Feb. 18, 2025	Feb. 14, 2025	Feb. 19, 2025	3 Bidders
10	Jan. 30, 2025	Feb. 3, 2025	2025-01-0010	laptop for document encoding tasks in CID Chief Office for basic office productivity tasks such as typing documents, managing spreadsheets, and browsing the web.	Division MOOE	CID	Vicente Jose V. Suarez II	SVP	48,000.00	Feb. 6, 2025	Feb. 13, 2025	Feb. 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	40,995.00	2025-02-0010	Feb. 14, 2025	Feb. 18, 2025	Feb. 14, 2025	Feb. 19, 2025	3 Bidders
11	Feb. 5, 2025	Feb. 6, 2025	2025-01-0012	For supplies and materials on the conduct of the National Achievement Test for Grade 12 (NATG12)	OSEC-9-24-4966	SGOD	Nueva A. Andag	SVP	230.00	Feb. 6, 2025	Feb. 13, 2025	Feb. 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	205.00	2025-02-0011	Feb. 17, 2025	Feb. 18, 2025	Feb. 17, 2025	Feb. 19, 2025	3 Bidders
12	Feb. 6, 2025	Feb. 7, 2025	2025-01-0013	Printer and Ink for use in the Administrative Office	Division MOOE	ADMIN	Geordito T. Olario	Shopping	15,650.00	Feb. 7, 2025	Feb. 13, 2025	Feb. 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	15,200.00	2025-02-0012	Feb. 17, 2025	Feb. 24, 2025	Feb. 17, 2025	Feb. 26, 2025	3 Bidders
13	Feb. 6, 2025	Feb. 7, 2025	2025-01-0014	For provision of support materials to schools with tagged learners with manifestations of special educational needs of Barcelona NHS, Dakak NHS, Oyan ES, Yabu ES, San Pedro IS	RO-9-DAP-24-08-0872	CID	Elsa Q. Aranas	SVP	24,200.00	Feb. 7, 2025	Feb. 13, 2025	Feb. 13, 2025	Little Notes Office & School Supplies	24,200.00	2025-02-0013	Feb. 18, 2025	Feb. 26, 2025	Feb. 18, 2025	Feb. 26, 2025	3 Bidders
14	Feb. 7, 2025	Feb. 7, 2025	2025-01-0015	Retractable Tent and ASDS Name Stamp	Division MOOE	GSU	Sheendy P. Gallemit	Shopping	55,730.00	Feb. 8, 2025	Feb. 13, 2025	Feb. 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	55,730.00	2025-02-0014	Feb. 17, 2025	Feb. 24, 2025	Feb. 17, 2025	Feb. 26, 2025	3 Bidders
15	Feb. 11, 2025	Feb. 11, 2025	2025-02-0016	Re-Piping of Water Lines	Division MOOE	ADMIN	Jerry M. Perong	SVP	7,500.00	Feb. 11, 2025	Feb. 14, 2025	Feb. 14, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	7,500.00	2025-02-0015	Feb. 17, 2025	Feb. 24, 2025	Feb. 17, 2025	Feb. 26, 2025	3 Bidders
16	Feb. 10, 2025	Feb. 12, 2025	2025-02-0017	Materials for the Division Partnerships and Linkages Activities	RO-9-DAP-24-07-0472	SGOD	Johann Andrei A. Ladera	SVP	3,040.00	Feb. 12, 2025	Feb. 14, 2025	Feb. 14, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	3,040.00	2025-02-0016	Feb. 17, 2025	Feb. 24, 2025	Feb. 17, 2025	Feb. 26, 2025	3 Bidders
17	Feb. 13, 2025	Feb. 13, 2025	2025-02-0019	tarpaulin 2x5 and 3x5 for the use in the LRP Desk in ZPRAA.	Division MOOE	SGOD	Danilo M. Santiago	SVP	800.00	Feb. 13, 2025	Feb. 27, 2025	Feb. 27, 2025	LOVELY ANGEL PRINTING SERVICES	800.00	2025-02-0018	Feb. 27, 2025	Mar. 4, 2025	Feb. 27, 2025	Mar. 6, 2025	3 Bidders
18	Feb. 11, 2025	Feb. 13, 2025	2025-02-0018	Printer for ASDS Office	Division MOOE	ASDS	Aurelio A. Santisas	SVP	14,800.00	Feb. 19, 2025	Feb. 27, 2025	Feb. 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	14,800.00	2025-02-0017	Feb. 27, 2025	Mar. 4, 2025	Feb. 27, 2025	Mar. 6, 2025	3 Bidders
19	Feb. 18, 2025	Feb. 25, 2025	2025-02-0020	Supply and Delivery of Meals and Snacks, and Function Hall Use for Professional Development of Instructional Leaders, Managers, Governance, Administrators, and Employee-6 (PROFDEV-6)	Division MOOE	SDO DAP	Johann Andrei A. Ladera	SVP	60,000.00	Feb. 26, 2025	Feb. 27, 2025	Feb. 27, 2025	GH. SUITES	60,000.00	2025-02-0019	Feb. 27, 2025	Mar. 4, 2025	Feb. 27, 2025	Mar. 6, 2025	3 Bidders
20	Feb. 21, 2025	Feb. 24, 2025	2025-02-0021	Supply and Delivery of A4 Multicopy 70GSM High Quality, Genuine Ink 003 Black, Cyan, Magenta, Yellow, Expanded Folder Long and File Folder Long for provision of support materials to schools with tagged learners with manifestations of special educational needs of Dapitan City NHS	RO-9-DAP-24-08-0872	CID	Elsa Q. Aranas	SVP	9,000.00	Mar. 25, 2025	Mar. 28, 2025	Mar. 28, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	8,978.00	2025-04-0044	Apr. 3, 2025	Apr. 7, 2025	Apr. 3, 2025	Apr. 10, 2025	3 Bidders

21	Feb. 24, 2025	Feb. 25, 2025	2025-02-0022	DepEd Banner for use in Division/Regional Office	Division MOOE	GSU	Sheendy P. Gallemit	Shopping	26,550.00	Feb. 26, 2025	Feb. 27, 2025	Feb. 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	26,550.00	2025-02-0020	Feb. 27, 2025	Mar. 4, 2025	Feb. 27, 2025	Mar. 6, 2025	3 Bidders	
22	Feb. 24, 2025	Feb. 25, 2025	2025-02-0023	Plaque of appreciation for retirees	Division MOOE	GSU	Sheendy P. Gallemit	Shopping	2,000.00	Feb. 26, 2025	Feb. 27, 2025	Feb. 27, 2025	LOVELY ANGEL PRINTING SERVICES	2,000.00	2025-02-0021	Feb. 27, 2025	Mar. 4, 2025	Feb. 27, 2025	Mar. 6, 2025	3 Bidders	
23	Feb. 24, 2025	Feb. 25, 2025	2025-02-0024	Diesel Fuel 95 Octane for use in the DepEd Van Maintenance Plate NO. 130101	Division MOOE	ADMIN	Geordito T. Olario	Shopping	30,000.00	Feb. 26, 2025	Mar. 5, 2025	Mar. 5, 2025	Romgarjal's Phoenix	29,500.00	2025-03-0022	Mar. 5, 2025	Mar. 11, 2025	Mar. 5, 2025	Mar. 13, 2025	3 Bidders	
24	Feb. 26, 2025	Feb. 27, 2025	2025-02-0025	Desktop Computer (System Unit) for encoding document's in Accounting office.	Regular Fund	SUPPLY	Olga P. Miranda	SVP	49,900.00	Feb. 27, 2025	ABOVE ABC										
25	Mar. 4, 2025	Mar. 10, 2025	2025-02-0026	Laptop for document encoding tasks in SGOD Chief Office for basic office productivity tasks such as typing documents, managing spreadsheets, and browsing the web.	Local Funds/MOOE	SUPPLY	Sherito E. Sagapsapan	SHOPPING	48,000.00	Mar. 10, 2025	Mar. 13, 2025	Mar. 13, 2025	Little Notes Office & School Supplies	48,000.00	2025-03-0026	Mar. 14, 2025	Mar. 17, 2025	Mar. 14, 2025	Mar. 19, 2025	3 Bidders	
26	Mar. 5, 2025	Mar. 10, 2025	2025-03-0027	Meals, Snacks, Conference Hall and Accommodation for the monitoring team on the Oplan sa Kalusugan flagship programs	RO-9-DAP-24-02-0122	SDO DAP	Gwilym C. Elumba	SVP	16,000.00	Mar. 6, 2025	Mar. 12, 2025	Mar. 12, 2025	GFL Suites	16,000.00	2025-03-0024	Mar. 12, 2025	Mar. 13, 2025	Mar. 12, 2025	Mar. 17, 2025	3 Bidders	
27	Mar. 5, 2025	Mar. 10, 2025	2025-03-0028	Fabric Conditioner, Sodium Hypochlorite 1 Liter, Double-sided Dishwashing Sponge, Absorbent Doormat, Toilet Tissue Paper, 2ply, Air Freshener, Trash Bag (Small), Disposable Gloves Plastic, Dishwashing Paste (400g), Baguio Original Broom Soft Lambo, Bucket medium size, Sack Sako Bag 50 kgs, Wet wipes (30 sheets), Microfiber rag, Insecticide for use in the General Services Unit.	Division MOOE	GSU	Sheendy P. Gallemit	SHOPPING	24,415.00	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	Little Notes Office & School Supplies	24,215.00	2025-03-0030	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
28	Mar. 10, 2025	Mar. 10, 2025	2025-03-0035	Meals, Snacks and Function Hall Use for 2 Days Whiteshop on the Development of Planning Documents and Operations Manual	HRD Funds	ASDSO	Aurelio A. Santisas	SVP	60,000.00	Mar. 10, 2025	Mar. 12, 2025	Mar. 12, 2025	GFL Suites	59,000.00	2025-03-0023	Mar. 12, 2025	Mar. 13, 2025	Mar. 12, 2025	Mar. 17, 2025	3 Bidders	
29	Mar. 10, 2025	Mar. 10, 2025	2025-03-0031	PM Snacks (Bam-I, Puto or Suman with fresh fruit juice Calamansi or Buko juice) for Parents, Stakeholders, School Coordinators of OKD Program and monitoring team on the Oplan sa Kalusugan flagship programs	RO-9-DAP-24-02-0122	SDO DAP	Gwilym C. Elumba	SVP	2,400.00	Mar. 10, 2025	Mar. 12, 2025	Mar. 12, 2025	Edens Bahay Kubo Grill	2,280.00	2025-03-0025	Mar. 13, 2025	Mar. 14, 2025	Mar. 13, 2025	Mar. 14, 2025	3 Bidders	
30	Mar. 10, 2025	Mar. 10, 2025	2025-03-0036	Meals & Snacks for COA Exit Conference	Local Funds/MOOE	SDO DAP	Olga P. Miranda	SVP	12,000.00	Mar. 10, 2025	Mar. 13, 2025	Mar. 13, 2025	Edens Bahay Kubo Grill	11,100.00	2025-03-0027	Mar. 14, 2025	Mar. 17, 2025	Mar. 14, 2025	Mar. 19, 2025	3 Bidders	
31	Mar. 10, 2025	Mar. 10, 2025	2025-03-0032	3.5 cu. ft. HD Inverter Chest Freezer Storage of Fresh Milk for SBFP Milk Component Implementing schools	RO-9-DAP-24-02-0122	SGOD	Gwilym C. Elumba	SVP	64,000.00	Mar. 10, 2025	Mar. 18, 2025	Mar. 18, 2025	MKAY GENERAL MERCHANDISE	63,940.00	2025-03-0029	Mar. 18, 2025	Mar. 19, 2025	Mar. 18, 2025	Mar. 21, 2025	3 Bidders	
32	Mar. 6, 2025	Mar. 12, 2025	2025-03-0030	Printer for CID section	Division MOOE	CID	Esmeralda A. Bagaijo	SHOPPING	17,000.00	Mar. 17, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	16,850.00	2025-03-0031	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
33	Mar. 10, 2025	Mar. 12, 2025	2025-03-0034	Marine Plywood, Wood Adhesive, CWN, welding rod, cutting disc and teck screw for Fabrication of Voucher Box and Billboard stand	Division MOOE	ADMIN	Jerry M. Perong	SVP	7,040.00	Mar. 17, 2025	Mar. 28, 2025	Mar. 28, 2025	ITMC	5,090.00	2025-04-0043	Apr. 3, 2025	Apr. 7, 2025	Apr. 3, 2025	Apr. 10, 2025	3 Bidders	
34	Mar. 7, 2025	Mar. 12, 2025	2025-03-0037	Desktop Computer (System Unit) for ASDS Office.	Division MOOE	ASDS	Aurelio A. Santisas	SVP	31,000.00	Mar. 10, 2025	Mar. 13, 2025	Mar. 13, 2025	Little Notes Office & School Supplies	29,900.00	2025-03-0028	Mar. 14, 2025	Mar. 17, 2025	Mar. 14, 2025	Mar. 19, 2025	3 Bidders	
35	Mar. 11, 2025	Mar. 12, 2025	2025-03-0045	Enamel Paints for general unit supply	Division MOOE	GSU	Sheendy P. Gallemit	SHOPPING	540.00	Mar. 17, 2025	BC & RETURN TO END USER 3/19/25										
36	Mar. 12, 2025	Mar. 13, 2025	2025-03-0046	Transfer and installation of aircon from supply office (old division) to Payroll Office	Division MOOE	GSU	Sheendy P. Gallemit	SHOPPING	12,500.00	Mar. 17, 2025	Mar. 21, 2025	Mar. 21, 2025	Little Notes Office & School Supplies	12,000.00	2025-03-0032	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
37	Mar. 12, 2025	Mar. 13, 2025	2025-03-0047	Desktop Computer (System Unit) for encoding document's in Accounting office.	Division MOOE	SUPPLY	Olga P. Miranda	SHOPPING	60,000.00	Mar. 17, 2025	Mar. 21, 2025	Mar. 21, 2025	CLICK HAUS COMPUTER SALES & SERVICES	60,000.00	2025-03-0040	Mar. 25, 2025	Mar. 27, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
38	Mar. 10, 2025	Mar. 14, 2025	2025-03-0038	Certificate Holder A4, Linen Paper size: A4 color: Pale Cream GSM:180 10 sheets per pack and Binder Clip 2" for the various activities relative to the Gawad Teodora Alonso (GTA) 2024	RO-9-DAP-24-07-0647	LRMS	Ma. Parga A. Cadiente	SVP	2,830.00	Mar. 17, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	2,830.00	2025-03-0033	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
39	Mar. 10, 2025	Mar. 14, 2025	2025-03-0039	Supply and Delivery of Linen Paper size: A4 color: Pale Cream GSM:180 10 sheets per pack and Binder Clip 2" Production of Transition Learning of Grade 4 Music and Arts Lesson Exemplars (Les) and Worksheets (WS) for the implementation of the MATATAG Curriculum	RO-9-DAP-24-07-0731	LRMS	Ma. Parga A. Cadiente	SVP	1,137.00	Mar. 17, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	1,137.00	2025-03-0034	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
40	Mar. 10, 2025	Mar. 14, 2025	2025-03-0040	Paper Multicopy 80gsm 210mmx297 mm (A4) and Binder Clips 2" Production of Transition Learning Resources of Grade 7 Lesson Exemplars (Les) and Worksheets (WS) for the implementation of the MATATAG Curriculum	RO-9-DAP-24-07-0663	LRMS	Ma. Parga A. Cadiente	SVP	373.00	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	370.00	2025-03-0035	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
41	Mar. 10, 2025	Mar. 14, 2025	2025-03-0041	Printer Ink and Binder Clips 2" Production of Transition Learning Resources of Grade 1 Lesson Exemplars (Les) and Worksheets (WS) for the implementation of the MATATAG Curriculum	RO-9-DAP-24-07-0677	LRMS	Ma. Parga A. Cadiente	SVP	9,416.00	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	9,410.00	2025-03-0036	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
42	Mar. 10, 2025	Mar. 14, 2025	2025-03-0042	Linen Paper size: A4 color: Pale Cream GSM:180 10 sheets per pack and Binder Clip 2" Production of Transition Learning Resources of Grade 1 Lesson Exemplars (Les) and Worksheets (WS) for the SY 2024-2025	RO-9-DAP-24-07-0659	LRMS	Ma. Parga A. Cadiente	SVP	1,477.50	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	1,470.00	2025-03-0037	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
43	Mar. 10, 2025	Mar. 14, 2025	2025-03-0043	Inkjet Printer for the development of Alternative Delivery Mode (ADM) materials	RO-9-DAP-25-02-0015	LRMS	Ma. Parga A. Cadiente	SVP	36,000.00	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	35,000.00	2025-03-0038	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	
44	Mar. 10, 2025	Mar. 14, 2025	2025-03-0044	Paper Multicopy 80gsm 210mmx297 mm (A4), Linen Paper size: A4 color: Pale Cream GSM:180 10 sheets per pack and Binder Clips 2" Production of Transition Learning Resources (Lesson Exemplars and Worksheets) for Second Quarter - Grade 7 Music Arts and Values Education	RO-9-DAP-25-10-01210	LRMS	Ma. Parga A. Cadiente	SVP	4,254.00	Mar. 18, 2025	Mar. 21, 2025	Mar. 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	4,254.00	2025-03-0039	Mar. 25, 2025	Mar. 26, 2025	Mar. 25, 2025	Mar. 27, 2025	3 Bidders	

