

DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TECHNICAL INSPECTION FOR THE HOSTING OF THE 2024 REGIONAL SPORTS COMPETITION	TESSIE C. DOLORES, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	01/10/2024	01/10/2024	01/10/2024	GoP	85,500.00	85,500.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF TECHNICAL INSPECTION FOR THE HOSTING OF THE 2024 REGIONAL SPORTS COMPETITION	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	01/10/2024	N/A	01/10/2024	GoP	600.00	600.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE PRESENTATION OF QUARTERLY DISTRICT, DIVISION, AND REGIONAL DMEA/SMEA ACCOMPLISHMENT REPORTS CY 2023	MEDELINE L. BUSIO	NO	NP-53.9 - Small Value Procurement	01/06/2024	01/09/2024	01/11/2024	01/11/2024	GoP	57,600.00	57,600.00	-	
	PROCUREMENT OF LEARNING INSTRUCTIONAL MATERIALS FOR LEARNERS WITH DISABILITIES OF SURIGAO WEST CES	ARLENE S. BOQUILON	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2024	N/A	02/20/2024	GoP	7,500.00	7,500.00	-	
	PROCUREMENT OF ELECTRICAL MAINTENANCE SUPPLIES FOR THE SCHOOLS DIVISION OFFICE OF SURIGAO CITY	KENNETH DUMALI	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2024	N/A	01/17/2024	GoP	29,500.00	29,500.00	-	
	PROCUREMENT OF UPS AND AVR AS BACKUP POWER FOR THE PAYROLL SYSTEM COMPUTER UNIT AND AS A BACKUP POWER SYSTEM FOR THE PRINTRONIX P8000 LINE MATRIX PRINTER	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	07/31/2024	N/A	08/07/2024	GoP	4,600.00	4,600.00	-	
	PROCUREMENT OF ADDITIONAL PAPERS FOR DIVISION PAYROLL SERVICES UNIT (DPSU)	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	01/21/2024	N/A	01/24/2024	GoP	15,023.00	15,023.00	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE DEPED SURIGAO CITY ADOPT-A-TEAM PROGRAM FOR WRESTLING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	01/18/2024	01/22/2024	01/22/2024	01/22/2024	GoP	132,300.00	132,300.00	-	
	PROCUREMENT OF 1ST QUARTER CY 2024 ICT EQUIPMENT NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	02/17/2024	02/20/2024	02/21/2024	03/08/2024	GoP	72,286.03	72,286.03	-	
	PROCUREMENT OF 1ST QUARTER CY 2024 OFFICE EQUIPMENT AND FURNITURE NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	02/17/2024	02/20/2024	02/27/2024	03/05/2024	GoP	60,280.33	60,280.33	-	
	PROCUREMENT OF 1ST QUARTER CY 2024 OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.5 Agency-to-Agency	02/17/2024	02/20/2024	02/27/2024	03/05/2024	GoP	75,849.26	75,849.26	-	
	PROCUREMENT OF 1ST QUARTER CY 2024 OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	02/17/2024	02/20/2024	02/27/2024	03/11/2024	GoP	340,369.41	340,369.41	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DRRM YEAR-END IMPLEMENTATION REVIEW AND 2024 PLANNING CUM ORIENTATION OF NEW COORDINATORS	JOHNMARK L. GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/05/2024	02/06/2024	02/14/2024	GoP	304,000.00	304,000.00	-	
	PROCUREMENT OF ADDITIONAL MEALS AND ACCOMMODATION FOR THE CONDUCT OF DRRM YEAR-END IMPLEMENTATION REVIEW AND 2024 PLANNING CUM ORIENTATION OF NEW COORDINATORS	JOHNMARK L. GORGONIO	NO	Direct Contracting	N/A	03/07/2024	N/A	02/14/2024	GoP	10,400.00	10,400.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2024	N/A	01/29/2024	GoP	3,750.00	3,750.00	-	
	PROCUREMENT OF MINERAL WATER FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2024	N/A	01/29/2024	GoP	750.00	750.00	-	
	PROCUREMENT OF OFFICE SUPPLIES AVAILABLE AT PS-DBM 1ST QUARTER CY 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2024	N/A	01/29/2024	GoP	22,954.88	22,954.88	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NLC LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	01/18/2024	N/A	01/22/2024	GoP	9,150.00	9,150.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON RESEARCH PROPOSAL WRITING FOR SELECT DIVISION OFFICE PERSONNEL	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	01/25/2024	N/A	01/25/2024	GoP	44,300.00	44,300.00	-	
	REPAIR OF DESKTOP COMPUTER FOR ACCOUNTING UNIT PERSONNEL OF SDO SURIGAO CITY	MARIA NIÑA TRINA FELICIO	NO	NP-53.9 - Small Value Procurement	N/A	02/01/2024	N/A	02/07/2024	GoP	3,950.00	3,950.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 1ST DIVISION MANAGEMENT COMMITTEE CONFERENCE FOR FY 2024	ELIZABETH S. LARASE	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/01/2024	02/01/2024	02/01/2024	GoP	122,200.00	122,200.00	-	