45	Mar. 7, 2025	Mar. 14, 2025	2025-03-0029	Pasturized milk for 2,131 SBFP feeding beneficiaries	RO-9-DAP-25-02-0069	SGOD	Gwilym C. Elumba	SVP	671,265.00	Mar. 18, 2025	May 20, 2025	May 20, 2025	ANTIPOLO PRIMARY MULTI-PURPOSE AGRICULTURAL COOPERATIVE	671,265.00	2025-05-0073	May 27, 2025	May 29, 2025	May 27, 2025	July 3, 2025	3 Bidders
46	Mar. 25, 2025	Mar. 25, 2025	2025-03-0051	Van rental (at least 14 passengers) to ferry the RFOI participants from Dapitan City to Liloy, Zn and vice versa	RO-9-DAP-25-03-0138	ADMIN	Jerry M. Perong	SVP	24,000.00	Mar. 25, 2025	Mar. 28, 2025	Mar. 28, 2025	Dipolog Car Trading & Services	22,800.00	2025-04-0042	June 2, 2025	Apr. 4, 2025	June 2, 2025	Apr. 8, 2025	3 Bidders
47	Mar. 25, 2025	Mar. 25, 2025	2025-03-0052	packed lunch of RFOI participants April 4, 2025	RO-9-DAP-25-03-0138	ADMIN	Jerry M. Perong	SVP	17,000.00	Mar. 25, 2025	Mar. 28, 2025	Mar. 28, 2025	Edens Bahay Kubo Grill	16,745.00	2025-04-0041	Apr. 3, 2025	Apr. 4, 2025	Apr. 3, 2025	Apr. 8, 2025	3 Bidders
48	Mar. 24, 2025	Mar. 25, 2025	2025-03-0049	Epson Ink (Set) 003 Black, Cyan, Magenta and Yellow and Paper Multipcopy 80gsm 210mmx297mm(A4) Production of Transition Learning Resources of Lesson Exemplars (Les) and Worksheet (WSs) for Fourth Quarter - Grade 1	RO-9-DAP-24-10-01194	LRMS	Ma. Perga A. Cadiente	SVP	8,952.00	Mar. 25, 2025	Mar. 28, 2025	Mar. 28, 2025	Thea Computer Sales, Services & Enterprises	8,555.00	2025-04-0045	Apr. 3, 2025	Apr. 7, 2025	Apr. 3, 2025	Apr. 10, 2025	3 Bidders
49	Mar. 24, 2025	Mar. 25, 2025	2025-03-0050	Wall Fan for use in the Division Office Lobby	MOOE Regular Funds	GSU	Geordito T. Olario	Shopping	4,000.00	Mar. 25, 2025	BC & RETURN TO END USER 3/28/25									
50	Mar. 25, 2025	Mar. 26, 2025	2025-03-0053	2 HP Prima Inverter Split Type Aircon for CID supervisors to reduce indoor temperatures and to keep them productive and to maintain a comfortable working environment.	MOOE Regular Funds	SUPPLY	Vicente Jose V. Suarez II	Shopping	36,975.00	Mar. 26, 2025	Apr. 3, 2025	Apr. 3, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	36,500.00	2025-04-0046	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
51	Mar. 26, 2025	Mar. 27, 2025	2025-03-0055	Desktop Computer for document encoding tasks in CID Chief Office for basic office productivity tasks such as typing documents, managing spreadsheets, and browsing the web.	MOOE Regular Funds	SUPPLY	Vicente Jose V. Suarez II	Shopping	41,500.00	Mar. 28, 2025	Apr. 3, 2025	Apr. 3, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	41,500.00	2025-04-0048	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
52	Mar. 26, 2025	Mar. 28, 2025	2025-03-0054	Marine Plywood, Aluminum Frame and Labor for fabrication of Citizen's Charter	MOOE Regular Funds	Administrative Service	Geordito T. Olario	Shopping	10,800.00	Mar. 28, 2025	Apr. 3, 2025	Apr. 3, 2025	Little Notes Office & School Supplies	10,800.00	2025-04-0047	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
53	Mar. 27, 2025	Mar. 28, 2025	2025-03-0056	Record Book, Ballpen, Ink 003, High Lighter, Pencil # and sharpener for the conduct of school mental health programs, projects and activities	RO-9-DAP-24-08-0864	SGOD-SMN	Marita S. Gaburno	SVP	5,240.00	Mar. 28, 2025	Apr. 3, 2025	Apr. 3, 2025	Little Notes Office & School Supplies	5,240.00	2025-04-0049	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
54	Mar. 27, 2025	Mar. 28, 2025	2025-03-0057	CCTV for ICT UNIT section	MOOE Regular Funds	SUPPLY	Lourence N. Reyes	Shopping	18,500.00	Mar. 28, 2025	Apr. 8, 2025	Apr. 8, 2025	MKAY GENERAL MERCHANDISE	18,500.00	2025-04-0050	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
55	April 3, 2025	April 4, 2025	2025-04-0060	Meals and Snacks for the Professional Development of Instructional Leaders, Managers, Governance, Administrators and Employees-7 (PROFDEV-7)	Local Funds/MOOE	SDO DAP	Johann Andrei A. Ladera	SVP	60,000.00	Apr. 7, 2025	Apr. 8, 2025	Apr. 8, 2025	Edens Bahay Kubo Grill	57,000.00	2025-04-0051	Apr. 15, 2025	Apr. 21, 2025	Apr. 15, 2025	May 5, 2025	3 Bidders
56	April 2, 2025	April 7, 2025	2025-04-0059	Wall Fan for use in the Division Office Lobby	MOOE Regular Funds	ADMIN	Geordito T. Olario	Shopping	9,000.00	Apr. 7, 2025	Apr. 22, 2025	Apr. 22, 2025	Thea Computer Sales, Services & Enterprises	9,000.00	2025-04-0052	May 13, 2025	May 14, 2025	May 13, 2025	May 27, 2025	3 Bidders
57	April 7, 2025	April 10, 2025	2025-04-0061	2 SECURITY GUARDS for SDO security services	MOOE Regular Funds	ADMIN	Geordito T. Olario	Shopping	278,600.00	Apr. 22, 2025	Apr. 30, 2025	Apr. 30, 2025	Lonestar Security Services, Inc.		2025-05-0061	May 19, 2025	May 26, 2025	May 19, 2025	July 3, 2025	3 Bidders
58	April 7, 2025	April 10, 2025	2025-04-0063	Laptop Hard Drive	MOOE Regular Funds	ADMIN	Geordito T. Olario	Shopping	4,000.00	Apr. 22, 2025	Apr. 30, 2025	Apr. 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	4,000.00	2025-05-0062	May 26, 2025	May 26, 2025	May 26, 2025	June 24, 2025	3 Bidders
59	April 8, 2025	April 14, 2025	2025-04-0071	Fully Synthetic Diesel Engine Oil, Oil Filter #11L, Fuel Filter, Car Battery, Wiper Wash, Tire #195R15 for DepEd Vehicle Van Maintenance	MOOE Regular Funds	GSO	Geordito T. Olario	Shopping	86,570.00	Apr. 22, 2025	Apr. 30, 2025	Apr. 30, 2025	Dipolog Car Trading & Services	82,820.00	2025-05-0060	May 20, 2025	May 26, 2025	May 20, 2025	June 24, 2025	3 Bidders
60	April 8, 2025	April 15, 2025	2025-04-0068	Office supplies to be used at the SDS Office	Regular MOOE	OSDS	Jidelle G. Garcia	Shopping	30,542.00	May 2, 2025	May 9, 2025	May 9, 2025	Thea Computer Sales, Services & Enterprises	30,137.00	2025-05-0065	May 26, 2025	May 26, 2025	May 26, 2025	June 19, 2025	3 Bidders
61	April 15, 2025	April 21, 2025	2025-04-0072	Office supplies to be used at the SDS Office	Regular MOOE	OSDS	Jidelle G. Garcia	Shopping	29,985.00	May 2, 2025	May 9, 2025	May 9, 2025	Thea Computer Sales, Services & Enterprises	27,887.00	2025-05-0067	May 26, 2025	May 26, 2025	May 26, 2025	June 19, 2025	3 Bidders
62	April 8, 2025	April 15, 2025	2025-04-0069	Office supplies to be used at the CID Office	Regular MOOE	OSDS	Jidelle G. Garcia	Shopping	37,602.00	Apr. 22, 2025	Apr. 30, 2025	Apr. 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	37,588.00	2025-05-0063	May 26, 2025	May 26, 2025	May 26, 2025	June 19, 2025	3 Bidders
63	April 7, 2025	April 10, 2025	2025-04-0066	High-Protein Crackers for School-Based feeding Program (SBFP) Nutritious Food Product (NFP) Component	RO-9-DAP-24-02-0069	SGOD	Gwilym C. Elumba	SVP	701,976.00	Apr. 23, 2025	May 20, 2025	May 20, 2025	ALLYCEL GENERAL MERCHANDISE	698,785.20	2025-05-0075	May 27, 2025	June 5, 2025	May 27, 2025	July 3, 2025	3 Bidders
64	April 8, 2025	April 15, 2025	2025-04-0070	Office supplies to be used at the ASDS Office	Regular MOOE	OSDS	Jidelle G. Garcia	Shopping	37,375.00	May 2, 2025	May 9, 2025	May 9, 2025	Thea Computer Sales, Services & Enterprises	36,996.00	2025-05-0068	May 27, 2025	May 27, 2025	May 27, 2025	June 19, 2025	3 Bidders
65	April 8, 2025	April 10, 2025	2025-04-0067	Nutri Curls made with Rice-Mungo for School-Based feeding Program (SBFP) Nutritious Food Product (NFP) Component	RO-9-DAP-24-02-0069	SGOD	Gwilym C. Elumba	SVP	701,976.00	Apr. 23, 2025	May 20, 2025	May 20, 2025	ALLYCEL GENERAL MERCHANDISE	698,785.20	2025-05-0076	May 27, 2025	June 5, 2025	May 27, 2025	July 3, 2025	3 Bidders
66	April 24, 2025	May 2, 2025	2025-04-0079	materials for production of guide of teachers/tutors for the conduct of BBM Program.	RO-9-DAP-25-04-0558 & RO-9-DAP-25-04-0559	SDO-CID	Helen T. Calaguian	SVP	29,100.00	May 5, 2025	May 7, 2025	May 7, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	28,032.00	2025-05-0056	May 14, 2025	May 15, 2025	May 14, 2025	May 27, 2025	3 Bidders
67	April 24, 2025	May 2, 2025	2025-04-0076	supplies for Learners recipient of BBM Program	RO-9-DAP-25-04-0558 & RO-9-DAP-25-04-0559	SDO-CID	Helen T. Calaguian	SVP	222,000.00	May 5, 2025	May 7, 2025	May 7, 2025	GEMTECH ENTERPRISES	174,560.60	2025-05-0054	May 14, 2025	May 15, 2025	May 14, 2025	May 27, 2025	3 Bidders
68	April 30, 2025	May 2, 2025	2025-04-0085	Meals and Snacks for the Professional Development of Instructional Leaders, Managers, Governance, Administrators and Employees-8 (PROFDEV-8)	Local Funds/MOOE	SDO	Noel P. Mangubat	SVP	66,000.00	May 5, 2025	Cancelled Procurement									
69	April 29, 2025	May 2, 2025	2025-04-0083	Oil Filter C-512, Fuel Filter, Diesel Engine Oil Fully Synthetic, Brake Pad Front (4pcs)Strada Model 2020, VSI Protector 250 ml, Clean Chamois, Tire Black 500ml, Air Filter, Rear Brake Shoe (4pcs) and Wiper Wash for Mitsubishi Strada Model 2020	Division MOOE	GSO	Dante S. Narvaez	Shopping	43,520.00	May 5, 2025	May 9, 2025	May 9, 2025	Dipolog Car Trading & Services	43,385.00	2025-05-0059	May 19, 2025	May 26, 2025	May 19, 2025	July 3, 2025	3 Bidders

70	April 28, 2025	May 2, 2025	2025-04-0078	8' x 4' tarpaulin with ready lay - out for Training Workshop of Teachers on the Use of Sign Language in the Classroom - Phase 2	RO-9-DAP-25-05-0183	CID	Elsa Q. Aranas	SVP	1,600.00	May 2, 2025	May 7, 2025	May 7, 2025	iPrint Digital Haus	1,480.00	2025-05-0057	May 14, 2025	May 14, 2025	May 14, 2025	May 27, 2025	3 Bidders
71	April 28, 2025	May 2, 2025	2025-04-0073	4 Meals (Lunch), 8 snacks (AM & PM) and room accommodation - 5 nights with breakfast and dinner for Division Training Workshop on the Use of Filipino Sign Language in the Classroom - PHASE 2	RO-9-DAP-24-10-01150;RO-9-DAP-25-03-0183	CID	Elsa Q. Aranas	SVP	188,000.00	May 5, 2025	May 13, 2025	May 13, 2025	GFL Suites	187,200.00	2025-05-0053	May 14, 2025	May 15, 2025	May 14, 2025	May 27, 2025	3 Bidders
72	April 28, 2025	May 2, 2025	2025-04-0074	Labor Cost for Rewiring of the Records Storage Area (Location: Old Division Office)	Division MOOE	RECORDS	Cynthia O. Dalman	Shopping	7,500.00	May 6, 2025	May 20, 2025	May 20, 2025	GABURNO ELECTRONICS & ELECTRICAL SUPPLY	7,500.00	2025-05-0079	June 2, 2025	NCELLED PO 7/15/2	June 2, 2025		3 Bidders
73	April 28, 2025	May 2, 2025	2025-04-0075	Materials for Rewiring of the Records Storage Area (Location: Old Division Office)	Division MOOE	RECORDS	Cynthia O. Dalman	Shopping	24,700.00	May 6, 2025		ABC & BACK TO END USER								
74	April 29, 2025	May 2, 2025	2025-04-0080	Meals for the conduct of the Brigada Eskwela Division Kick Off and Advocacy	OSEC-9-25-01924	SGOD	Cynthia O. Dalman	SVP	60,000.00	May 8, 2025	May 9, 2025	May 9, 2025	Edens Bahay Kubo Grill	55,500.00	2025-05-0064	May 26, 2025	May 26, 2025	May 26, 2025	July 3, 2025	3 Bidders
75	April 29, 2025	May 2, 2025	2025-04-0081	Plaques for Stakeholders Appreciation	OSEC-9-25-01924	SGOD	Cynthia O. Dalman	SVP	19,500.00	May 8, 2025	May 20, 2025	May 20, 2025	LOVELY ANGEL PRINTING SERVICES	19,500.00	2025-05-0080	June 2, 2025	June 5, 2025	June 2, 2025	July 3, 2025	3 Bidders
76	April 29, 2025	May 2, 2025	2025-04-0082	Advocacy Materials for the conduct of the 2025 Brigada Eskwela	OSEC-9-25-01924	MN, SDO Da	Johann Andrei A. Ladera	SVP	13,500.00	May 8, 2025	May 20, 2025	May 20, 2025	iPrint Digital Haus	13,500.00	2025-05-0078	June 2, 2025	June 5, 2025	June 2, 2025	July 3, 2025	3 Bidders
77	April 29, 2025	May 2, 2025	2025-04-0084	Meals for the conduct of the Federated Parent-Teacher Association (FPTA) Forum and Election of Officers for SY 2025-2026	OSEC-9-25-01023	MN, SDO Da	Johann Andrei A. Ladera	SVP	32,500.00		May 9, 2025	May 9, 2025	Edens Bahay Kubo Grill	30,550.00	2025-05-0069	May 27, 2025	May 27, 2025	May 27, 2025	July 3, 2025	3 Bidders
78	April 24, 2025	May 5, 2025	2025-04-0077-A	chocolate malt drink powder for the learner how are recipient of the Bawat Bata Makababasa Program	RO-9-DAP-25-04-0558 & RO-9-DAP-25-04-0559	SGOD	Helen T. Calaguian	SVP	53,280.00	May 8, 2025	May 13, 2025	May 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	53,280.00	2025-05-0058	May 20, 2025	May 26, 2025	May 20, 2025	June 24, 2025	3 Bidders
79	April 24, 2025	May 5, 2025	2025-04-0077	Pasturized milk for learner who are recipient of the Bawat Bata Makababasa Program	RO-9-DAP-25-04-0558 & RO-9-DAP-25-04-0559	SGOD	Helen T. Calaguian	SVP	213,120.00	May 8, 2025	May 20, 2025	May 20, 2025	ANTIPOLO PRIMARY MULTI-PURPOSE AGRICULTURAL COOPERATIVE	213,120.00	2025-05-0074	May 27, 2025	May 29, 2025	May 27, 2025	July 3, 2025	3 Bidders
80	May 2, 2025	May 7, 2025	2025-05-0087	Tarpaulin 4' x 8' and Advocacy Full Sublimation Polo Shirt for use of the DepEd Election Task Force as Advocacy Materials for the 2025 National and Local Elections	DepEd Election Task Force (ETF) Program Support Funds	SGOD	Anthon John S. Soriano	SVP	25,000.00	May 8, 2025	May 9, 2025	May 9, 2025	iPrint Digital Haus	25,000.00	2025-05-0055	May 14, 2025	May 14, 2025	May 14, 2025	May 27, 2025	3 Bidders
81	May 6, 2025	May 7, 2025	2025-05-0086	Room Accomodation for 5 days with Meals and Snacks for the conduct of the Regions 9 & 10 Gensalugen Orthography Convergence	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	550,000.00	May 8, 2025	May 9, 2025	May 9, 2025	Villa Pablea Mountain Resort	508,750.00	2025-05-0066	May 26, 2025	May 26, 2025	May 26, 2025	July 3, 2025	3 Bidders
82	May 9, 2025	May 14, 2025	2025-05-0093	Tarpaulin 16" x 8" with ready lay - out for 2025 ALS Graduation and Moving Up Ceremony	RO-9-DAP-24-05-0334	CID	Elsa Q. Aranas	SVP	1,500.00	May 15, 2025	June 20, 2025	June 20, 2025	iPrint Digital Haus	1,500.00	2025-06-0100	June 27, 2025	June 27, 2025	June 27, 2025	July 16, 2025	3 Bidders
83	May 14, 2025	May 15, 2025	2025-05-0097	Meals and Room Accomodation for guest from C.O on the conduct of National Vision Screening Program	PSF	SGOD	Gwilym C. Etumba	SVP	18,000.00	May 15, 2025	May 20, 2025	May 20, 2025	TOP PLAZA HOTEL	18,000.00	2025-05-0081	June 2, 2025	June 5, 2025	June 2, 2025	July 3, 2025	3 Bidders
84	May 14, 2025	May 15, 2025	2025-05-0095	Room Accommodation and Meals for the Solicitor General who will represent DepEd in Bontuyan vs. Begy Barcelona & DepEd	SDO MOOE	SGOD	Anthon John S. Soriano	SVP	9,900.00	May 15, 2025	May 20, 2025	May 20, 2025	TOP PLAZA HOTEL	9,900.00	2025-05-0077	May 27, 2025	May 28, 2025	May 27, 2025	July 3, 2025	3 Bidders
85	May 14, 2025	May 15, 2025	2025-05-0092	Heavy Duty Car Horn, Pressure Wash, Irator and Fire Extinguisher for DepEd Vehicle Maintenance	Division MOOE	GSO	Miguel S. Jatico	Shopping	28,400.00	May 15, 2025	May 21, 2025	May 21, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	28,200.00	2025-05-0072	May 27, 2025	May 27, 2025	May 27, 2025	July 3, 2025	3 Bidders
86	May 8, 2025	May 15, 2025	2025-05-0100	Continuous Forms, Bond Paper & Ink 003 for the use of printing payrolls for regular salaries, special claims, remittances and payslips.	Regular MOOE	Payroll Section	Arni G. Jauculan	Shopping	15,500.00	May 15, 2025	June 13, 2025	June 13, 2025	Thea Computer Sales, Services & Enterprises	15,300.00	2025-06-0085	June 19, 2025	June 19, 2025	June 19, 2025	July 3, 2025	3 Bidders
87	May 15, 2025	May 16, 2025	2025-05-0098	Meals and Snacks for guest and school health personnel on the conduct of Ntional Vision Screening Program		SGOD	Gwilym C. Etumba	SVP	7,000.00	May 16, 2025	May 20, 2025	May 20, 2025	Aplaya Vida Beach Resort	6,965.00	2025-05-0082	June 2, 2025	June 3, 2025	June 2, 2025	July 3, 2025	3 Bidders
88	May 15, 2025	May 16, 2025	2025-05-0101	Meals and Snacks for the Professional Development of Instructional Leaders, Managers, Governance, Administrators and Employees-8 (PROFDEV-8)	Local Funds/MOOE	SDO	Noel P. Mangubat	SVP	60,000.00	May 19, 2025	May 21, 2025	May 21, 2025	Bajamunde Farm Pension	60,000.00	2025-05-0071	May 27, 2025	May 27, 2025	May 27, 2025	July 3, 2025	3 Bidders
89	May 15, 2025	May 16, 2025	2025-05-0099	Plaque of appreciation for retirees	MOOE Regular Funds	GSO	Sheendy P. Gallemit	Shopping	5,000.00	May 19, 2025	May 21, 2025	May 21, 2025	LOVELY ANGEL PRINTING SERVICES	5,000.00	2025-05-0070	May 27, 2025	May 27, 2025	May 27, 2025	July 3, 2025	3 Bidders
90	May 7, 2025	May 26, 2025	2025-05-0088	Room Accommodation for 3 days with Meals & Snacks (Writers) for Workshop on the Illustration of Contextualized Learning Activity Sheets (LAS) for Implementation of the MATATAG Curriculum	RO-9-DAP-25-02-0015	LRMS	Ma. Parga A. Cadiente	SVP	72,000.00	June 3, 2025	June 20, 2025	June 20, 2025	Mibang Hotel	71,280.00	2025-06-0094	June 23, 2025	June 25, 2025	June 23, 2025	July 8, 2025	3 Bidders
91	May 6, 2025	May 26, 2025	2025-05-0089	Meals and Snacks for 1 day for Division IPED Summit 2025	RO-9-DAP-25-05-00327	CID-IPED	Jephone P. Yorong	SVP	90,000.00	June 3, 2025	June 13, 2025	June 13, 2025	Edens Bahay Kubo Grill	89,250.00	2025-06-0086	June 19, 2025	June 19, 2025	June 19, 2025	July 3, 2025	3 Bidders
92	May 7, 2025	May 26, 2025	2025-05-0091	Paper Multicopy, Spray Alcohol, Certificate Holder, Linen Paper and Sign Pen for Workshop on the Illustration of Contextualized Learning Activity Sheets (LAS) for Implementation of the MATATAG Curriculum	RO-9-DAP-25-02-0015	LRMS	Ma. Parga A. Cadiente	SVP	3,450.00	June 3, 2025	June 13, 2025	June 13, 2025	Thea Computer Sales, Services & Enterprises	3,114.00	2025-06-0088	June 19, 2025	June 25, 2025	June 19, 2025	July 8, 2025	3 Bidders
93	May 13, 2025	May 26, 2025	2025-05-0094	Bond paper A4 and Refill Ink 003 set for printing of RMA Tools and Mathematics Supplementary Learning Materials	RO-9-DAP-25-03-0325	CID	Esmeralda A. Bagaiipo	SVP	524,706.00	June 3, 2025	June 13, 2025	June 13, 2025	Thea Computer Sales, Services & Enterprises	353,732.50	2025-06-0089	June 20, 2025	June 23, 2025	June 20, 2025	July 3, 2025	3 Bidders
94	May 7, 2025	May 26, 2025	2025-05-0090	Certificate Holder A4, Long Bond Paper and Linen Paper for Division IPED Summit 2025	RO-9-DAP-24-05-00327	CID-IPED	Jephone P. Yorong	SVP	9,750.00	June 3, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	9,650.00	2025-06-0087	June 19, 2025	June 25, 2025	June 19, 2025	July 8, 2025	3 Bidders
95	May 22, 2025	May 26, 2025	2025-05-0106	Van rental to transport participants to the 2025 Brigada Eskwela Regional Kick-Off in Bugay, Zamboanga Sibugay, vice versa. (with capacity of at least 10 passengers, inclusive of driver and fuel)	OSEC-9-25-01023	MN, SDO Da	Johann Andrei A. Ladera	SVP	8,000.00	June 3, 2025	June 5, 2025	June 5, 2025	Dipotog Car Trading & Services	7,800.00	2025-06-0083	June 5, 2025	June 10, 2025	June 5, 2025	July 8, 2025	3 Bidders
96	May 22, 2025	May 26, 2025	2025-05-0105	Paper Multicopy, Spray Alcohol, Certificate Holder, Linen Paper and Sign Pen for the conduct of Regions 9 & 10 Gensalugen Orthography Convergence	RO-9-DAP-25-04-0513	CID-IPED	Jephone P. Yorong	SVP	10,250.00	June 3, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	9,700.00	2025-06-0092	June 20, 2025	June 23, 2025	June 20, 2025	July 3, 2025	3 Bidders
97	May 28, 2025	May 27, 2025	2025-05-0110	Materials for Rewiring of the Records Storage Area (Location: Old Division Office)	Division MOOE	RECORDS	Cynthia O. Dalman	SVP	34,110.00	June 3, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	33,970.00	2025-06-0111	June 25, 2025	June 27, 2025	June 25, 2025	July 8, 2025	3 Bidders
98	May 27, 2025	May 28, 2025	2025-05-0109	Labor Cost for Fabrication of Metal Shelves and demolition of partition to be used in the Records storage room	Division MOOE	RECORDS	Cynthia O. Dalman	SVP	15,000.00	June 3, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	15,000.00	2025-06-0103	June 24, 2025	June 25, 2025	June 24, 2025	July 8, 2025	3 Bidders

99	May 15, 2025	May 28, 2025	2025-05-0096	Materials for the Division Office Buiding maintenance	MOOE Regular Funds	GSU	Sheendy P. Gallemit	Shopping	20,820.00	June 3, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	20,820.00	2025-06-0090	June 19, 2025	June 19, 2025	June 19, 2025	July 3, 2025	3 Bidders	
100	May 29, 2025	May 30, 2025	2025-05-0111	Germicidal Bath Soap 60mg for SBEP-NFP and Milk Component feeding beneficiaries	RO-9-DAP-25-06-0727	SGOD	Gwilym C. Etumba	SVP	26,580.00	June 3, 2025	June 20, 2025	June 20, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	26,514.60	2025-06-0102	June 27, 2025	June 30, 2025	June 27, 2025	July 8, 2025	3 Bidders	
101	May 26, 2025	May 30, 2025	2025-05-0108	Bondpaper, Refill Ink 003, Foder A4 and Staple wire #35 for Provision of Resources for the Printing of Philippine Informal Reading Inventory Assessment Tool for the key Stage 2 and 3.	RO-9-DAP-25-05-0611	CID	Bobbie E. Gurabot	SVP	362,008.78	June 3, 2025	June 13, 2025	June 13, 2025	SJ MARKETING	290,832.00	2025-06-0093	June 20, 2025	June 23, 2025	June 20, 2025	July 3, 2025	3 Bidders	
102	May 16, 2025	June 2, 2025	2025-05-0104	Supplies to conduct of Regional Training of Trainers (RTOI) on Multigrade Teaching in Arabic Language and Islamic Values Education (ALIVE) for Key Stage 1 and 2 (K-6)	2024 MEP Continuing Funds / RO-9-DAP-25-05-0649	CID	Luna Luz B. Racho	SVP	38,000.00	June 3, 2025	June 13, 2025	June 13, 2025	Thea Computer Sales, Services & Enterprises	37,845.00	2025-06-0091	June 19, 2025	June 19, 2025	June 19, 2025	July 3, 2025	3 Bidders	
103	May 16, 2025	June 2, 2025	2025-05-0103	Full sublimation Polo Shirt with collar with design layout to conduct of Regional Training of Trainers (RTOI) on Multigrade Teaching in Arabic Language and Islamic Values Education (ALIVE) for Key Stage 1 and 2 (K-6)	2024 MEP Continuing Funds / RO-9-DAP-25-05-0649	CID	Luna Luz B. Racho	SVP	12,000.00	June 3, 2025	June 20, 2025	June 20, 2025	iPrint Digital Haus	11,000.00	2025-06-0113	June 30, 2025	July 1, 2025	June 30, 2025	July 16, 2025	3 Bidders	
104	May 23, 2025	June 4, 2025	2025-05-0107	Welding Materials for Rewiring of the Records Storage Area (Location: Old Division Office)	Division MOOE	RECORDS	Cynthia O. Dalman	SVP	11,425.00	June 4, 2025	June 13, 2025	June 13, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	10,916.00	2025-06-0112	June 30, 2025	July 1, 2025	June 30, 2025	July 8, 2025	3 Bidders	
105	June 2, 2025	June 4, 2025	2025-06-0113	3.5 cu. Ft. Inverter Chest Freezer for Storage of Fresh Milk for SBFP Milk Component Implementing Schools	RO-9-DAP-24-02-0122	SGOD	Gwilym C. Etumba	SVP	99,000.00	June 4, 2025	June 13, 2025	June 13, 2025	SJ MARKETING	97,500.00	2025-06-0109	June 25, 2025	June 27, 2025	June 25, 2025	July 8, 2025	3 Bidders	
106	June 2, 2025	June 4, 2025	2025-06-0112	Tarpaulin (4x8 feet, inclusive of layout) and Advocacy Polo shirt - Full sublimation (inclusive of layout) for the conduct of 2025 SBFP implementation	RO-9-DAP-24-02-0122	SGOD	Gwilym C. Etumba	SVP	7,040.00	June 4, 2025	June 20, 2025	June 20, 2025	iPrint Digital Haus	7,040.00	2025-06-0101	June 27, 2025	June 27, 2025	June 27, 2025	July 16, 2025	3 Bidders	
107	May 16, 2025	June 5, 2025	2025-05-0102	Room Accommodation, Meals & Snacks (AM & PM) for 5 days for the conduct of Regional Training of Trainers (RTOI) on Multigrade Teaching in Arabic Language and Islamic Values Education (ALIVE) for Key Stage 1 and 2 (K-6)	2024 MEP Continuing Funds / RO-9-DAP-25-05-0649	CID	Luna Luz B. Racho	SVP	1,000,000.00	June 5, 2025	June 13, 2025	June 13, 2025	MANUEL RESORT OPC	1,000,000.00	2025-06-0084	June 16, 2025	June 17, 2025	June 16, 2025	July 3, 2025	3 Bidders	
108	June 9, 2025	June 16, 2025	2025-06-0115	700 Liters of Diesel Fuel 95 Octane to be used for DepEd Dapitan City service vehicles	Division MOOE	SUPPLY	Jidelle G. Garcia	Shopping	49,000.00	June 16, 2025	June 20, 2025	June 20, 2025	Romgarjal's Phoenix	39,200.00	2025-06-0098	June 23, 2025	June 24, 2025	June 23, 2025	July 3, 2025	3 Bidders	
109	June 3, 2025	June 16, 2025	2025-06-0114	Desktop Computer for doing tasks in the Personnel Office	Division MOOE	SUPPLY	Amythyst Faith O. Diao	Shopping	37,700.00	June 16, 2025	June 20, 2025	June 20, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	37,450.00	2025-06-0099	June 23, 2025	June 24, 2025	June 23, 2025	July 3, 2025	3 Bidders	
110	June 16, 2025	June 16, 2025	2025-06-0117	Materials for the conduct of School-based Training of Teachers on the Implementation of the Phase 2- Revised K TO 12 Curriculum Capacity Building for Grade 2,3, 5 & 8.	RO-9-DAP-25-06-0765	SGOD-HRDS	Michelle V. Torres	SVP	82,055.00	June 16, 2025	June 20, 2025	June 20, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	68,235.00	2025-06-0095	June 23, 2025	June 24, 2025	June 23, 2025	July 3, 2025	3 Bidders	
111	June 16, 2025	June 16, 2025	2025-06-0116	(3) Lunch and (6) Snacks (6) for 3 days to be delivered at venues (buffet set-up) (Meal: 3 main courses, soup, dessert/fruits, soft drinks/juice in can, rice, and unlimited brewed coffee and water).	RO-9-DAP-25-06-0765	SGOD-HRDS	Michelle V. Torres	SVP	945,000.00	June 17, 2025	June 20, 2025	June 20, 2025	Edens Bahay Kubo Grill	813,750.00	2025-06-0097	June 23, 2025	June 24, 2025	June 23, 2025	July 3, 2025	3 Bidders	
112	June 17, 2025	June 17, 2025	2025-06-0119	Sack for use in the Records section (for disposal of records)	Division MOOE	RECORDS	Cynthia O. Dalman	Shopping	2,500.00	June 18, 2025	BC RETURN TO END USER 6/23/2025										
113	June 16, 2025	June 17, 2025	2025-06-0118	Heavy snacks for Advocacy of ALS Programs CUM Moving Up Ceremony and Recognition of ALS Program Completers for SY 2024- 2025.	RO-9-DAP-24-08-0767	CID	Elsa Q. Aranas	SVP	12,000.00	June 18, 2025	June 20, 2025	June 20, 2025	Edens Bahay Kubo Grill	11,200.00	2025-06-0096	June 24, 2025	June 25, 2025	June 24, 2025	July 16, 2025	3 Bidders	
114	June 17, 2025	June 18, 2025	2025-06-0121	Meals and Snacks for participants on Orientation of SBFP SY 2025-2026 Implementation	RO-9-DAP-24-02-0122	SGOD	Gwilym C. Etumba	SVP	36,800.00	June 19, 2025	June 20, 2025	June 20, 2025	Bajamunde Farm Pension	35,300.00	2025-06-0106	June 25, 2025	June 27, 2025	June 25, 2025	July 8, 2025	3 Bidders	
115	June 19, 2025	June 20, 2025	2025-06-0123	Portable Bluetooth Speaker sound system unit for Schools Division Office activities	Division Local Funds/MOOE	SGOD	Johann Andrei A. Ladera	SVP	12,000.00	June 20, 2025	June 24, 2025	June 24, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	11,950.00	2025-06-0110	June 25, 2025	June 27, 2025	June 25, 2025	July 8, 2025	3 Bidders	
116	June 19, 2025	June 20, 2025	2025-06-0124	Diesel Fuel 95 Octane used in monitoring schools for the implementation of Bawat Bata Makababasa Program (BBMP)	RO-9-DAP-25-04-0559	CID	Helen T. Calaguian	SVP	30,002.40	June 20, 2025	June 24, 2025	June 24, 2025	Romgarjal's Phoenix	25,465.00	2025-06-0107	June 25, 2025	June 27, 2025	June 25, 2025	July 8, 2025	3 Bidders	
117	June 20, 2025	June 20, 2025	2025-06-0127	Room Rental for ASDS Room Accommodation	Division MOOE	ASDS	Aurelio A. Santisas, CESE	Shopping	48,000.00	June 20, 2025	June 24, 2025	June 24, 2025	Jack's Bldg Lessor	48,000.00	2025-06-0108	June 25, 2025	June 30, 2025	June 25, 2025	July 8, 2025	3 Bidders	
118	June 19, 2025	June 20, 2025	2025-06-0124-A	Meals and snacks for the DEXECOM Meeting cum Installation of the Officer-in-Charge of the Office of the Schools Division Superintendent	Division MOOE	MN, SDO Dapitan	Noel P. Mangubat	SVP	18,000.00	June 23, 2025	June 24, 2025	June 24, 2025	Edens Bahay Kubo Grill	17,100.00	2025-06-0104	June 24, 2025	June 25, 2025	June 24, 2025	July 8, 2025	3 Bidders	
119	June 20, 2025	June 23, 2025	2025-06-0126	Supply and Delivery of (3) Lunch and (6) Snacks (6) for 3 days to be delivered at venues (buffet set-up) (Meal: 3 main courses, soup, dessert/fruits, soft drinks/juice in can, rice, and unlimited brewed coffee and water).	RO-9-DAP-25-06-0765	SGOD-HRDS	Michelle V. Torres	SVP	90,000.00	June 24, 2025	June 24, 2025	June 24, 2025	Edens Bahay Kubo Grill	88,750.00	2025-06-0105	June 25, 2025	June 25, 2025	June 25, 2025	July 8, 2025	3 Bidders	
120	June 20, 2025	June 20, 2025	2025-06-0128	Laptop for the BAC Secretariat procurement processing	Division MOOE	ASDS	Aurelio A. Santisas	Shopping	78,000.00	June 24, 2025	July 1, 2025	July 1, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	77,700.00	2025-07-0118	July 7, 2025	July 8, 2025	July 7, 2025	July 16, 2025	3 Bidders	
121	June 24, 2025	June 25, 2025	2025-06-0131	Supply and Delivery of Sacks 50 kgs for use in the Records section (for disposal of records)	Division MOOE	RECORDS	Cynthia O. Dalman	Shopping	2,750.00	June 27, 2025	July 1, 2025	July 1, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	1,100.00	2025-07-0119					3 Bidders	
122	June 27, 2025	June 27, 2025	2025-06-0135	Meals and Snacks for the Orientation on the DRRM Modules for the Designate SDRRM Coordinators in the Schools Division of Dapitan	RO-9-DAP-24-04-0247	SGOD	Jonathan D. Reluya	SVP	39,600.00	June 27, 2025	July 2, 2025	July 2, 2025	Bajamunde Farm Pension	35,640.00	2025-07-0121	July 14, 2025	July 15, 2025	July 18, 2025	July 28, 2025	3 Bidders	
123	June 23, 2025	June 27, 2025	2025-06-0129	Support Equipment for DCP Maintenance in Public Schools Upgrading of Network Infrastructure	OSEC-9-24-1324	SUPPLY	Lawrence E. Reyes	Shopping	22,000.00	June 30, 2025	July 1, 2025	July 1, 2025	Thea Computer Sales, Services & Enterprises	21,000.00	2025-07-0120	July 14, 2025	July 15, 2025	July 18, 2025	July 28, 2025	3 Bidders	
124	June 17, 2025	June 27, 2025	2025-06-0120	Office Supplies for use in the General Services Unit	MOOE Regular Funds	GSU	Sheendy P. Gallemit	Shopping	8,600.00	June 30, 2025	July 1, 2025	July 1, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	7,945.00	2025-07-0115	July 9, 2025	July 8, 2025	July 7, 2025	July 16, 2025	3 Bidders	
125	June 19, 2025	July 10, 2025	2025-06-0122	Gasoline Fuel to use for generator	MOOE Regular Funds	GSU	Sheendy P. Gallemit	Shopping	1,625.00	July 9, 2025	July 15, 2025	July 15, 2025	Romgarjal's Phoenix	1,500.00	2025-07-0129	July 17, 2025	July 22, 2025	July 22, 2025	July 28, 2025	3 Bidders	
126	June 19, 2025	June 27, 2025	2025-06-0122-A	REPAIR OF GENERATOR SET	MOOE Regular Funds	GSU	Sheendy P. Gallemit	Shopping	2,000.00	June 30, 2025	END USER DUE TO ABOVE ABC 7/1/2025										
127	June 24, 2025	June 27, 2025	2025-06-0132	Materials for Provision of supplies and materials necessary for the production of ALS Modules intended for ALS learners.	RO-9-DAP-25-03-0197	CID	Elsa Q. Aranas	SVP	97,540.00	June 30, 2025	July 1, 2025	July 1, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	85,270.00	2025-07-0117	July 9, 2025	July 8, 2025	July 7, 2025	July 16, 2025	3 Bidders	
128	June 20, 2025	June 27, 2025	2025-06-0125	Materials for the conduct of School-based Training of Teachers on the Implementation of the Phase 2- Revised K TO 12 Curriculum Capacity Building for Grade 2,3, 5 & 8.	RO-9-DAP-25-06-0765 HRD Funds	SGOD-HRDS	Michelle V. Torres	SVP	3,562.00	June 30, 2025	July 1, 2025	July 1, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	3,083.25	2025-07-0116	July 9, 2025	July 8, 2025	July 7, 2025	July 16, 2025	3 Bidders	
129	June 25, 2025	June 27, 2025	2025-06-0133	Purified Drinking Water (20L/container)	Regular MOOE	SUPPLY	Jidelle G. Garcia	Shopping	6,000.00	June 30, 2025	July 10, 2025	July 10, 2025	SANS WRS	6,000.00	2025-07-0123	July 14, 2025	July 15, 2025	July 18, 2025	July 28, 2025	3 Bidders	