	PROCUREMENT OF BOND PAPER AND PRINTER INK TO SUPPORT THE SCHOOLS IMPLEMENTING THE INDIGENOUS PEOPLES EDUCATION (IPEDE) PROGRAM	MARINO L. PAMOGAS, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02/08/2024	N/A	02/12/2024	GoP	35,200.00	35,200.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE DEVELOPMENT AND VALIDATION OF COMMUNITY-BASED STORIES AND DICTIONARIES FOR BADJAO AND MAMANWA CLASSES	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/08/2024	02/27/2024	02/28/2024	GoP	108,000.00	108,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE DEVELOPMENT AND VALIDATION OF COMMUNITY-BASED STORIES AND DICTIONARIES FOR BADJAO AND MAMANWA CLASSES	MARINO L. PAMOGAS, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02/20/2024	N/A	02/23/2024	GoP	1,520.00	1,520.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE DEVELOPMENT AND VALIDATION OF COMMUNITY-BASED STORIES AND DICTIONARIES FOR BADJAO AND MAMANWA CLASSES	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	02/29/2024	GoP	480.00	480.00	-	
	PROCUREMENT OF SUPPLIES FOR THE DIVISION EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/26/2024	GoP	1,955.50	1,955.50	-	
	PROCUREMENT OF LEARNING INSTRUCTIONAL MATERIALS FOR LEARNERS WITH DISABILITIES OF CAPALAYAN ES	MERCY GRACE O. BASAS	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/26/2024	GoP	7,500.00	7,500.00	-	
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF ANOMAR NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	595,094.61	595,094.61	-	
	REPAIR AND REHABILITATION OF ONE (1) - CLASSROOM OF CALDERON VILLAGE ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	397,129.02	397,129.02	-	
	REPAIR AND REHABILITATION OF FOUR (4) - CLASSROOMS OF CAPALAYAN NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	580,938.90	580,938.90	-	
	REPAIR AND REHABILITATION OF LIBRARY HUB OF CARAGA REGIONAL SCIENCE HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	589,820.23	589,820.23	-	
	REPAIR AND REHABILITATION OF ONE (1) - CLASSROOM OF DANA O ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	518,763.44	518,763.44	-	
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF TAFT NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	615,295.30	615,295.30	-	
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF EMERICO BORJA ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	725,993.50	725,993.50	-	
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF JUSTINO R. CLAVERO MEM. ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	386,588.99	386,588.99	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR AND REHABILITATION OF WORKSHOP BUILDING OF LIPATA NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/06/2024	02/09/2024	04/16/2024	04/19/2024	GoP	306,100.90	306,100.90	-	
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF MARGARITA MEM. CENTRAL ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	461,269.98	461,269.98	-	
	REPAIR AND REHABILITATION OF HE BLDG OF ROXAS ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	476,117.36	476,117.36	-	
	REPAIR AND REHABILITATION OF FOUR (4) CLASSROOMS OF SURIGAO CITY NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	597,249.81	597,249.81	-	
	REPAIR AND REHABILITATION OF ONE (1) - CLASSROOM OF SAN ISIDRO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	297,538.65	297,538.65	-	
	REPAIR AND REHABILITATION OF SCIENCE LABORATORY AND ONE (1) CLASSROOM OF MAT-I NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	595,140.48	595,140.48	-	
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF JOSEFA E. FERNANDEZ ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	387,791.70	387,791.70	-	
	REPAIR AND REHABILITATION OF ONE (1) - CLASSROOM OF SUKAILANG ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	513,398.99	513,398.99	-	
	REPAIR AND REHABILITATION OF HE BLDG OF NABAGO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	481,367.36	481,367.36	-	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF WINS MEETING OF SURIGAO CITY DIVISION	CHRISTIAN BRYAN BONONO	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2024	N/A	02/06/2024	GoP	10,000.00	10,000.00	-	
	REPAIR AND REHABILITATION OF EIGHT (8) - CLASSROOMS OF IPIL NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	04/16/2024	04/19/2024	GoP	650,618.20	650,618.20	-	