130	June 30, 2025	July 1, 2025	2025-06-0136	2 Meals & 4 Snacks for 2 days including venue for Rapid Mathematical Assessment Orientation (Key Stage 1 to Key Stage 3)	Division MOOE	CID	Esmeralda A. Bagaipo	SVP	108,000.00	July 1, 2025	July 2, 2025	July 2, 2025	Bajamunde Farm Pension	102,150.00	2025-07-0114	July 9, 2025	July 8, 2025	July 4, 2025	July 8, 2025	3 Bidders	
131	June 30, 2025	July 10, 2025	2025-06-0136-A	Meals, Snacks, and Function Hall with standby generator for the Division Management Committee Meeting (DIVMANCOM)	Local Funds/MOOE	DD Dapitan	Noel P. Mangabat	SVP	49,000.00	July 1, 2025	July 7, 2025	July 7, 2025	Bajamunde Farm Pension	49,000.00	2025-07-0122	July 14, 2025	July 15, 2025	July 18, 2025	July 28, 2025	3 Bidders	
132	July 1, 2025	July 2, 2025	2025-07-0137	Meals and Snacks for 1 day for Division Orientation on the Alternative Delivery Mode (ADM) Program for Public Schools District Supervisors, Principal In-Charge of the District, and School Heads of Integrated Schools	RO-9-DAP-25-02-0015	CID-ADM	Ma. Perga A. Cadiente	SVP	22,800.00	July 2, 2025	July 10, 2025	July 10, 2025	Bajamunde Farm Pension	22,420.00	2025-07-0124	July 14, 2025	July 15, 2025	July 18, 2025	July 28, 2025	3 Bidders	
133	July 1, 2025	July 2, 2025	2025-07-0138	Linen Paper size: A4 color: Pale Cream GSM200 10 sheets per pack, Sign Pen -Black, Notebook and Fluorescent Pad Stick-on Note for Division Orientation on the Alternative Delivery Mode (ADM) Program for Public Schools District Supervisors, Principal In-Charge of the District, and School Heads of Integrated Schools	RO-9-DAP-25-02-0015	CID-ADM	Ma. Perga A. Cadiente	SVP	3,106.00	July 7, 2025	July 10, 2025	July 10, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	3,063.00	2025-07-0125	July 16, 2025	July 18, 2025	July 18, 2025	July 24, 2025	3 Bidders	
134	July 3, 2025	July 3, 2025	2025-06-0139	A4 Bondpaper for the Orientation on the DRRM Modules for the Designate SDRRM Coordinators in the Schools Division of Dapitan	RO-9-DAP-24-04-0247	SGOD	Jonathan D. Reluya	SVP	3,510.00	July 3, 2025	July 10, 2025	July 10, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	3,250.00	2025-07-0126	July 17, 2025	July 22, 2025	July 22, 2025	July 28, 2025	3 Bidders	
135	July 4, 2025	July 7, 2025	2025-06-0141	Tarpaulin and Linen Paper for Rapid Mathematical Assessment Orientation (Key Stage 1 to Key Stage 3)	RO-9-DAP-25-03-0325	CID	Esmeralda A. Bagaipo	SVP	1,600.00	July 7, 2025	ELLED AS PER END USER 7/8/25										
136	July 4, 2025	July 7, 2025	2025-06-0140	Information, Education and Communication (IEC) Tarpaulins for Schools Division Office Advocacy Drive	RO-9-DAP-24-08-0821	MN, SDO Dapitan	Johann Andrei A. Ladera	SVP	3,000.00	July 7, 2025	ELLED AS PER END USER 7/11/25										
137	July 9, 2025	July 10, 2025	2025-07-0145	2 sets Gooseneck Meeting Microphones for use in the conference hall during the conduct of the REMANCOM	Regular MOOE	Administrative Services	Geordito T. Olario	Shopping	38,000.00	July 9, 2025	CANCELLED AS PER END USER 7/15/2025										
138	July 9, 2025	July 10, 2025	2025-07-0151	Meals, Snacks, Use if Function Hall and Room Accommodation for the REMANCOM	Local Funds/MOOE	DD Dapitan	Noel P. Mangabat	SVP	80,000.00	July 9, 2025	July 11, 2025	July 11, 2025	ALEXANDRA BY THE SEA	80,000.00	2025-07-0127	July 17, 2025	July 22, 2025	July 22, 2025	July 28, 2025	3 Bidders	
139	July 9, 2025	July 10, 2025	2025-07-0152	Meals, Snacks and Venue for the Program Implementation Review (PIR) cum Regional Monitoring Evaluation and Technical Assistance (RMETA)	RO-9-DAP-25-07-0868	DD Dapitan	Noel P. Mangabat	SVP	118,000.00	July 9, 2025	July 11, 2025	July 11, 2025	ALEXANDRA BY THE SEA	118,000.00	2025-07-0128	July 17, 2025	July 22, 2025	July 22, 2025	July 28, 2025	3 Bidders	
140	July 9, 2025	July 10, 2025	2025-07-0153	Printing of Tarpauline for the Program Implementation Review (PIR) cum Regional Monitoring Evaluation, Technical Assistance (RMETA) and REMANCOM	RO-9-DAP-25-07-0868	DD Dapitan	Noel P. Mangabat	SVP	1,100.00	July 9, 2025	July 16, 2025	July 16, 2025	iPrint Digital Haus	1,100.00	2025-07-0131	July 17, 2025	July 18, 2025	July 28, 2025	July 29, 2025	3 Bidders	
141	July 9, 2025	July 10, 2025	2025-07-0146	Room Accommodation for 6 days with Meals & Snacks for the conduct of Workshop on the Illustration of Contextualized Learning Activity Sheets (LAS) for Grade 4 & Grade 7 for the Implementation of the MATATAG Curriculum	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	192,000.00	July 11, 2025	July 28, 2025	July 28, 2025	Mibang Hotel	190,080.00	2025-07-0145	July 29, 2025	August 4, 2025	August 6, 2025	August 12, 2025	3 Bidders	
142	July 9, 2025	July 10, 2025	2025-07-0147	Spray Alcohol, Certificate Holder, Linen Paper, Sign Pen - Black and Blue for the conduct of Workshop on the Illustration of Contextualized Learning Activity Sheets (LAS) for Grade 4 & Grade 7 for the Implementation of the MATATAG Curriculum	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	1,990.00	July 11, 2025	July 17, 2025	July 17, 2025	Thea Computer Sales, Services & Enterprises	1,925.00	2025-07-0134	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
143	July 9, 2025	July 10, 2025	2025-07-0148	Printer, Ink DCP - I720DW (set), Paper Multicopy A4, Spray Alcohol, Certificate Holder, Ink DCP - I730DW (set), Sign Pen - Black, Sign Pen - Blue, Fluorescent Pad Stick-on Note and Ink 003 (Set) for printing of IPED Contextualized Learning Resources	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	130,640.00	July 11, 2025	July 17, 2025	July 17, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	116,504.00	2025-07-0136	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
144	July 9, 2025	July 10, 2025	2025-07-0149	Tarpaulin: 2 x 5 ft, 5 x 6 ft and 8 x 6 ft for Booth Regional IPED Summit 2025	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	3,450.00	July 11, 2025	July 16, 2025	July 16, 2025	iPrint Digital Haus	3,450.00	2025-07-0130	July 17, 2025	July 18, 2025	July 28, 2025	July 29, 2025	3 Bidders	
145	July 9, 2025	July 10, 2025	2025-07-0150	Tarpaulin 8 x 8 ft for Division IPed Summit 2025	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	1,600.00	July 11, 2025	August 15, 2025	August 15, 2025	iPrint Digital Haus	1,600.00	2025-08-0181	August 28, 2025	August 29, 2025	August 29, 2025	September 4, 2025	3 Bidders	
146	July 8, 2025	July 10, 2025	2025-07-0144	Tarpaulin for Conduct of the Division Orientation on the Alternative Delivery Mode (ADM) Program for PSDS, Principal In-Charge of the District, and School Heads of Integrated Schools	RO-9-DAP-25-02-0015	CID-ADM	Ma. Perga A. Cadiente	SVP	1,000.00	July 11, 2025	July 17, 2025	July 17, 2025	LOVELY ANGEL PRINTING SERVICES	950.00	2025-07-0133	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
147	July 8, 2025	July 10, 2025	2025-07-0143	Ink DCP - I730DW (set) and Certificate Holder A4 for Division IPED Summit 2025	RO-9-DAP-24-05-00327	CID-IPED	Jephone P. Yorong	SVP	6,148.00	July 11, 2025	July 17, 2025	July 17, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	6,120.00	2025-07-0132	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
148	July 11, 2025	July 14, 2025	2025-07-0156	(2) Lunch and (4) Snacks (6) for 2 days to be delivered at venues (buffet set-up) (Meal: 3 main courses, soup, dessert/fruits, soft drinks/juice in can, rice, and unlimited brewed coffee and water)	RO-9-DAP-25-04-0593	HRD Funds	Amythyst Faith O. Diao	SVP	72,000.00	July 14, 2025	July 17, 2025	July 17, 2025	Edens Bahay Kubo Grill	72,000.00	2025-07-0135	July 21, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
149	July 11, 2025	July 16, 2025	2025-07-0157	3.5 cu. ft. HD Inverter Chest Freezer Storage of Fresh Milk for SBFP Milk Component Implementing schools	RO-9-DAP-24-02-01222	SGOD	Gwilym C. Elumba	SVP	33,000.00	July 16, 2025	July 17, 2025	July 17, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	31,900.00	2025-07-0137	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
150	July 9, 2025	July 10, 2025	2025-07-0157-A	Meals, Snacks, Use if Function Hall and Room Accommodation for the REMANCOM	Local Funds/MOOE	DD Dapitan	Noel P. Mangabat	SVP	30,000.00	July 28, 2025	July 28, 2025	July 28, 2025	ALEXANDRA BY THE SEA	30,000.00	2025-07-0147	August 7, 2025	August 8, 2025	August 8, 2025	August 12, 2025	Repeat Order	
151	July 15, 2025	July 16, 2025	2025-07-0158	Labor Cost for Rewriting of the Records Storage Area (Location: Old Division Office)	Division MOOE	RECORDS	Cynthia O. Dalman	SVP	7,700.00	July 17, 2025	August 7, 2025	August 7, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	7,700.00	2025-08-0159	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders	
152	July 10, 2025	July 16, 2025	2025-07-0154	Fabric Conditioner 1.5 L, Sodium Hypochloride 1 Liter, Disinfectant Spray 170 G, Insecticide spray 600 ML, Toilet Tissue Paper, 2 ply, Detergent powder 1.5 kg, Sack/Sako Bag 50 kgs, Toilet cleaner 880 ML, Bolo Knife, Garden hand gloves and Disposable garbage bag (black) medium size for use in the General Services Unit	MOOE Regular Funds	General Services	Sheendy P. Gallemit	Shopping	14,250.00	July 17, 2025	July 22, 2025	July 22, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	14,250.00	2025-07-0139	July 22, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
153	July 10, 2025	July 16, 2025	2025-07-0155	3pcs. Plaque of appreciation for retirees	MOOE Regular Funds	General Services	Sheendy P. Gallemit	Shopping	3,000.00	July 17, 2025	August 12, 2025	August 12, 2025	LOVELY ANGEL PRINTING SERVICES	3,000.00	2025-08-0178	August 26, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders	
154	July 16, 2025	July 17, 2025	2025-07-0145	2 sets Gooseneck Meeting Microphones for use in the conference hall during the conduct of the REMANCOM	Regular MOOE	Administrative Services	Geordito T. Olario	Shopping	50,000.00	July 17, 2025	July 22, 2025	July 22, 2025	Thea Computer Sales, Services & Enterprises	49,980.00	2025-07-0138	July 28, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders	
155	July 16, 2025	July 17, 2025	2025-07-0160-A	Materials for the conduct of the Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on initial Evaluation and PPST Assessment on August 5-6, 2025	RO-9-DAP-25-04-0593	HRD Funds	SGOD-HRDS	Michelle V. Torres	SVP	14,605.00	July 17, 2025	July 22, 2025	July 22, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	14,330.00	2025-07-0140	July 28, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders

156	July 16, 2025	July 17, 2025	2025-07-0161	Materials for the utilization of Other Administrative Expenses on the conduct of the 2025 A&E under NASBE Funds amounting to Php3,018.00	RO-9-DAP-25-06-0815	SGOD	Dapitan C	Nueva A. Andag	SVP	3,018.00	August 15, 2025	August 27, 2025	August 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	3,009.00	2025-08-0182	September 1, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
157	July 16, 2025	July 17, 2025	2025-07-0160	(3) Lunch and (6) Snacks (6) for 3 days to be delivered at venues (buffet set-up) (Meal: 3 main courses, soup, dessert/fruits, soft drinks/juice in can, rice, and unlimited brewed coffee and water). Inclusive of venue with strong internet connection, sound system, and projector	RO-9-DAP-25-06-0765	SGOD	HRDS	Michelle V. Torres	SVP	174,600.00	July 18, 2025	July 30, 2025	July 30, 2025	Aplaya Vida Beach Resort	160,050.00	2025-08-0158	August 6, 2025	August 7, 2025	August 7, 2025	August 12, 2025	3 Bidders
158	July 16, 2025	July 17, 2025	2025-07-0159	Tarpaulin (3 x 6 feet, inclusive of layout) Advocacy Materials for WASH in Schools (Wins) Program	RO-9-DAP-25-02-0727	HS, SDO Dag		Gwilym C. Elumba	SVP	21,960.00	July 18, 2025	July 22, 2025	July 22, 2025	MH ROMIE DIGITAL PRINTING SERVICES	20,740.00	2025-07-0141	July 28, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders
159	July 17, 2025	July 17, 2025	2025-07-0164	Mug (Printed with Dapitan Shriners Logo) and Sintra Board 2' x 3' x 3mm for procurement of Advocacy Materials	Division MOOE	DD Dapitan C		Noel P. Mangubat	SVP	14,000.00	July 18, 2025	July 28, 2025	July 28, 2025	iPrint Digital Haus	14,000.00	2025-07-0144	July 29, 2025	August 14, 2025	August 15, 2025	August 18, 2025	3 Bidders
160	July 17, 2025	July 17, 2025	2025-07-0165	Embroided Lei (with Dapitan Shriners Logo), Ribonette (white, 1' width), Glue stick (small), photo paper A4 and Beads (small, gold) for Advocacy Materials	Division MOOE	DD Dapitan C		Noel P. Mangubat	SVP	8,975.00	July 18, 2025	July 30, 2025	July 30, 2025	Thea Computer Sales, Services & Enterprises	8,975.00	2025-08-0150	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
161	July 17, 2025	July 17, 2025	2025-07-0163	Diesel Fuel 95 Octane for monitoring of ALS program implementation in the different learning centers and senior high schools.	RO-9-DAP-24-08-0767, RO-9-DAP-24-07-0704, RO-9-DAP-24-09-0976		CID	Elsa Q. Aranas	SVP	8,748.00	July 28, 2025	August 7, 2025	August 7, 2025	Romgarjal's Phoenix Gasoline Station	8,100.00	2025-08-0160	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders
162	July 17, 2025	July 17, 2025	2025-07-0162	SNACKS AM (BURGER + BOTTLED SOFTDRINKS) FOR THE UPSKILLING DRIVER'S COMPREHENSIVE AND PROACTIVE BEHAVIOR SEMINAR	MOOE Regular Funds	eral Services		Sheendy P. Gallemit	Shopping	3,500.00	July 18, 2025	July 28, 2025	July 28, 2025	Edens Bahay Kubo Grill	3,250.00	2025-07-0146	July 29, 2025	July 30, 2025	August 8, 2025	August 12, 2025	3 Bidders
163	July 18, 2025	July 18, 2025	2025-07-0168	aircon 2 horse power, split type, inverter, 1 yr warranty and free installation to be installed at SDS and ITO office	Regular MOOE	ministrative Se		Geordito T. Olario	Shopping	86,000.00	July 18, 2025	July 22, 2025	July 22, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	81,000.00	2025-07-0142	July 28, 2025	August 1, 2025	August 6, 2025	August 12, 2025	3 Bidders
164	July 17, 2025	July 21, 2025	2025-07-0166	Printer and Refill 003 Ink for Provision of supplies and materials necessary for production of intervention and Enrichment Materials for learners	RO-9-DAP-25-03-0325		CID	Esmeralda A. Bagaipo	SVP	68,851.50	July 22, 2025	July 30, 2025	July 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	68,750.00	2025-08-0151	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
165	July 18, 2025	July 21, 2025	2025-07-0171	Printer, Desktop Calculator, Specialty Paper and Two-hole Puncher for the printing of Philippine Informal Reading Inventory Assessment Tool for Key stages 2 and 3	RO-9-DAP-25-05-0611		CID	Bobbie E. Gurabot	SVP	71,180.00	July 23, 2025	July 30, 2025	July 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	71,160.00	2025-08-0153	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
166	July 18, 2025	July 21, 2025	2025-07-0172	Meals and Snacks Conduct of PNKPKI User's Training and Orientation for Executive Committee Members by (DICT) for 1Day	MOOE	OSDS		Lourence N. Reyes	SVP	12,000.00	July 23, 2025	July 30, 2025	July 30, 2025	Edens Bahay Kubo Grill	11,800.00	2025-08-0154	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
167	July 18, 2025	July 21, 2025	2025-07-0170	Diesel Fuel 95 Octane to be used for DepEd Dapitan City service vehicles.	Regular MOOE	SUPPLY		Jidelle G. Garcia	Shopping	49,000.00	July 23, 2025	July 30, 2025	July 30, 2025	Romgarjal's Phoenix Gasoline Station	42,000.00	2025-07-0148	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
168	July 17, 2025	July 21, 2025	2025-07-0167	Provision of supplies and materials necessary for production of LAS, IEP, TIP, HIP for learners with special educational needs	RO-9-DAP-25-03-0183		CID	Elsa Q. Aranas	SVP	70,200.00	July 23, 2025	July 30, 2025	July 30, 2025	Thea Computer Sales, Services & Enterprises	69,875.00	2025-08-0152	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
169	July 17, 2025	July 21, 2025	2025-07-0169	Gasoline (Special) Conduct of Monitoring and Evaluation to Multigrade Schools at Capucan ES and Yabu ES for the month of August, October and December, 2025.	RO-9-DAP-25-07-0843		CID	Joy I. Cagbabanua	Shopping	19,971.00	July 23, 2025	July 30, 2025	July 30, 2025	Romgarjal's Phoenix Gasoline Station	18,703.00	2025-08-0155	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
170	July 23, 2025	July 24, 2025	2025-07-0176	Shuttle Cock, Tennis Balls (tube of 3), Table Tennis Ball (tube of 3) to be used during the conduct of DACAA Qualifying Meet 2025	OSEC-9-24-7467	SGOD		Noel P. Mangubat	SVP	11,788.00	July 28, 2025	August 7, 2025	August 7, 2025	Thea Computer Sales, Services & Enterprises	11,746.00	2025-08-0162	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders
171	July 23, 2025	July 24, 2025	2025-07-0177	Medals Gold, Silver, Bronze, Ordinary to be used during the conduct of Dapitan City Athletic Association (DACAA) Qualifying Meet 2025	OSEC-9-24-7467	SGOD		Noel P. Mangubat	SVP	49,500.00	July 28, 2025	July 30, 2025	July 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	49,500.00	2025-08-0157	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
172	July 23, 2025	July 24, 2025	2025-07-0178	Materials to be used during the conduct of Dapitan City Athletic Association (DACAA) Qualifying Meet 2025	OSEC-9-24-7467	SGOD		Noel P. Mangubat	SVP	13,440.00	July 28, 2025	August 7, 2025	August 7, 2025	Thea Computer Sales, Services & Enterprises	13,403.00	2025-08-0163	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders
173	July 23, 2025	July 24, 2025	2025-07-0179	Badminton Court rental and Billiard Tables rental to be used during the conduct of DACAA Qualifying Meet 2025	OSEC-9-24-7467	SGOD		Noel P. Mangubat	SVP	10,000.00	July 28, 2025	August 15, 2025	August 15, 2025	4FS BADMINTON	10,000.00	2025-08-0175	August 29, 2025	August 29, 2025	September 1, 2025	September 4, 2025	3 Bidders
174	July 23, 2025	July 24, 2025	2025-07-0180	Cloth rental for stage decoration to be used during the conduct of DACAA Qualifying Meet 2025	OSEC-9-24-7467	SGOD		Noel P. Mangubat	SVP	3,500.00	July 28, 2025	August 15, 2025	August 15, 2025	Wee-wee's Flower Shop	3,500.00	2025-08-0176	August 29, 2025	August 29, 2025	September 1, 2025	September 4, 2025	3 Bidders
175	July 17, 2025	July 28, 2025	2025-07-0163	Diesel Fuel 95 Octane for monitoring of ALS program implementation in the different learning centers and senior high schools	RO-9-DAP-24-08-0767		CID	Elsa Q. Aranas	SVP	8,748.00	July 28, 2025	August 7, 2025	August 7, 2025	Romgarjal's Phoenix Gasoline Station	8,100.00	2025-08-0160	August 12, 2025	August 13, 2025	August 13, 2025	August 18, 2025	3 Bidders
176	July 18, 2025	July 24, 2025	2025-07-0173	Diesel Fuel 95 Octane for monitoring of Remedial Classes align with, complement, and seamlessly integrate into the ARAL	RO-9-DAP-25-05-0668		CID	Esmeralda A. Bagaipo	SVP	32,400.00	July 28, 2025	August 7, 2025	August 7, 2025	Romgarjal's Phoenix	30,000.00	2025-08-0161	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders
177	July 18, 2025	July 24, 2025	2025-07-0174	Snacks (cheeseburger with softdrinks) for Orientation on ARAL School Readiness & Responsive Audit (ASRR) of Remedial Classes align with, complement, and seamlessly integrated into ARAL Program.	RO-9-DAP-25-05-0668		CID	Esmeralda A. Bagaipo	SVP	10,000.00	July 28, 2025	July 30, 2025	July 30, 2025	Edens Bahay Kubo Grill	9,500.00	2025-08-0149	August 6, 2025	August 11, 2025	August 12, 2025	August 15, 2025	3 Bidders
178	July 18, 2025	July 24, 2025	2025-07-0175	Printer, Ink 003 and Specialty paper for Orientation on ARAL School Readiness & Responsive Audit (ASRR) of Remedial Classes align with, complement, and seamlessly integrated into ARAL Program.	RO-9-DAP-25-05-0668		CID	Esmeralda A. Bagaipo	SVP	64,850.00	July 28, 2025	July 30, 2025	July 30, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	64,830.00	2025-08-0156	August 6, 2025	August 11, 2025	August 11, 2025	August 12, 2025	3 Bidders
179	July 24, 2025	July 28, 2025	2025-07-0183	Meal & snacks for 1 day (Lunch: 3 main course, soup, dessert, soft drinks, rice with water.)Snacks: Morning & afternoon) for the Conduct of Orientation and Capacity Building of Field Personnel on Various Testing Programs and the Online Monitoring & Evaluation System	RO-9-DAP-25-04-0370	SDS		Nueva A. Andag	Shopping	10,340.00	July 28, 2025	August 12, 2025	August 12, 2025	Aplaya Vida Beach Resort	9,570.00	2025-08-0173	August 15, 2025	August 25, 2025	August 26, 2025	August 28, 2025	3 Bidders
180	July 28, 2025	July 29, 2025	2025-07-0184	Tarpaulin (2x3 feet, inclusive of layout) for Advocacy Material for WASH in Schools (Wins) Program on Menstrual Hygiene Management	RO-9-DAP-25-02-0727	HS, SDO Dag		Gwilym C. Elumba	SVP	14,000.00	July 29, 2025	August 7, 2025	August 7, 2025	MH ROMIE DIGITAL PRINTING SERVICES	12,950.00	2025-08-0165	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders

181	July 24, 2025	July 29, 2025	2025-07-0181	1 Meal (lunch) and 2 snacks for 2 days SEMINAR - WORKSHOP ON THE PROVISION OF PSYCHOLOGICAL FIRST AID FOR SDRRM COORDINATORS CUM REVIEW AND ENHANCEMENT OF SCHOOL CONTINGENCY PLAN	RO-9-DAP-25-05-0638	SGOD	Jonathan D. Reluya	SVP	79,200.00	July 29, 2025	August 8, 2025	August 8, 2025	Aplaya Vida Beach Resort	71,940.00	2025-08-0174	August 15, 2025	August 25, 2025	August 26, 2025	August 28, 2025	3 Bidders
182	July 24, 2025	July 29, 2025	2025-07-0182	MATERIALS for 2 day SEMINAR - WORKSHOP ON THE PROVISION OF PSYCHOLOGICAL FIRST AID FOR SDRRM COORDINATORS CUM REVIEW AND ENHANCEMENT OF SCHOOL CONTINGENCY PLAN	RO-9-DAP-25-05-0638	SGOD	Jonathan D. Reluya	SVP	13,638.00	July 29, 2025	August 7, 2025	August 7, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	12,912.00	2025-08-0164	August 12, 2025	August 13, 2025	August 15, 2025	August 18, 2025	3 Bidders
183	August 4, 2025	August 6, 2025	2025-08-0185	Diesel Fuel 95 Octane for Hauling and Delivery Services of the RO Procured FY 2025 Self Learning Modules	RO-9-DAP-25-06-0833	CID	Ma. Parga A. Cadiente	SVP	46,605.00	August 6, 2025	August 12, 2025	August 12, 2025	Romgarjals' Phoenix	40,869.00	2025-08-0166	August 13, 2025	August 20, 2025	August 26, 2025	August 28, 2025	3 Bidders
184	August 5, 2025	August 6, 2025	2025-08-0187	Diesel Fuel 95 Octane for vehicle used in monitoring schools for the implementation of Bawat Bata Makababasa Program (BBMP)	RO-9-DAP-25-04-0559	CID	Helen T. Calaguian	SVP	10,041.36	August 6, 2025	August 12, 2025	August 12, 2025	Romgarjals' Phoenix	9,576.00	2025-08-0167	August 29, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
185	August 5, 2025	August 6, 2025	2025-08-0188	Materials for the monitoring and other expenses in the implementation of Bawat Bata Makababasa Program (BBMP) 2.0 of Region IX	RO-9-DAP-25-04-0559	CID	Helen T. Calaguian	SVP	28,000.00	August 6, 2025	August 12, 2025	August 12, 2025	Little Notes Office & School Supplies	28,000.00	2025-08-0168	August 13, 2025	August 20, 2025	August 26, 2025	August 28, 2025	3 Bidders
186	August 6, 2025	August 6, 2025	2025-08-0191	Diesel Fuel 95 Octane for the monitoring and evaluation on the implementation of the Special Curricular Programs (SCPs) in the Division of Dapitan City	RO-9-DAP-25-02-0091	CID	Bobbie E. Gurabot	SVP	5,019.84	August 6, 2025	August 12, 2025	August 12, 2025	Romgarjals' Phoenix	4,788.00	2025-08-0170	August 29, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
187	August 6, 2025	August 6, 2025	2025-08-0192	Materials for the monitoring and evaluation on the implementation of the Special Curricular Programs (SCPs) in the Division of Dapitan City	RO-9-DAP-25-02-0091	CID	Bobbie E. Gurabot	SVP	4,980.00	August 6, 2025	August 12, 2025	August 12, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	4,932.00	2025-08-0171	August 13, 2025	August 20, 2025	August 26, 2025	August 28, 2025	3 Bidders
188	August 6, 2025	August 7, 2025	2025-08-0189	11 kg. LPG Tank (Empty), w/hose and regulator for Aseniero NHS (Cookery)	RO-9-DAP-24-10-01075	Administrative Services	Jerry M. Perong	SVP	2,295.00	August 8, 2025	Return to End user due to canceled									
189	August 6, 2025	August 7, 2025	2025-08-0190	Maintenance of 4 standing airconditioner unit at the conference hall	MOOE Regular Funds	Administrative Services	Sheendy P. Gallemit	Shopping	9,200.00	August 8, 2025	August 12, 2025	August 12, 2025	Little Notes Office & School Supplies	9,200.00	2025-08-0169	August 13, 2025	August 20, 2025	August 26, 2025	August 28, 2025	3 Bidders
190	August 6, 2025	August 7, 2025	2025-08-0193	Monitor HHD 23" FHD 60Ghz Flat with MB w/out Speaker for the use in the SDO Budget Section.	Regular MOOE	Administrative Services	Rosa Belinda P. Gemperoso	SVP	7,000.00	August 8, 2025	August 12, 2025	August 12, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	6,850.00	2025-08-0172	August 13, 2025	August 20, 2025	August 26, 2025	August 28, 2025	3 Bidders
191	07-Aug-25	August 7, 2025	2025-08-0194	Microfoam for height measurement of SBFP beneficiaries/leaves.	RO-9-DAP-25-02-0069	Administrative Services	Gwilym C. Elumba	SVP	16,050.00	11-Aug-25	August 15, 2025	August 15, 2025	Little Notes Office & School Supplies	16,000.00	2025-08-0177	August 28, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
192	07-Aug-25	August 7, 2025	2025-08-0195	materials for SBFP related activities	RO-9-DAP-25-02-0069	Administrative Services	Gwilym C. Elumba	SVP	12,648.00	11-Aug-25	August 15, 2025	August 15, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	12,258.00	2025-08-0179	August 29, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
193	07-Aug-25	August 7, 2025	2025-08-0196	materials for administrative support on activities related to Improved Learning Outcomes	RO-9-DAP-25-02-0078	CID	Esmeralda A. Bagaipo	SVP	4,220.00	11-Aug-25	August 27, 2025	August 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	4,220.00	2025-08-0183	September 1, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
194	07-Aug-25	August 7, 2025	2025-08-0197	materials for the workshop on the illustration of contextualized Learning Activity Sheets (LAS) for implementation of the MATATAG Curriculum	RO-9-DAP-25-02-0015	LRMS	Ma. Parga A. Cadiente	SVP	473.00	11-Aug-25	August 15, 2025	August 15, 2025	Thea Computer Sales, Services & Enterprises	470.00	2025-08-0180	August 29, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
195	August 14, 2025	August 18, 2025	2025-08-0202	Meals, Snacks, and Use of Function Hall with standby generator for Capacity Building on Gender and Development (GAD) of Teaching and Non-Teaching Personnel of DepEd Dapitan City cum Sportsfest	MOOE	SGOD	Noel P. Mangubat	SVP	264,000.00	18-Aug-25	August 27, 2025	August 27, 2025	Mibang Hotel	264,000.00	2025-08-0185	September 1, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
196	August 12, 2025	August 18, 2025	2025-08-0198	Titanium Audio Maxx 15A DSP 1000W Active Speaker for Division IPEd Summit 2025	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	58,000.00	18-Aug-25	Cancelled PR & Return to End user 8/28/25									
197	August 12, 2025	August 18, 2025	2025-08-0200	650 VA/960W 220V Line interactive UPS to regulate the desktop voltage. (To make up 100% Disbursement of Sub-ARO)	RO-9-DAP-24-10-01075	Administrative Services	Jerry M. Perong	SVP	2,295.00	18-Aug-25	August 27, 2025	August 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	2,250.00	2025-08-0184	September 1, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
198	August 12, 2025	August 18, 2025	2025-08-0206	Clip Colored Binder, 15mm and Bondpaper for materials to be used on the Orientation and Capacity Building of Field Personnel for Various Testing Program	RO-9-DAP-25-04-0370	SGOD	Nueva A. Andag	SVP	455.00	18-Aug-25	August 27, 2025	August 27, 2025	NICO'S COMPUTER CENTER AND ENTERPRISES	455.00	2025-08-0186	September 1, 2025	September 2, 2025	September 9, 2025	September 10, 2025	3 Bidders
199	August 15, 2025	August 18, 2025	2025-08-0204	Agong and 1 set Kulintang for Division IPEd Summit 2025	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	47,499.00	29-Aug-25	September 3, 2025	September 3, 2025	DUNAMIS MUSIC CENTER	47,440.00	2025-09-0187	September 3, 2025	September 11, 2025	September 12, 2025	September 15, 2025	3 Bidders
200	August 18, 2025	August 19, 2025	2025-08-0207	Battery, Gasoline, Overhauling and Battery Terminal for Repair and replacement of spare parts	MOOE	Supply Office	Geordito T. Olario	SVP	14,950.00	September 2, 2025	September 9, 2025	September 9, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	14,950.00	2025-09-0198	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
201	August 18, 2025	August 19, 2025	2025-08-0208	Provision of learning support materials to learners tagged in the LIS in the regular schools with manifestation of special educational needs as identified by the central office.	RO-9-DAP-25-07-0966	CID	Elsa Q. Aranas	SVP	87,283.00	September 2, 2025	September 9, 2025	September 9, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	87,268.00	2025-09-0191	September 15, 2025	September 15, 2025	September 18, 2025	September 19, 2025	3 Bidders
202	August 18, 2025	August 19, 2025	2025-08-0209	Provision of Intervention Materials to Learners Tagged in the LIS with Manifestations of Special Educational Needs in the Oro National High School	RO-9-DAP-25-07-0966	Supply Office	Elsa Q. Aranas	SVP	11,530.00	September 2, 2025	September 9, 2025	September 9, 2025	Little Notes Office & School Supplies	11,530.00	2025-09-0188	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
203	August 18, 2025	August 19, 2025	2025-08-0211	Aircon 1 horsepower, split type, inverter, 3 yr. warranty and free installation to be installed in the ITO Office	MOOE	Supply Office	Geordito T. Olario	SVP	32,750.00	September 2, 2025	September 9, 2025	September 9, 2025	Little Notes Office & School Supplies	32,750.00	2025-09-0193	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
204	August 18, 2025	August 19, 2025	2025-08-0212	Provision of Advocacy Shirts to Learners and Teachers and other Participants to the 2025 Regional SNED Festival of Talents on the November 6-8, 2025 at Ipil, Zamboanga Sibugay	RO-9-DAP-25-07-01007	Supply Office	Elsa Q. Aranas	SVP	23,450.00	September 2, 2025	September 22, 2025	September 22, 2025	MH ROMIE DIGITAL PRINTING SERVICES	23,450.00	2025-09-0223	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
205	August 19, 2025	August 20, 2025	2025-08-0213	Room Accommodation for 2 days with Meals & Snacks with Conference Room for Finalization of List of the Supplementary Learning Resources for Library Hubs and School Libraries - Dapitan City on September 29-30, October 1, 2025.	RO-9-DAP-25-08-01092	LRMDS	Ma. Parga A. Cadiente	SVP	382,000.00	September 2, 2025	September 9, 2025	September 9, 2025	Mibang Hotel	382,000.00	2025-09-0194	September 15, 2025	September 15, 2025	September 18, 2025	September 19, 2025	3 Bidders
206	August 19, 2025	August 20, 2025	2025-08-0214	Paper Multicopy, Spray Alcohol, Certificate Holder, Linen Paper and Printer Ink set for the Finalization of List of the Supplementary Learning Resources for Library Hubs and School Libraries - Dapitan City on September 29-30, October 1, 2025	RO-9-DAP-25-08-01092	LRMDS	Ma. Parga A. Cadiente	SVP	8,000.00	September 2, 2025	September 9, 2025	September 9, 2025	Thea Computer Sales, Services & Enterprises	7,930.00	2025-09-0189	September 15, 2025	September 15, 2025	September 18, 2025	September 19, 2025	3 Bidders
207	August 19, 2025	August 20, 2025	2025-08-0215	Van Rental to transport participants - Learners with Special Educational Needs and teachers to participate in the 2025 Regional SNED Festival in Ipil, Zamboanga Sibugay	RO-9-DAP-25-07-01007	Supply Office	Elsa Q. Aranas	SVP	45,000.00	September 2, 2025	September 22, 2025	September 22, 2025	Dipolog Car Trading & Services	43,200.00	2025-09-0224	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders

208	August 20, 2025	August 22, 2025	2025-08-0216	(3) Lunch and (6) Snacks for 3 days during the conduct of School-Based Training of Teachers on the Implementation of the Phase 2-Revised K TO 12 Curriculum Capacity Building for Grade 5 GMRC, MATH, SCIENCE & ENGLISH (Batch 2)	RO-9-DAP-25-06-0765	Supply Office	Michelle V. Torres	SVP	235,800.00	September 2, 2025	September 9, 2025	September 9, 2025	Edens Bahay Kubo Grill	194,535.00	2025-09-0195	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
209	August 20, 2025	August 22, 2025	2025-08-0217	Web Hosting Subscription: depeddapitancy.net, depeddapitancy.net/depeddapitancy.net/DCDMIS, depeddapitancy.net/depeddapitancy.net/Hosting(Unl1 Storage), SSL Certificate (Positive SSL), CPANEL Auto Backup (Monthly), Hosting Maintenance	MOOE	ICT Unit	Lourence N. Reyes	SVP	28,857.00	September 2, 2025	September 15, 2025	September 15, 2025	LUKZ COMPUTER CENTER	28,785.00	2025-09-0209	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
210	August 22, 2025	August 24, 2025	2025-08-0221	Audio Maxx 15A DSP 1000W Active Speaker, Pro PTU-7000A Wireless Mic System 4 Channels Professional Handheld Mics and 25 FT Male Speaker to Speaker Cables for Division IPED Summit 2025	RO-9-DAP-25-04-0513	CID	Jephone P. Yorong	SVP	63,760.00	September 2, 2025	September 9, 2025	September 9, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	63,760.00	2025-09-0190	September 15, 2025	September 15, 2025	September 18, 2025	September 19, 2025	3 Bidders
211	August 26, 2025	August 24, 2025	2025-08-0222	Meal, Snacks for 2 days & 3 Conference Rooms for the tutors training on the implementation of the Academic Recovery & Accessible Learning (ARAL)	ARAL funds from RO	Supply Office	Lindo O. Adasa Jr.	SVP	796,800.00	September 2, 2025	September 15, 2025	September 15, 2025	Aplaya Vida Beach Resort	693,880.00	2025-09-0201	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
212	August 26, 2025	August 24, 2025	2025-08-0223	Materials during the conduct of School-Based Training of Teachers on the Implementation of the Phase 2-Revised K TO 12 Curriculum Capacity Building for Grade 5 GMRC, MATH, SCIENCE & ENGLISH	RO-9-DAP-25-06-0765	Supply Office	Michelle V. Torres	SVP	19,200.81	September 2, 2025	September 9, 2025	September 9, 2025	Little Notes Office & School Supplies	19,200.00	2025-09-0196	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
213	27-Aug-25	Nov. 18, 2025	2025-08-0224	For learners with special needs officially enrolled in DCCS (office supplies - envelope, bondpaper, etc)	RO-9-DAP-25-07-0966	Supply Office	RITCHEL ABILA	SVP	35,000.00	18-Nov-25	20-Nov-25	20-Nov-25	Little Notes Office & School Supplies	34,256.00	2025-08-0182	September 15, 2025	September 15, 2025	September 18, 2026	September 23, 2026	4 Bidders
214	August 27, 2025	August 24, 2025	2025-08-0225	Heavy duty tubeless tire for all types of weather 265/60 R18, inclusive of labor cost for replacement of tires for DepEd Vehicle use (pick-up).	MOOE	Supply Office	Jidelle G. Garcia	SVP	60,000.00	September 2, 2025	September 9, 2025	September 9, 2025	Little Notes Office & School Supplies	58,800.00	2025-09-0197	September 15, 2025	September 15, 2025	September 18, 2025	September 23, 2025	3 Bidders
215	August 29, 2025	September 1, 2025	2025-08-0228	Materials for Production of Transition Learning Resources of Lesson Exemplars (LEs) and Worksheet (WSs) for Fourth Quarter - Grade 1	RO-9-DAP-24-10-01194	LRMDS	Ma. Parga A. Cadiente	SVP	396.00	September 11, 2025	September 15, 2025	September 15, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	300.00	2025-09-0216	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
216	28-Aug-25	29-Aug-25	2025-08-0230	Supply and Delivery of Basic Equipment for School Clinic	R09-DAP-25-02-08-01024	SGOD	Gwilym C. Elumba	Public Bidding	231,100.00		16-Dec-25	16-Dec-25	JCC Enterprises	231,100.00	2025-12-0333					
217	August 28, 2025	September 1, 2025	2025-08-0229	Sign Pen Blue and Black for Division IPED Summit 2025	RO-9-DAP-24-05-00327	CID	Jephone P. Yorong	SVP	329.00	September 10, 2025	September 15, 2025	September 15, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	325.00	2025-09-0218	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
218	August 29, 2025	September 1, 2025	2025-08-0231	PROVISION OF LEARNING MATERIALS TO SUPPORT LEARNERS WITH MANIFESTATIONS OF SPECIAL EDUCATIONAL NEEDS TAGGED IN THE LIS IN THE FOLLOWING SCHOOLS : DAMPALAN, POLO, SICAYAB AND DAPITAN CITY NHS	RO-9-DAP-25-07-0966	CID	Elsa Q. Aranas	SVP	32,419.00	September 11, 2025	September 15, 2025	September 15, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	32,014.00	2025-09-0214	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
219	August 29, 2025	September 1, 2025	2025-08-0232	MATERIALS FOR THE CONDUCT OF MONITORING AND OTHER RELATED ACTIVITIES OF THE ALTERNATIVE LEARNING SYSTEM	RO-9-DAP-25-03-0197	CID	Elsa Q. Aranas	SVP	953.00	September 11, 2025	September 15, 2025	September 15, 2025	Thea Computer Sales, Services & Enterprises	932.00	2025-09-0213	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
220	September 1, 2025	September 3, 2025	2025-09-0233	Full sublimation Polo Shirt with collar with design layout for Strengthen information drive on Madrasah Education Program in the community and in the City of Dapitan	2025 MEP Support Fund	Supply Office	Luna Luz B. Racho	SVP	11,300.00	September 11, 2025	September 22, 2025	September 22, 2025	iPrint Digital Haus	11,300.00	2025-09-0225	October 6, 2025	October 8, 2025	October 14, 2025	October 15, 2025	3 Bidders
221	September 1, 2025	September 3, 2025	2025-09-0235	Meals, Snacks, and Function Hall Use for the Stakeholders Summit cum Supplier's Operational System (SOS) Launching	OSEC-9-25-01023	SGOD	Johann Andrei A. Ladera	SVP	60,000.00	September 9, 2025	September 15, 2025	September 15, 2025	APLAYA VIDA BEACH RESORT	56,500.00	2025-09-0210	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
222	September 1, 2025	September 3, 2025	2025-09-0236	Meals and Snacks for the Hosting of the 2025 Zamboanga Peninsula National Teachers' Day Celebration	RO-9-DAP-25-07-0941	SGOD	Johann Andrei A. Ladera	SVP	98,000.00	September 10, 2025	September 15, 2025	September 15, 2025	Edens Bahay Kubo Grill	81,600.00	2025-09-0204	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
223	September 1, 2025	September 3, 2025	2025-09-0237	Meals and Snacks with Function Hall for Heighten the awareness of the participate of climate change and impact	DRRM-DRPR	Supply Office	Jonathan D. Reluya	SVP	45,000.00	September 19, 2025	September 25, 2025	September 25, 2025	Bajamunde Farm Pension	43,125.00	2025-09-0251	October 6, 2025	October 13, 2025	October 17, 2025	October 21, 2025	3 Bidders
224	September 2, 2025	September 3, 2025	2025-09-0238	Meals, Snacks, Room Accommodation and Function Room for Capacity Building on School Mental Health Program (SMHP) for Guidance Advocates cum Reorientation on Children and Adolescent Risk Screening	RO-9-DAP-25-02-0030	SGOD	Marita S. Gaburno	SVP	140,000.00	September 23, 2025	September 25, 2025	September 25, 2025	MANUEL RESORT OPC	140,000.00	2025-09-0252	October 6, 2025	October 07, 2025	October 13, 2025	November 3, 2025	3 Bidders
225	September 1, 2025	September 3, 2025	2025-09-0239	Materials for the Hosting of the 2025 Zamboanga Peninsula National Teachers Day Celebration	RO-9-DAP-25-07-0941	SGOD	Johann Andrei A. Ladera	SVP	10,500.00	September 10, 2025	September 15, 2025	September 15, 2025	Little Notes Office & School Supplies	10,500.00	2025-09-0205	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
226	September 2, 2025	September 3, 2025	2025-09-0240	materials for tutors and school leaders training on the implementation of the Academic Recovery & Accessible Learning (ARAL) on September 17-20, 2025	ARAL Funds from RO	Supply Office	Lindo O. Adasa Jr.	SVP	44,890.00	September 10, 2025	September 15, 2025	September 15, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	44,815.00	2025-09-0202	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
227	September 2, 2025	September 3, 2025	2025-09-0241	Ink EPSON Refill and Specialty Paper for the related activities relative to ARAL Program implementation	RO-9-DAP-25-05-0668	CID	Esmeralda A. Bagaiipo	SVP	2,919.98	September 10, 2025	September 22, 2025	September 22, 2025	Little Notes Office & School Supplies	2,919.98	2025-09-0226	September 28, 2025	October 1, 2025	October 1, 2025	October 7, 2025	3 Bidders
228	September 2, 2025	September 3, 2025	2025-09-0242	Supplies during the conduct of Re-echo Training on Universal Prevention Curriculum for Substance Use	RO-9-DAP-25-08-01032	Supply Office	Silvan Elmer S. Gemperoso	SVP	1,202.00	September 10, 2025	September 15, 2025	September 15, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	1,131.00	2025-09-0215	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
229	September 2, 2025	September 3, 2025	2025-09-0243	Reorientation on ELN Counsware for School Head and Learning Action Cell In-Charge	RO-9-DAP-25-06-0735	CID	Analisa A. Bagarinao	SVP	36,000.00	September 10, 2025	September 15, 2025	September 15, 2025	Edens Bahay Kubo Grill	32,400.00	2025-09-0220	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
230	September 2, 2025	September 3, 2025	2025-09-0244	Tarpaulin and Polo Shirt for the conduct of Re-Echo Training on Universal Prevention Curriculum for Substance Use	RO-9-DAP-25-08-01032	Supply Office	Silvan Elmer S. Gemperoso	SVP	7,240.00	September 10, 2025	September 15, 2025	September 15, 2025	iPrint Digital Haus	6,980.00	2025-09-0208	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
231	Spet 2, 2025	Sept. 3, 2025	2025-09-0245	Meals an Snacks Re-echo Training on Universal Prevention curriculum for Substance Use	RO-9-DAP-25-08-0103	SGOD	Silvan Elmer S. Gemperoso	SVP	30,000.00	12-Nov-25	19-Nov-25	19-Nov-25	Aplaya Vida Beach Resort	28,250.00	2025-11-0289	September 22, 2026	September 23, 2026	September 24, 2026	October 7, 2026	4 Bidders
232	September 3, 2025	September 9, 2025	2025-09-0246	Meals, Snacks and Venue for the Conduct of Training of Teachers in Socio-Emotional Learning Gender Equality, Social Inclusion & Comprehensive Sexuality Educators	RO-9-DAP-25-08-01125	SGOD	Noel P. Mangubat	SVP	270,000.00	September 10, 2025	September 15, 2025	September 15, 2025	APLAYA VIDA BEACH RESORT	262,500.00	2025-09-0207	September 24, 2025	September 25, 2025	September 26, 2025	October 7, 2025	3 Bidders
233	September 3, 2025	September 9, 2025	2025-09-0247	Ballpens, Pentel Pen, Notebook, Correction Tape and Expanded Envelop for the Conduct of Training of Teachers in Socio- Emotional Learning Gender Equality, Social Inclusion & Comprehensive Sexuality Educators	RO-9-DAP-25-08-01125	SGOD	Noel P. Mangubat	SVP	12,200.90	September 10, 2025	September 15, 2025	September 15, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	11,292.00	2025-09-0219	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
234	September 09, 2025	September 09, 2025	2025-09-0248	1 meal 1 snack for Focus group discussion Pilot Implementation Strengthened Senior School Curriculum	RO-9-DAP-25-03-0248	CID	Marlyn E. Esmade	SVP	28,000.00	September16, 2025	September 18, 2025	September 18, 2025	Aplaya Vida Beach Resort	24,080.00	2025-09-0227	September 23, 2025	September 23, 2025	September 23, 2025	November 3, 2025	3 Bidders
235	September 3, 2025	September 9, 2025	2025-09-0250	Tarpaulin (2x3 feet, printing for advocacy material for Healthy School Canteen for Students and DepEd Personnel	RO-9-DAP-25-02-0727	SGOD	Gwilym C. Elumba	SVP	4,800.00	October 15, 2025	October 17, 2025	October 17, 2025	MH ROMIE DIGITAL PRINTING SERVICES	4,800.00	2025-09-0268	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders

236	September 3, 2025	September 9, 2025	2025-09-0253	ADVOCACY SHIRTS TO LEARNERS AND TEACHERS AND OTHER PARTICIPANTS TO THE 2025 REGIONAL FESTIVAL OF TALENTS ON NOVEMBER 6 - 8, 2025 AT IPIIL, ZAMBOANGA SIBUGAY	RO-9-DAP-25-08-01112	CID	Lindo O. Adasa Jr.	SVP	1,200.00	September 10, 2025	September 15, 2025	September 15, 2025	iPrint Digital Haus	960.00	2025-09-0212	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
237	September 3, 2025	September 9, 2025	2025-09-0254	Meals and Snacks with Function Hall for Heighten the awareness of the participats of climate change and impact	DRRM-DPRP	Supply Office	Jonathan D. Reluya	SVP	39,000.00	September 19, 2025	September 25, 2025	September 25, 2025	Bajamunde Farm Pension	37,375.00	2025-09-0246	October 6, 2025	October 13, 2025	October 17, 2025	October 21, 2025	3 Bidders
238	September 3, 2025	September 9, 2025	2025-09-0255	Materials for Reorientation on the ELLN Courseware for School Head and Learning Action Cell In-Charge	RO-9-DAP-25-06-0735	CID	Analisa A. Bagarinao	SVP	10,800.00	September 10, 2025	September 15, 2025	September 15, 2025	Thea Computer Sales, Services & Enterprises	10,360.00	2025-09-0221	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
239	September 3, 2025	September 9, 2025	2025-09-0259	Diesel Fuel for Hauling and Delivery Services of various Learning Resources in Carmona Warehouse	Regular MOOE	Supply Office	Jidelle G. Garcia	SVP	24,960.00	September 10, 2025	September 15, 2025	September 15, 2025	Romgarjal's Phoenix Gasoline Station	23,296.00	2025-09-0222	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
240	September 3, 2025	September 9, 2025	2025-09-0257	Meals and Snacks for the conduct of the Division Launching of the Academic Recovery & Accessible Learning (ARAL) at Dapitan City Experimental Elementary School in September 26, 2025	ARAL Funds from RO	Supply Office	Lindo O. Adasa Jr.	SVP	60,000.00	September 10, 2025	September 15, 2025	September 15, 2025	Edens Bahay Kubo Grill	54,000.00	2025-09-0206	September 24, 2025	September 25, 2025	September 26, 2025	October 7, 2025	3 Bidders
241	September 3, 2025	September 9, 2025	2025-09-0261	6X8 Tarpaulin Printing for the Conduct of The Reorientation on the ELLN Courseware for School Head and Learning Action Cell In-Charge	RO-9-DAP-25-06-0735	CID	Analisa A. Bagarinao	SVP	1,200.00	September 15, 2025	September 22, 2025	September 22, 2025	IPRINT DIGITAL HAUS	1,100.00	2025-09-0228	October 6, 2025	October 8, 2025	October 14, 2025	October 15, 2025	3 Bidders
242	September 3, 2025	September 9, 2025	2025-09-0267	Plaque, Certificate Paper and Bondpaper for Partnership Activities	OSEC-9-25-01924	SGOD	Johann Andrei A. Ladera	SVP	4,500.00	September 10, 2025	September 22, 2025	September 22, 2025	LOVELY ANGEL PRINTING SERVICES	4,500.00	2025-09-0229	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
243	September 3, 2025	September 9, 2025	2025-09-0264	6x8 Tarpaulin for the Conduct of Division Training for Tutors and School Leaders on Academic and Accessible Learning (ARAL) in September 17-20, 2025	ARAL Funds from RO	CID	Lindo O. Adasa Jr.	SVP	3,600.00	September 15, 2025	September 15, 2025	September 15, 2025	iPrint Digital Haus	2,880.00	2025-09-0203	September 24, 2025	September 25, 2025	September 26, 2025	October 7, 2025	3 Bidders
244	September 3, 2025	September 9, 2025	2025-09-0268	Materials for the Focus Group Discussion on the Pilot Implementation of Strengthened Senior High School Curriculum	RO-9-DAP-25-03-0105	CID	Mariyn E. Esmade	SVP	3,470.00	September 10, 2025	September 15, 2025	September 15, 2025	SECC COMPUTER SALES SERVICES & ENTERPRISES	3,453.00	2025-09-0217	September 22, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
245	September 3, 2025	September 9, 2025	2025-09-0269	Reading Rhyming Flip Book w/50 pages -Reorientation ELLN courseware for school heads and learning action cell coordinator	RO-9-DAP-25-06-0735	CID	Analisa A. Bagarinao	SVP	13,722.29	October 3, 2025	October 17, 2025	October 17, 2025	Little Notes Office & School Supplies	13,722.29	2025-10-0273	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
246	September 3, 2025	September 9, 2025	2025-09-0270	Meals and Snacks for Orientation on ICT-Based Assessment	RO-9-DAP-25-07-0958	Supply Office	Esmeralda A. Bagapo	SVP	25,800.00	September 11, 2025	September 15, 2025	September 15, 2025	Edens Bahay Kubo Grill	23,220.00	2025-09-0211	September 24, 2025	September 23, 2025	September 24, 2025	October 7, 2025	3 Bidders
247	September 4, 2025	September 9, 2025	2025-09-0273	Diesel Fuel for Monitoring of the Cascading and Implementation of ELLN Courseware by the School Head and School LAC Coordinator in their respective school.	RO-9-DAP-25-06-0735	CID	Analisa A. Bagarinao	SVP	1,995.00	September 9, 2025	September 22, 2025	September 22, 2025	Romgarjal's Phoenix Gasoline Station	1,960.00	2025-09-0238	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
248	September 9, 2025	September 10, 2025	2025-09-0276	meal and snacks, for COA entrance conference SDO and IUs.	MOOE	Personnel	Geodito T. Olario	SVP	14,000.00	September 10, 2025	September 11, 2025	September 11, 2025	APLAYA VIDA BEACH RESORT	13,965.00	2025-09-0200	September 15, 2025	September 15, 2025	September 16, 2025	September 18, 2025	3 Bidders
249	September 9, 2025	September 10, 2025	2025-09-0277	Meals, Snacks, and use of Function Hall with standby generator for the Division Management Committee Meeting (DIVMANCOM)	MOOE	Supply Office	Noel P. Mangubat	SVP	60,000.00	September 10, 2025	September 11, 2025	September 11, 2025	APLAYA VIDA BEACH RESORT	56,500.00	2025-09-0199	September 15, 2025	September 16, 2025	September 16, 2025	September 18, 2025	3 Bidders
250	10-Sep-25	10-Sep-25	2025-09-0289	For activity uses	RO-09-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	600.00	18-Nov-25	20-Nov-25	20-Nov-25	Little Notes Office & School Supplies	600.00	2025-10-0289	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
251	September 9, 2025	September 10, 2025	2025-09-0278	SACK/SAKO BAG 50kgs for General Services Unit	MOOE	Supply Office	Geodito T. Olario	SVP	2,250.00	September 23, 2025	September 25, 2025	September 25, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	2,250.00	2025-09-0245	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
252	September 9, 2025	September 10, 2025	2025-09-0279	Materials for Dapitan City Division Learners Convergence 2025	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	4,670.00	September 16, 2025	September 22, 2025	September 22, 2025	Little Notes Office & School Supplies	4,670.00	2025-09-0230	September 28, 2025	October 1, 2025	October 1, 2025	October 7, 2025	3 Bidders
253	September 10, 2025	September 11, 2025	2025-09-0280	Tarpaulin and Plaque for Dapitan City Division Learners Convergence 2025	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	3,850.00	September 16, 2025	September 22, 2025	September 22, 2025	LOVELY ANGEL PRINTING SERVICES	3,850.00	2025-09-0231	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
254	September 10, 2025	September 11, 2025	2025-09-0281	Dormitory type accommodation - Venue Rental, Meals and Snacks 2 days for Dapitan City Division Learners Convergence 2025	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	246,000.00	September 16, 2025	September 25, 2025	September 25, 2025	Bajamunde Farm Pension	246,000.00	2025-09-0247	October 14, 2025	17-Oct-25	21-Nov-25	21-Nov-25	3 Bidders
255	September 10, 2025	September 11, 2025	2025-09-0284	Dormitory type accommodation - Venue Rental, Meals and Snacks 2 days for the conduct of Mental Health Psychosocial Support and Wellness for Learners	RO-9-DAP-25-07-0987	Supply Office	Danilo M. Santiago	SVP	100,000.00	September 16, 2025	September 22, 2025	September 22, 2025	MANUEL RESORT OPC	100,000.00	2025-09-0233	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
256	September 10, 2025	September 11, 2025	2025-09-0283	Tarpaulin and Plaque for Mental Health Psychosocial support and wellness for learners	RO-9-DAP-25-07-0987	Supply Office	Danilo M. Santiago	SVP	3,400.00	September 16, 2025	September 22, 2025	September 22, 2025	LOVELY ANGEL PRINTING SERVICES	3,400.00	2025-09-0232	September 28, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
257	September 10, 2025	September 11, 2025	2025-09-0285	Tarpaulin With Lay-out (4x8) for Division training of Career Guidance Advocates	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	1,000.00	September 16, 2025	September 22, 2025	September 22, 2025	LOVELY ANGEL PRINTING SERVICES	1,000.00	2025-09-0234	September 28, 2025	October 1, 2025	October 2, 2025	October 7, 2025	3 Bidders
258	September 10, 2025	September 11, 2025	2025-09-0286	Materials for Division training of Career Guidance Advocates	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	Supply Office	Danilo M. Santiago	SVP	10,585.00	September 16, 2025	September 22, 2025	September 22, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	9,985.00	2025-09-0235	September 28, 2025	October 1, 2025	October 2, 2025	October 7, 2025	3 Bidders
259	September 10, 2025	September 11, 2025	2025-09-0288	Advocacy Shirt and Polo Shirt for 2025 Regional ALS Festival	RO-9-DAP-25-08-01085	CID	Elsa Q. Aranas	SVP	25,050.00	September 18, 2025	September 23, 2025	September 23, 2025	MH ROMIE DIGITAL PRINTING SERVICES	25,050.00	2025-09-0239	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
260	September 11, 2025	September 15, 2025	2025-09-0290	Led Wall Rental for Teachers Got Talent: 2025 ZAMPEN National Teachers Day Celebration Special Competition October 2, 2025 at Dapitan City Cultural Center	MOOE	Supply Office	Jerry Perong	SVP	50,000.00	September 19, 2025	September 23, 2025	September 23, 2025	D' IWIN SOUND SERVICES	50,000.00	2025-09-0241	October 6, 2025	October 16, 2025	17-Oct-25	04-Nov-25	3 Bidders
261	September 11, 2025	September 15, 2025	2025-09-0291	Polo shirt with red collar and printed with Academic Learning (ARAL) for uniform during training and kick-off ceremony of the ARAL Program	AraL funds from RO	CID	Lindo O. Adasa Jr.	SVP	13,950.00	September 18, 2025	September 22, 2025	September 22, 2025	IPRINT DIGITAL HAUS	13,950.00	2025-09-0236	October 8, 2025	October 8, 2025	October 13, 2025	October 15, 2025	3 Bidders
262	September 11, 2025	September 15, 2025	2025-09-0292	Meals and Snacks during the conduct of the Capacity Building for Education Information Officers, Empowering Education Information Officers: Building Communication Skills for DepEd Dapitan City Schools Division	RO-9-DAP-25-07-0911	SGOD	Anthon John S. Soriano	SVP	28,800.00	September 19, 2025	September 25, 2025	September 25, 2025	MARIELLA CATERING SERVICES	21,600.00	2025-09-0253	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
263	September 11, 2025	September 15, 2025	2025-09-0293	Universal Movable TV Stand for use in the Schools Division Office to support presentations during conferences, exhibits, and other purposes, including the display of the virtual Citizens Charter along with other Electronic Information Campaigns (EICs)	RO-9-DAP-24-08-0821	SGOD	Anthon John S. Soriano	SVP	3,000.00	September 19, 2025	September 25, 2025	September 25, 2025	Little Notes Office & School Supplies	3,000.00	2025-09-0248	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
264	September 15, 2025	September 16, 2025	2025-09-0295	Meal and Snacks during the awarding ceremony of the Search for 2025 Division Vinta Awards	MOOE	SGOD	Michelle V. Torres	SVP	42,000.00	September 22, 2025	September 25, 2025	September 25, 2025	Edens Bahay Kubo Grill	34,650.00	2025-09-0254	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
265	September 15, 2025	September 16, 2025	2025-09-0297	Payment of plaques during the awarding ceremony of the Search for 2025 Division Vinta award.	Division MOOE	Supply Office	Michelle V. Torres	SVP	27,450.00	22-Sep-25	24-Sep-25	24-Sep-25	LOVELY ANGEL PRINTING SERVICES	27,450.00	2025-11-290	November 11, 2025	13-Nov-25	11-Nov-25	14-Nov-25	
266	September 15, 2025	September 16, 2025	2025-09-0296	Meal and Snacks for 1 day with venue for Division Orientation on the Implementation of Alternative Delivery Mode (ADM) Program for Education Program Supervisors, and Elementary School Heads	RO-9-DAP-25-09-01161	LRMDS	Ma. Perga A. Cadiente	SVP	39,000.00	September 18, 2025	September 23, 2025	September 23, 2025	MARIELLA CATERING SERVICES	32,500.00	2025-09-0240	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders

267	Sept. 15, 2025	Sept. 15, 2026	2025-09-0297	Plaques during the awarding ceremony for Search for 2025 Division VINTA Awards	Division MOOE	Supply Office	Michelle V. Torres	SVP	27,450.00	23-Sep-25	September 24, 2025	September 23, 2025	LOVELY ANGEL PRINTING SERVICES	27,450.00	2025-11-0290	October 6, 2025	October 13, 2025	October 13, 2025	November 3, 2025	3 Bidders
268	September 15, 2025	September 16, 2025	2025-09-0299	Room Accommodation with conference room for Training Workshop on Video Recording and Editing for Alternative Delivery Mode (ADM)	RO-9-DAP-25-09-01161	LRMDS	Ma. Parga A. Cadiente	SVP	120,000.00	September 18, 2025	Oct. 1, 2025	Oct. 1, 2025	MIBANG HOTEL	120,000.00	2025-10-0261	October 6, 2025	October 13, 2025	October 13, 2025	November 3, 2025	3 Bidders
269	September 15, 2025	September 16, 2025	2025-09-0300	Materials for Division Orientation on the Implementation of Alternative Delivery Mode (ADM) Program for Education Program Supervisors and Elementary School Heads	RO-9-DAP-25-09-01161	LRMDS	Ma. Parga A. Cadiente	SVP	1,000.00	September 18, 2025	September 23, 2025	September 23, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	965.00	2025-09-0242	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
270	September 16, 2025	September 18, 2025	2025-09-0301	Materials needed for Learner Support Center relative to Child and Adolescent Reproductive Health Programs	RO-9-DAP-24-10-01245	SGOD	Narcelle Bacatan	SVP	15,850.00	September 18, 2025	September 22, 2025	September 22, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	15,850.00	2025-09-0237	September 30, 2025	October 1, 2025	October 2, 2025	October 14, 2025	3 Bidders
271	September 16, 2025	September 18, 2025	2025-09-0303	Van Rental for 2025 National Children Month Regional Celebration cum LRP on wheels	RO-9-DAP-24-04-0217	Supply Office	Danilo M. Santiago	SVP	45,000.00	September 18, 2025	September 23, 2025	September 23, 2025	Dipolog Car Trading & Services	43,200.00	2025-09-0243	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
272	September 18, 2025	September 19, 2025	2025-09-0304	Meals and snacks with venue for Division Training in Career Guidance Advocates	RO-9-DAP-25-07-0987	Supply Office	Danilo M. Santiago	SVP	133,200.00	September 19, 2025	September 23, 2025	September 23, 2025	Bajamunde Farm Pension	133,200.00	2025-09-0244	October 6, 2025	October 13, 2025	October 17, 2025	October 21, 2025	3 Bidders
273	September 18, 2025	September 19, 2025	2025-09-0305	Mobile Internet Subscription for Schools Division Office	MOOE	ICT Unit	Lourence N. Reyes	SVP	12,400.00	September 18, 2025	September 25, 2025	September 25, 2025	LUKZ COMPUTER CENTER	12,000.00	2025-09-0249	October 6, 2025	October 16, 2025	Oct. 11, 2025	24-Nov-25	3 Bidders
274	September 18, 2025	September 19, 2025	2025-09-0306	AA heavy duty battery to be used for goose-neck microphones in the Division Office for various activities	MOOE	Supply Office	Jidelle G. Garcia	SVP	5,120.00	September 23, 2025	Oct. 1, 2025	Oct. 1, 2025	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	4,800.00	2025-10-0262	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
275	September 19, 2025	September 22, 2025	2025-09-0307	Tarpaulin for Division Orientation on WinS Program for School Wins Coordinator	RO-9-DAP-25-06-0727	Supply Office	Gwilym C. Elumba	SVP	900.00	September 23, 2025	September 25, 2025	September 25, 2025	IPRINT DIGITAL HAUS	740.00	2025-09-0250	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
276	September 19, 2025	September 22, 2025	2025-09-0308	High Speed Printer of payroll registers, payslips, and related financial documents	RO-9-DAP-25-09-01166	Personnel	Geordito T. Ofario	SVP	410,000.00	September 23, 2025	Oct. 1, 2025	Oct. 1, 2025	BXU COPY TRADING & ENT. CORP	409,800.00	2025-10-0258	October 6, 2025	October 13, 2025	October 13, 2025	November 3, 2025	3 Bidders
277	September 22, 2025	September 23, 2025	2025-09-0309	Snacks with venue for participants on Division Wide Orientation on WinS Program for School WinS Coordinator	RO-9-DAP-25-02-0727	Supply Office	Gwilym C. Elumba	SVP	12,000.00	September 23, 2025	September 25, 2025	September 25, 2025	Bajamunde Farm Pension	12,000.00	2025-09-0257	October 6, 2025	October 13, 2025	October 17, 2025	October 21, 2025	3 Bidders
278	September 22, 2025	September 23, 2025	2025-09-0310	Meals and Snacks for Seminar-Workshop on the Implementation Program for Beginning Teachers (IPBT)	RO-9-DAP-25-08-01125	Supply Office	Michelle V. Torres	SVP	72,000.00	September 24, 2025	Oct. 1, 2025	Oct. 1, 2025	MARIELLA CATERING SERVICES	66,000.00	2025-10-0263	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
279	September 23, 2025	September 24, 2025	2025-09-0311	Picture Frame A4 Size for Awarding ceremony of the Search for 2025 Division Vinta Awards	RO-9-DAP-25-06-0765	Supply Office	Michelle V. Torres	SVP	4,500.00	September 24, 2025	Oct. 1, 2025	Oct. 1, 2025	SJ Marketing	4,485.00	2025-10-0259	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
280	September 23, 2025	September 24, 2025	2025-09-0312	Packed Meals for 2025 Zamboanga Peninsula National Teachers Day Celebration	MOOE	Supply Office	Noel P. Mangubat	SVP	30,000.00	September 24, 2025	September 25, 2025	September 25, 2025	Edens Bahay Kubo Grill	29,250.00	2025-09-0255	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
281	September 24, 2025	September 25, 2025	2025-09-0313	Meals, Snacks with conference room for Seminar-Workshop on Enhancing MAPEH Instruction for Elementary Teachers	HRD	CID	Jephone P. Yorong	SVP	126,000.00	September 24, 2025	Oct. 1, 2025	Oct. 1, 2025	APLAYA VIDA BEACH RESORT	107,800.00	2025-10-0260	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
282	Sept. 25, 2025	Sept. 26, 2026	2025-09-0314	Meals and Snacks with venue for Seminar Workshop on Teaching Instruction across Learning Areas for Non-Teaching Majors.	RO-9-DAP-25-08-01125	Supply Office	Michelle V. Torres	SVP	450,000.00	October 14, 2025	October 17, 2025	October 17, 2025	MARIELLA CATERING SERVICES	430,000.00	2025-09-0272	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
283	September 25, 2025	September 26, 2025	2025-09-0315	Breakfast, Morning Snacks and Lunch for Sulu Division Participants of the 2025 Zamboanga Peninsula National Teacher Day Celebration (To be delivered on September 30, 2025 and set up with tables, chairs and utensils at Dapitan City Cultural and Sports Center, Dapitan City)	RO-9-DAP-25-07-0941	SGOD	Johann Andrei A. Ladera	SVP	16,400.00	September 25, 2025	September 25, 2025	September 25, 2025	Edens Bahay Kubo Grill	14,200.00	2025-09-0256	October 6, 2025	October 13, 2025	October 15, 2025	October 17, 2025	3 Bidders
284	October 10, 2025	October 20, 2025	2025-10-0032	Venue duo roller window blinds (Cream white 120x160)	Division MOOE	Supply Office	Blessyl C. Cuento	SVP	4,900.00	October 21, 2025	October 23, 2025	October 23, 2025	Thea Computer Sales, Services & Enterprises	4,900.00	2025-10-0275	October 24, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
285	October 6, 2025	October 7, 2025	2025-10-0318	Materials for the use in the Division Training on Adolescent Reproductive Health Digital Film Making cum Advocacy on Comprehensive Sexuality Education (CSE)	RO-9-DAP-24-09-01015	SGOD	Narcelle Bacatan	SVP	6,300.00	October 15, 2025	October 17, 2025	October 17, 2025	Little Notes Office and School Supplies	6,300.00	2025-10-0270	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
286	October 6, 2025	October 7, 2025	2025-10-0319	Meal: Pack lunch and AM snacks for the Division Training on Adolescent Reproductive Health Digital Film Making cum Advocacy on Comprehensive Sexuality Education (CSE)	RO-9-DAP-24-09-01015	SGOD	Narcelle Bacatan	SVP	36,000.00	October 8, 2025	October 17, 2025	October 17, 2025	Edens Bahay Kubo Grill	32,040.00	2025-10-0267	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
287	October 10, 2025	October 13, 2025	2025-10-0322	Materials for transition program activities of learners with special educational needs	SPED Continuing Funds	CID	Elsa Q. Aranas	SVP	10,800.00	October 15, 2025	October 17, 2025	October 17, 2025	Little Notes Office and School Supplies	10,800.00	2025-10-0266	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
288	October 10, 2025	October 13, 2025	2025-10-0323	ALS Banner 4x3 feet to provide ALS Banner for the 2025 Regional ALS Festival	RO-9-DAP-25-08-01085	Supply Office	Elsa Q. Aranas	SVP	920.00	October 15, 2025	October 17, 2025	October 17, 2025	Iprint Digital Haus	920.00	2025-10-0265	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
289	October 10, 2025	October 13, 2025	2025-10-0324	Materials to support different activities of Alternative Learning System	RO-9-DAP-25-08-01085	CID	Elsa Q. Aranas	SVP	37,050.00	October 15, 2025	October 17, 2025	October 17, 2025	Thea Computer Sales, Services & Enterprises	36,830.00	2025-10-0271	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
290	October 10, 2025	October 13, 2025	2025-10-0325	Diesel Fuel 95 Octane to service vehicles for the participation in the 2025 Regional SNEED Festival in Ipil, Zamboanga Sibugay on November 5-7, 2025	SPED Continuing Funds	CID	Elsa Q. Aranas	SVP	6,480.00	October 15, 2025	October 17, 2025	October 17, 2025	ROMGARJAL's Phoenix Gasoline Station	5,900.00	2025-10-0264	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
291	October 10, 2025	October 13, 2025	2025-10-0328	Printer ribbon cartridge and Bondpaper Long A4 for the use in printing payrolls and payslips	MOOE	Supply Office	Arni G. Jauculan	SVP	7,600.00	October 15, 2025	October 17, 2025	October 17, 2025	Thea Computer Sales, Services & Enterprises	7,575.00	2025-10-0269	October 24, 2025	October 24, 2025	October 26, 2025	November 3, 2025	3 Bidders
292	October 15, 2025	October 20, 2025	2025-10-0329	Sticky notes, bondpaper, etc for use in the division training of career guidance Advocates	RO-9-DAP-25-07-0987/RO-9-DAP-25-02-0049	SGOD	Danilo M. Santiago	SVP	3,745.00	October 21, 2025	October 23, 2025	October 23, 2025	Thea Computer Sales, Services & Enterprises	3,590.00	2025-10-0279	October 24, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
293	October 15, 2025	October 20, 2025	2025-10-0330	Markin Pens, Scissors, etc for payment of materials during the conduct of seminar-workshop on Teaching Instruction across LA for non-teaching majors on Oct 2025	HRD Sub-Aro RO-9-DAP-25-06-0765 & HRD Funds	SGOD	Michelle V. Torres	SVP	64,350.00	October 21, 2025	October 23, 2025	October 23, 2025	Nico's Office Supplies & Equipment Trading	54,015.00	2025-10-0278	November 04, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
294	October 15, 2025	October 20, 2025	2025-10-0331	Supply & Delivery of 3 lunch and 6 snacks for 3 days to be delivered at venues for conduct of Induction program for School Heads	HRD Sub-Aro RO-9-DAP-25-06-0765 & HRD Funds	SGOD	Michelle V. Torres	SVP	90,000.00	October 21, 2025	October 23, 2025	October 23, 2025	Mariella Catering Services	82,500.00	2025-10-0274	October 24, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
295	October 15, 2025	October 20, 2025	2025-10-0333	Office Supplies for SDO	Regular MOOE	Supply Office	Jidelle G. Garcia	SVP	50,945.00	October 21, 2025	October 23, 2025	October 23, 2025	Nico's Office Supplies & Equipment Trading	44,653.00	2025-10-0277	October 24, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
296	October 15, 2025	October 20, 2025	2025-10-0334	FVC Cover for SDS office	Division MOOE	Supply Office	Jidelle G. Garcia	SVP	850.00	October 21, 2025	October 23, 2025	October 23, 2025	Thea Computer Sales, Services & Enterprises	800.00	2025-10-0276	October 24, 2025	October 24, 2025	October 25, 2025	November 3, 2025	3 Bidders
297	October 20, 2025	03-Nov-25	2025-10-0335	IP Bullet Camera	Division MOOE	ICT Unit	Lourence N. Reyes	SVP	24,000.00	05-Nov-25	13-Nov-25	13-Nov-25	Thea Computer Sales, Services & Enterprises	19,500.00	2025-10-0280	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
298	22-Oct-25	03-Nov-25	2025-10-0336	Room Accommodation for 2 nights, 2 bf, 2 lunch, 2 dinner, conference room, Dec 4 to 5 tentative	RO-9-DAP-24-04-0513	CID	Jephone P. Yorong	SVP	600,000.00	05-Nov-25	13-Nov-25	13-Nov-25	MANUEL RESORT OPC	598,500.00	2025-10-0281	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
299	03-Nov-25	06-Nov-25	2025-10-0339	Diesel Fuel 95 Octane - Conditions: Distance of Gasoline station must be within dapitan city, service provider must supply quality fuel, must bill SDO on prevailing pump price at the time of lodging	RO-9-DAP-25-06-0833	CID	Ma. Parga A. Cadiente	SVP	5,742.00	06-Nov-25	13-Nov-25	13-Nov-25	ROMGARJAL's Phoenix Gasoline Station	5,720.00	2025-10-0282	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
300	03-Nov-25	06-Nov-25	2025-10-0340	1 System Unit AMD RYZEN 3 3200G Spec: Motherboard B450 MP, VGA & amp; HDMI (4 DIMM), SATA 512GB/ 2 uninterruptible power supply 1000VA	Division MOOE	Cashier	Lourence N. Reyes	SVP	26,000.00	06-Nov-25	13-Nov-25	13-Nov-25	SECC Computer Sales Services & Enterprises	25,960.00	2025-10-0283	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
301	04-Nov-25	06-Nov-25	2025-10-0341	45 pax x 400, Meals, use of function room for exit conference of 4th implementation support mission (ISM) Mid-term review MTR Field Visits, (Delivery: November 7, 2025	HRD-PSF	Supply Office	Helen Calaguian	SVP	18,000.00	06-Nov-25	13-Nov-25	13-Nov-25	MARIELLA CATERING SERVICES	18,000.00	2025-10-0284	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders
302	06-Nov-25	10-Nov-25	2025-10-0345	Procurement for Advocacy Information Campaign materials, Roll-up Banner Stand, 2 pcs X Banner Standee Heavy Duty Tarpaulin	RO-9-DAP-25-07-0911	SGOD	Anthon John S. Soriano	SVP	7,400.00	10-Nov-25	13-Nov-25	13-Nov-25	Thea Computer Sales, Services & Enterprises	7,400.00	2025-10-0285	November 25, 2025	26-Nov-25	25-Nov-25	November 27, 2025	3 Bidders