	SUPPLY AND DELIVERY OF STERILIZED MILK FOR SCHOOL-BASED FEEDING PROGRAM FY 2023-2024 FOR 43 FEEDING DAYS OF DEPED SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.12 Community Participation	04/10/2024	04/15/2024	06/28/2024	07/05/2024	GoP	2,022,892.00	2,022,892.00	-	
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. B7P757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	03/19/2024	GoP	18,800.00	18,800.00	-	
	PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS) OF DEPED SURIGAO CITY	NOEMI LIM	NO	Competitive Bidding	04/05/2024	04/25/2024	05/17/2024	06/05/2024	GoP	2,114,441.00	2,114,441.00	-	
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. B7P757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	02/15/2024	02/23/2024	GoP	36,572.67	36,572.67	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE HIACE VAN WITH TEMPORARY PLATE NO. 130109	ALBERTO PLAZA	NO	Direct Contracting	N/A	02/15/2024	N/A	02/21/2024	GoP	7,832.91	7,832.91	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	02/12/2024	02/15/2024	02/19/2024	02/20/2024	GoP	91,050.00	91,050.00	-	
	CONSTRUCTION OF MULTI-PURPOSE BUILDING OF SURIGAO CITY PILOT SCHOOL	VON EUGENE CLEOFE	NO	Competitive Bidding	02/24/2024	03/18/2024	07/12/2024	07/19/2024	GoP	3,834,287.87	3,834,287.87	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PRESENTATION OF THE DIVISION QUALITY MANAGEMENT SYSTEM (QMS) PROCESSES	GILBERT L. GAYRAMA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2024	02/21/2024	02/20/2024	GoP	25,000.00	25,000.00	-	
	PROCUREMENT OF FUEL FOR THE DIVISION VEHICLES OF DEPED SDO SURIGAO CITY	MAUREEN ARISTAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	05/28/2024	N/A	06/11/2024	GoP	120,000.00	120,000.00	-	
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE DIVISION EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2024	N/A	06/11/2024	GoP	1,900.00	1,900.00	-	
	PROCUREMENT OF PURIFIED DRINKING WATER FOR THE DIVISION CONSUMPTION FOR THE MONTH OF FEBRUARY TO DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	02/20/2024	N/A	02/23/2024	GoP	19,060.00	19,060.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM PROGRESS MONITORING	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2024	N/A	02/26/2024	GoP	18,000.00	18,000.00	-	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM PROGRESS MONITORING	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	02/22/2024	N/A	02/26/2024	GoP	3,600.00	3,600.00	-	
	REPAIR & MAINTENANCE OF THE DIVISION PUMPHOUSE	MARK LINDO RAVELO	NO	NP-53.9 - Small Value Procurement	N/A	02/26/2024	N/A	03/01/2024	GoP	11,600.00	11,600.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS SOLIDARITY MEETING ON FEBRUARY 22, 2024	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	02/25/2024	N/A	02/29/2024	GoP	5,960.00	5,960.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF QUALITY ASSURANCE OF THE DIVISION -INITIATED TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACK FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2024	N/A	02/22/2024	GoP	4,340.00	4,340.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE LEARNERS CONVERGENCE 2024	JOBIE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/03/2024	N/A	03/07/2024	GoP	31,200.00	31,200.00	-	
	PSYCHOLOGICAL ASSESSMENT OF STUDENTS UNDER THE SPED CENTER OF MEMCES	MARNELLI R. ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2024	N/A	03/21/2024	GoP	18,720.00	18,720.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF PRESENTATION OF THE DIVISION QUALITY MANAGEMENT SYSTEM (QMS) PROCESSES	GILBERT L. GAYRAMA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2024	N/A	02/22/2024	GoP	4,500.00	4,500.00	-	
	PROCUREMENT OF DESKTOP WATER DISPENSER FOR THE DIVISION EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2024	N/A	02/29/2024	GoP	7,000.00	7,000.00	-	
	PROCUREMENT OF ICT EQUIPMENT FOR THE INFORMATION MATERIALS AND MONITORING ACTIVITIES OF THE BASIC EDUCATION FACILITIES UNIT	VON EUGENE CLEOFE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03/10/2024	03/14/2024	03/20/2024	03/20/2024	GoP	130,965.00	130,965.00	-	
	PROCUREMENT OF PPE EQUIPMENT FOR THE INFORMATION MATERIALS AND MONITORING ACTIVITIES OF THE BASIC EDUCATION FACILITIES UNIT	VON EUGENE CLEOFE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/11/2024	N/A	04/01/2024	GoP	5,400.00	5,400.00	-	
	PROCUREMENT OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/28/2024	02/28/2024	03/11/2024	GoP	99,000.00	99,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2024	N/A	03/01/2024	GoP	3,170.00	3,170.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	03/01/2024	N/A	03/01/2024	GoP	630.00	630.00	-	
	PROCUREMENT OF SUPPLIES FOR THE SPED CENTER OF MEMCES	MARNELLI R. ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2024	N/A	04/11/2024	GoP	6,485.00	6,485.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION QMS CORE TEAMS (PHASE 2)	JENNIFER R. JOVITA	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/29/2024	N/A	03/01/2024	GoP	272,375.00	272,375.00	-	
	PROCUREMENT OF OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION GSO USE	MARK LINDO RAVELO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2024	N/A	10/11/2024	GoP	8,870.00	8,870.00	-	
	PROCUREMENT OF ICT EQUIPMENT NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION SUPPLY OFFICE USE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2024	N/A	03/21/2024	GoP	19,000.00	19,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION SUPPLY OFFICE USE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	05/05/2024	N/A	06/11/2024	GoP	860.00	860.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE EXECUTIVE HOUSE	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	03/07/2024	N/A	04/11/2024	GoP	34,240.00	34,240.00	-	
	PROCUREMENT OF 1 SET PRINTER TO BE USED PRINTING OF CHECK FOR CASH OFFICE USE.	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2024	N/A	03/22/2024	GoP	18,500.00	18,500.00	-	
	PROCUREMENT OF 1 UNIT EXECUTIVE OFFICE CHAIR FOR DIVISION CASHIER USE	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2024	N/A	06/19/2024	GoP	5,000.00	5,000.00	-	
	REPAIR AND REHABILITATION OF ELEVEN (11) - CLASSROOMS OF ROBERTA C. OUANO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	03/03/2024	03/06/2024	03/12/2024	03/18/2024	GoP	628,021.45	628,021.45	-	
	REPAIR AND REHABILITATION OF LABORATORY BLDG (3rd & 4th FLR) OF CABRERA-ALTRES NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	03/03/2024	03/06/2024	03/12/2024	03/18/2024	GoP	622,093.18	622,093.18	-	
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF BONIFACIO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	03/03/2024	03/06/2024	03/12/2024	03/18/2024	GoP	560,725.00	560,725.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION QMS CORE TEAMS (PHASE 2)	JENNIFER R. JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	03/06/2024	GoP	5,205.00	5,205.00	-	
	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (1CL) OF QUEZON ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	Competitive Bidding	03/06/2024	03/26/2024	04/12/2024	04/19/2024	GoP	1,018,869.59	1,018,869.59	-	
	INSTALLATION OF CURTAIN ROD WITH LABOR	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	03/07/2024	N/A	03/07/2024	GoP	4,000.00	4,000.00	-	
	REPAIR AND REHABILITATION OF TWO (2) STOREY (OSDS BLDG) AND 3 STOREY (SGOD AND CID BLDG) DIVISION OFFICE BUILDINGS	VON EUGENE CLEOFE	NO	Competitive Bidding	03/06/2024	03/26/2024	04/12/2024	04/24/2024	GoP	5,147,893.05	5,147,893.05	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON SCIENTIFIC RESEARCH FOR SECONDARY and ELEMENTARY SCIENCE/RESEARCH TEACHERS	MARILYTTE N. ENSOMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/08/2024	03/12/2024	03/15/2024	GoP	132,600.00	132,600.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON SCIENTIFIC RESEARCH FOR SECONDARY and ELEMENTARY SCIENCE/RESEARCH TEACHERS	MARILYTTE N. ENSOMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/14/2024	N/A	04/11/2024	GoP	2,150.00	2,150.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2024	N/A	03/11/2024	GoP	13,600.00	13,600.00	-	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2024	N/A	03/11/2024	GoP	2,500.00	2,500.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON MAPPING AND INTERFACING OF MAKABANSA 1-3 LEARNING COMPETENCIES AND BADIJO AND MAMANWA COMMUNITY COMPETENCIES	MARINO L. PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/18/2024	03/15/2024	03/18/2024	GoP	113,400.00	113,400.00	-	