303	11-Nov-25	11-Nov-25	2025-11-0347	Printing for Learners & #039; Materials in ARAI Program	ARAL Funds	CID	Analisa A. Bagarinao	SVP	386,500.00	November 17,2025	19-Nov-25	November 19,2025	Little Notes Office & School Supplies	381,650.00	2025-10-0292	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
304	12-Nov-25	12-Nov-25	2025-11-0348	For use in the Administrative Services Unit	DAP-24-10-01272	Supply Office	Geordito T. Olario	SVP	3,561.00	17-Nov-25	19-Nov-25	19-Nov-25	Thea Computer Sales, Services & Enterprises	2,801.00	2025-12-0308	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
305	13-Nov-25	13-Nov-25	2025-11-0349	Provide meals and snacks for the participants of the Program Implementation Review on ARAI-Reading.	RO-9-DAP-25-08-01112	Supply Office	Analisa A. Bagarinao	SVP	94,200.00	17-Nov-25	November 19,2025	19-Nov-25	Aplaya Vida Beach Resort	83,995.00	2025-10-0295	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
306	13-Nov-25	13-Nov-25	2025-11-0350	For DepEd Vehicle Van Maintenance	MOOE	Supply Office	Blessyl C. Cuento	SVP	10,150.00	24-Nov-25	02-Dec-25	02-Dec-25	Dipolog Car Trading & Services	10,070.00	2025-11-0297	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
307	13-Nov-25	13-Nov-25	2025-11-0351	To be utilized as materials for the Program Implementation Review in ARAI-Reading	RO-9-DAP-25-08-01112	Supply Office	Analisa A. Bagarinao	SVP	14,790.00	November 17,2025	November 19,2025	November 19,2025	Thea Computer Sales, Services & Enterprises	12,115.00	2025-10-0287	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
308	17-Nov-25	17-Nov-25	2025-11-0353	For meal and snacks (with venue) during the conduct of the Shrine of Excellence.	Division MOOE	SGOD	Anthon John S. Soriano	SVP	90,000.00	18-Nov-25	26-Nov-25	26-Nov-25	Ariana Hotel Inc.	90,000.00	2025-10-0294	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
309	17-Nov-25	17-Nov-25	2025-11-0352	To be utilized as materials for the Program Implementation Review in ARAI-Reading	RO-9-DAP-25-08-01112	Supply Office	Analisa A. Bagarinao	SVP	1,200.00	18-Nov-25	20-Nov-25	20-Nov-25	iPrint Digital Haus	960.00	2025-10-0293	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
310	18-Nov-25	18-Nov-25	2025-11-0356	To be used in the different offices of the Division office.	MOOE	Supply Office	Jidelle G. Garcia	SVP	6,000.00	19-Nov-25	21-Nov-25	21-Nov-25	SANS WRS	6,000.00	2025-10-0296	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
311	19-Nov-25	20-Nov-25	2025-11-0357	For the use of 3 days division upskilling and reskilling of ADAS II and ADA and ICT, Basic Customer Services, and Oral and Written Communication	RO-9-DAP-25-11-01317	OSDS	Geordito T. Olario	SVP	14,880.00	21-Nov-25	02-Dec-25	02-Dec-25	Little Notes Office & School Supplies	14,503.75	2025-11-0302	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
312	20-Nov-25	20-Nov-25	2025-11-0359	Change Oil for Mitsubishi Pick-up	MOOE	Supply Office	Blessyl C. Cuento	SVP	9,000.00	21-Nov-25	02-Dec-25	02-Dec-25	Dipolog Car Trading & Services	8,890.00	2025-11-0301	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
313	21-Nov-25	21-Nov-25	2025-11-0360	Metal Shelves for COA use	MOOE	Supply Office	Jidelle G. Garcia	SVP	25,000.00	24-Nov-25	02-Dec-25	02-Dec-25	Thea Computer Sales, Services & Enterprises	24,000.00	2025-11-0298	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
314	24-Nov-25	24-Nov-25	2025-11-0361	Packed Lunch for Division Training Workshop on the contextualized ALIVE Formative Materials for Improving Learner's Performance	2025 MEP Support Fund	CID	Luna Luz B. Racho	SVP	6,000.00	27-Nov-25	02-Dec-25	02-Dec-25	Aplaya Vida Beach Resort	5,685.00	2025-11-0307	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
315	26-Nov-25	26-Nov-25	2025-11-0366	Basic Equipment and supplies for school Clinic	RO-9-DAP-25-02-08-01024	Supply Office	Gwilym C. Elumba	SVP	18,900.00	27-Nov-25	02-Dec-25	02-Dec-25	Thea Computer Sales, Services & Enterprises	18,780.00	2025-11-0304	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
316	27-Nov-25	28-Nov-25	2025-11-0368	Training on Facilitation Modular Mental Health cum Advocacy Campaign on Mental and Adolescent Reproductive Health Orientation (HEEADSS) (CARs) batch 1	R09-DAP-25-08-01040/DAP-24-09-01015	SGOD	Narcelle Bacatan	SVP	54,000.00	02-Dec-25	09-Dec-25	09-Dec-25	MARIELLA CATERING SERVICES	48,600.00	2025-12-0309	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
317	24-Nov-25	24-Nov-25	2025-11-0364	Meals and Snacks for guest and School health personnel on the conduct of National Vision Screening Program	RO-9-DAP-25-11-01300	Supply Office	Gwilym C. Elumba	SVP	5,000.00	27-Nov-25	02-Dec-25	02-Dec-25	Aplaya Vida Beach Resort	4,845.00	2025-11-0306	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
318	25-Nov-25	25-Nov-25	2025-11-0365	Storage of Fresh Milk for SBFP Milk Component Implementing Schools	RO-9-DAP-25-02-0069	Supply Office	Gwilym C. Elumba	SVP	99,000.00	27-Nov-25	02-Dec-25	02-Dec-25	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	78,600.00	2025-11-0299	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
319	24-Nov-25	24-Nov-25	2025-11-0363	Battery, 11 plates	MOOE	Supply Office	Blessyl C. Cuento	SVP	11,000.00	27-Nov-25	02-Dec-25	02-Dec-25	Little Notes Office & School Supplies	11,000.00	2025-11-0300	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
320	24-Nov-25	24-Nov-25	2025-11-0362	School Supplies Produce inclusive materials (print, non-print intended for ALIVE learners)	2025 MEP Support Fund	CID	Luna Luz B. Racho	SVP	6,500.00	27-Nov-25	02-Dec-25	02-Dec-25	NICO'S OFFICE SUPPLIES & EQUIPMENT TRADING	5,964.00	2025-11-0305	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
321	28-Nov-25	28-Nov-25	2025-11-0370	For the hauling and delivery services of the RO- procurement FY 2025				SVP	93,219.84	02-Dec-25	09-Dec-25	09-Dec-25	Romgarjal's Phoenix Gasoline Station	85,680.00	2025-12-0311	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
322	28-Nov-25	28-Nov-25	2025-11-0371	For the implementation of alternative delivery mode (ADM)	RO-9-DAP-25-09-01161	LRMDS	Ma. Parga A. Cadiente	SVP	6,535.00	02-Dec-25	09-Dec-25	09-Dec-25	JCC Enterprises	5,650.00	2025-12-0312	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
323	28-Nov-25	28-Nov-25	2025-11-0372	For the payment of meals and snacks during the conduct of division training on child protection and anti-bullying protocol cum orientation on safe space act for last miles schools	RO-9-DAP-24-04-0217	SGOD	Danilo M. Santiago	SVP	19,800.00	02-Dec-25	09-Dec-25	Dcember 9, 2025	BAJAMUNDE FARM PENSION	18,975.00	2025-12-0313	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
324	28-Nov-25	28-Nov-25	2025-11-0373	For the provision and distribution of learning resources for the Pilot implementation of the strengthened SHS curriculum	PSF	LRMDS	Ma. Parga A. Cadiente	SVP	148,882.00	02-Dec-25	09-Dec-25	09-Dec-25	JCC Enterprises	118,040.00	2025-12-0314	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
325	28-Nov-25	28-Nov-25	2025-11-0374	Meals and snacks for division planning team during conduct of midterm review of the DEPD 2025-2035	RO-9-DAP-24-08-0760	SGOD	Anthon John S. Soriano	SVP	10,800.00	04-Dec-25	09-Dec-25	09-Dec-25	MARIELLA CATERING SERVICES	10,800.00	2025-12-0315	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
326	04-Dec-25	04-Dec-25	2025-12-0377	External Hard Drive, Bondpaper, Ink for Division Training and Orientation for the National Assessment System for BASIC EDUCATION (NASBE) Modernization Program.	DAP-25-11-01447	Supply Office	Nueva A. Andag	SVP	9,404.96	05-Dec-25	09-Dec-25	09-Dec-25	JCC Enterprises	9,402.00	2025-12-0318	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
327	04-Dec-25	04-Dec-25	2025-11-0381	Meals and Snacks for Mental Health 2 days training, adolescent reproductive health and orientation on Rapid HEEADSS & CARs	RO-9-DAP-24-05-0295 AND RO-9-DAP-24-02-0049	SGOD	Danilo M. Santiago	SVP	46,800.00	05-Dec-25	09-Dec-25	09-Dec-25	MARIELLA CATERING SERVICES	42,900.00	2025-12-0320	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
328	03-Dec-25	03-Dec-25	2025-11-0380	Printing of Answer Sheets for NASBE	RO-9-DAP-25-11-01447	Supply Office	Nueva A. Andag	SVP	9,412.00		16-Dec-25	16-Dec-25	iPrint Digital Haus	9,412.00	2025-12-0339	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
329	04-Dec-25	04-Dec-25	2025-12-0383	Meals and Snacks for Implementation Review of the School masterplan for Professional Development SMPPD	RO-9-DAP-25-11-01432	SGOD	Michelle V. Torres	SVP	180,000.00	05-Dec-25	09-Dec-25	09-Dec-25	Aplaya Vida Beach Resort	161,500.00	2025-12-0321	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
330	11-Dec-25	11-Dec-25	2025-12-0382	For snacks and symposium on the Harmful Effects of Drugs Potungan NHS	RO-DAP-25-08-01032	SGOD	LVAN ELMER GEMPEROS	SVP	12,500.00	11-Dec-25	15-Dec-25	15-Dec-25	EDEN'S BAHAY KUBO GRILL	12,500.00	2025-12-0323	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
331	08-Dec-25	08-Dec-25	2025-12-0384	to provide w/ meals and snacks durign executive meeting (DEXCOM)	MOOE 2026	Supply Office	ANALISA BAGARINAO	SVP	7,000.00	11-Dec-25	15-Dec-25	15-Dec-25	EDEN'S BAHAY KUBO GRILL	6,960.00	2025-12-0324	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
332	04-Dec-25	04-Dec-25	2025-12-0385	For the use of recognizing the stakeholders/suppliers for the activity: stakeholders summit cum supplier's operational system	MOOE	SGOD	Rene Acabal	SVP	7,000.00	11-Dec-25	16-Dec-25	16-Dec-25	iPrint Digital Haus	7,000.00	2025-12-0340	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
333	04-Dec-25	04-Dec-25	2025-12-0386	For the use of assessment tools (RMA, CRLA, PHIL, IRI)	RO-9-DAP-24-10-01184	SGOD	NUEVA ANDAG	SVP	15,750.00	11-Dec-25	15-Dec-25	15-Dec-25	Little Notes Office & School Supplies	12,180.00	2025-12-0328	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
334	08-Dec-25	08-Dec-25	2025-12-0387	For the use of assessment tools (RMA, CRLA, PHIL, IRI)	RO-9-DAP-24-10-01184	SGOD	NUEVA ANDAG	SVP	106,675.00	11-Dec-25	15-Dec-25	15-Dec-25	Little Notes Office & School Supplies	87,450.00	2025-12-0329	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
335	05-Dec-25	05-Dec-25	2025-12-0389	To develop and produce contextualized/localized learning activity sheets of the ARAI Plus program implementation	RO-9-DAP-25-08-01112	Supply Office	Analisa A. Bagarinao	SVP	210,600.00	11-Dec-25	16-Dec-25	16-Dec-25	DCGEAMPC Cookery Treats	198,315.00	2025-12-0332	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
336	02-Dec-25	02-Dec-25	2025-12-0375	Room Rental for ASDS Room Accommodation	Division MOOE	Supply Office	Aurelio A. Santisas	SVP	48,000.00	03-Dec-25	09-Dec-25	09-Dec-25	Jack's Bldg Lessor	48,000.00	2025-12-0316	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
337	04-Dec-25	04-Dec-25	2025-12-0376	1 day accommodation with meals for NASBE modernization program	RO-9-DAP-25-11-01447	Supply Office	Nueva A. Andag	SVP	24,000.00	05-Dec-25	09-Dec-25	09-Dec-25	Mibang Hotel	23,940.00	2025-12-0317	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
338	02-Dec-25	02-Dec-25	2025-12-0377	Eternal Drive, Bondpaper, Ink, For NASBE modernization program	RO-9-DAP-25-11-01447	Supply Office	Nueva A. Andag	SVP	9,406.96	05-Dec-25	09-Dec-25	09-Dec-25	JCC Enterprises	9,402.00	2025-12-0318	December 12, 2025	16-Dec-25	12-Dec-25	15-Dec-25	3 Bidders
339	08-Dec-25	08-Dec-25	2025-12-0378	Reading Rhyming Hip Book with 30 pages	RO-9-DAP-25-06-0735	CID	ANALISA BAGARINAO	SVP	4,180.00	11-Dec-25	15-Dec-25	15-Dec-25	Little Notes Office & School Supplies	4,180.00	2025-12-0323	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
340	08-Dec-25	08-Dec-25	2025-12-0390	for the three-day training workshop for technical assistance mentoring and coaching TAMC providers cum harmonization and SMPPD	RO-9-DAP-24-04-0593/ DAP-25-06-0765 /DAP-25-08-01125	SGOD	MICHELLE TORRES	SVP	96,750.00	11-Dec-25	15-Dec-25	15-Dec-25	THEA Computer Sales, Services & Enterprises	96,750.00	2025-12-0330	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
341	11-Dec-25	11-Dec-25	2025-12-0392	Training on Development Production on ARAI Learning Activity Sheets and Quality Assurance of ARAI Plus Implementation Office Supplies	RO-DAP-25-08-01112	CID	ANALISA BAGARINAO	SVP	23,130.00	11-Dec-25	15-Dec-25	15-Dec-25	JCC Enterprises	18,590.00	2025-12-0322	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders

342	11-Dec-25	11-Dec-25	2025-12-0393	Training on Development Production on ARAL Learning Activity Sheets and Quality Assurance of ARAL Plus Implementation EPSON, Laminator, paper cutter	RO-DAP-25-08-01112	CID	ANALISA BAGARINAO	SVP	81,800.00	11-Dec-25	15-Dec-25	15-Dec-25	JCC Enterprises	75,300.00	2025-12-0327	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
343	09-Dec-25	09-Dec-25	2025-12-0394	For the treatment of school children having cough and asthma	RO-9-DAP-25-08-01064	Supply Office	Glenn Mohametano	SVP	19,880.00	15-Dec-25	16-Dec-25	16-Dec-25	Thea Computer Sales, Services & Enterprises	13,490.00	2025-12-0336	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
344	09-Dec-25	09-Dec-25	2025-12-0395	For the conduct of orientation and training workshop on the development of ECD assessment package materials	RO-9-DAP-25-11-01439	CID	Luna Luz B. Racho	SVP	20,735.00	15-Dec-25	16-Dec-25	16-Dec-25	JCC Enterprises	17,856.00	2025-12-0337	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
345	09-Dec-25	09-Dec-25	2025-12-0396	Orient and capacitate participants on the revised ECD assessment package to evaluate the development domains of learners, including physical, socio-emotional, literacy and nukeracy skills	RO-9-DAP-25-11-01439	CID	Luna Luz B. Racho	SVP	126,000.00	15-Dec-25	16-Dec-25	16-Dec-25	BAJAMUNDE FARM PENSION	124,950.00	2025-12-0331	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
346	12-Dec-25	12-Dec-25	2025-12-0397	Additional Program Support Fund	RO-9-25-06-0743	CID	ESMERALDA BAGAIPO	SVP	145,103.00	12-Dec-25	15-Dec-25	15-Dec-25	Little Notes Office & School Supplies	143,990.00	2025-12-0325	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
347	12-Dec-25	12-Dec-25	2025-12-0399	Supplies intended for the participants on the training of teachers on enriching pedagogical skills of teachers in teaching literacy and numeracy (Literacy Training Kit)	RO-9-DAP-25-01345	CID	Helen Calaguian	SVP	138,600.00	15-Dec-25	16-Dec-25	16-Dec-25	JCC Enterprises	138,600.00	2025-12-0335	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
348	12-Dec-25	12-Dec-25	2025-12-0400	For the Training of teachers on enriching pedagogical skills of teachers in teaching literacy and numeracy	RO-9-DAP-25-01345	CID	Helen Calaguian	SVP	108,380.00	15-Dec-25	16-Dec-25	16-Dec-25	JCC Enterprises	108,380.00	2025-12-0334	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
349	12-Dec-25	12-Dec-25	2025-12-0401	To provide a clear and visible identification of the event, including the title, and date of the training	RO-9-DAP-25-08-01112	Supply Office	Analisa A. Bagarinao	SVP	1,200.00	15-Dec-25	16-Dec-25	16-Dec-25	iPrint Digital Haus	960.00	2025-12-0341	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
350	12-Dec-25	12-Dec-25	2025-12-0403	To equip school health personnel and guidance advocates with the necessary knowledge and skills to implement standardized referral mechanisms	RO-9-DAP-25-08-01056	SGOD	Marita S. Gaburno	SVP	49,980.00	15-Dec-25	16-Dec-25	16-Dec-25	Edens Bahay Kubo Grill	46,032.00	2025-12-0338	December 22, 2025	26-Dec-25	22-Dec-25	26-Dec-25	3 Bidders
351	15-Dec-25	18-Dec-25	2025-12-0408	Three-Day Training of Key Stage 1 Teachers: SMART Literacy-Numeracy Boost: Multimedia Mastery for KS1 under TEACEP.	TEACEP Downloaded Funds	CID	Helen Calaguian	SVP	153,000.00	20-Dec-25	23-Dec-25	23-Dec-25	Aplaya Vida Beach Resort	131,750.00	2025-12-0345	Deember 23, 2025	26-Dec-25	23-Dec-25	26-Dec-25	3 Bidders
352	18-Dec-25	18-Dec-25	2025-12-0412	Three-Day Training of Key Stage 1 Teachers on SMART Literacy-Numeracy Boost: Multimedia Mastery for KS1 under TEACEP	TEACEP Downloaded Funds	CID	Helen Calaguian	SVP	920,576.50	20-Dec-25	23-Dec-25	23-Dec-25	Little Notes Office & School Supplies	914,720.00	2025-12-0342	December 23, 2026	26-Dec-25	23-Dec-25	26-Dec-25	3 Bidders
353	18-Dec-25	18-Dec-25	2025-12-0415	Three-Day Training-Workshop for Technical Assistance, Mentoring and Coaching (TAMC) Providers cum Harmonization and Quality Assurance of School Masterplan for Professional Development (SMPPD).	RO-9-DAP-25-11-01432	SGOD	MICHELLE TORRES	SVP	58,100.00	20-Dec-25	23-Dec-25	23-Dec-25	Little Notes Office & School Supplies	56,050.00	2025-12-0344	Deember 23, 2027	26-Dec-25	23-Dec-25	26-Dec-25	3 Bidders

Prepared by:

MICHAEL E. TAN, MPA
Administrative Officer IV

Reviewed by:

AURELIO A. SANTISAS, CESO VI
Assistant Schools Division Superintendent/ BAC Chairman

Certified true and correct:

JAY S. MONTEALTO, CESO VI
Schools Division Superintendent / Head of Procuring Entity