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. B7P757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	04/11/2024	N/A	05/14/2024	GoP	11,597.32	11,597.32	-	
	PROCUREMENT OF PORTABLE PRINTER FOR THE ORIENTATION AND ADMINISTRATION OF NATIONAL ACHIEVEMENT TEST (NAT) FOR GRADE 10	LEA SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2024	N/A	03/20/2024	GoP	13,480.00	13,480.00	-	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF DEPED SURIGAO CITY DIVISION 2024 NATIONAL WOMENS MONTH CELEBRATION	MA. ANGELICA S. TANDAN	NO	NP-53.9 - Small Value Procurement	N/A	03/14/2024	N/A	03/14/2024	GoP	17,420.00	17,420.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF REVISITING OF QMS PLANNING DOCUMENTS, OPERATIONAL MANUAL, AND QCPS FOR SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	WELYN JANE E. ABOY	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/14/2024	N/A	03/14/2024	GoP	9,975.00	9,975.00	-	
	PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2024	N/A	03/11/2024	GoP	3,142.80	3,142.80	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON MAPPING AND INTERFACING OF MAKABANSA 1-3 LEARNING COMPETENCIES AND BADIJO AND MAMANWA COMMUNITY COMPETENCIES	MARINO L. PAMOGAS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/30/2024	N/A	04/11/2024	GoP	740.00	740.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF PAGPASHSHIGARBO 2024	NOEMI LIM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/29/2024	N/A	04/11/2024	GoP	4,950.00	4,950.00	-	
	TRANSPORATION , HAULING , LABOR AND DELIVERY OF SEL-LEARNING MODULES AND LEARNING ACTIVITY SHEETS FOR KINDERGARTEN TO GRADE 12, SPED, IPED AND SPECIAL CURRICULAR PROGRAMS FOR SY 2023-2024	VENUS ALBUROTO	NO	NP-53.9 - Small Value Procurement	N/A	03/29/2024	N/A	04/11/2024	GoP	30,000.00	30,000.00	-	
	PROCUREMENT OF FIRE EXTINGUISHER FOR THE DIVISION OFFICE USE.	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	03/29/2024	N/A	04/11/2024	GoP	12,500.00	12,500.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF ADDITIONAL MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL OUT OF THE ABC+ PROJECT ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT): STRENGTHENING CONDITIONS FOR EARLY LITERACY	FELIX N. BAGNOL	NO	NP-53.9 - Small Value Procurement	N/A	03/29/2024	N/A	04/11/2024	GoP	19,750.00	19,750.00	-	
	PROCUREMENT OF DECORATION AND PROPS FOR THE CONDUCT OF PAGPASHSHIGARDO 2024	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	04/11/2024	GoP	25,500.00	25,500.00	-	
	PROCUREMENT OF SOUND SYSTEM WITH LIGHTS FOR THE CONDUCT OF PAGPASHSHIGARDO 2024	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/11/2024	GoP	9,000.00	9,000.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF STUDENT-LEADERS EXIT CONFERENCE (SLEC) 2024	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/10/2024	GoP	6,250.00	6,250.00	-	
	PROCUREMENT OF TIRES FOR THE DIVISION SERVICE VEHICLE WITH TEMPORARY PLATE NO. 130109	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/16/2024	GoP	24,000.00	24,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR BUDGET OFFICE	JANICE E. NAIG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/24/2024	N/A	05/16/2024	GoP	1,025.00	1,025.00	-	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR BUDGET OFFICE	JANICE E. NAIG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/24/2024	N/A	05/04/2024	GoP	2,200.00	2,200.00	-	
	PROCUREMENT OF ICT SUPPLIES NOT AVAILABLE AT DBM-PS FOR BUDGET OFFICE	JANICE E. NAIG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/24/2024	N/A	05/04/2024	GoP	9,270.00	9,270.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PAGPASHSHIGARDO 2025	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/11/2024	GoP	29,000.00	29,000.00	-	
	PROCUREMENT OF PLAQUES FOR THE CONDUCT OF PAGPASHSHIGARDO 2026	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/12/2024	GoP	2,000.00	2,000.00	-	
	MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HIACE COMMUTER VAN (P5Z088) WITH TEMP PLATE NO. 130109	ALBERTO PLAZA	NO	Direct Contracting	N/A	04/05/2024	N/A	04/20/2024	GoP	34,064.99	34,064.99	-	
	REPLACEMENT OF 1 PIECE ACER LAPTOP KEYBOARD FOR COA OFFICE USE.	ALEXANDER ASTERIO C. ESPAÑA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2024	N/A	04/20/2024	GoP	4,500.00	4,500.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 3 DAY TEACHER I SELECTION PROCESS	JERILYNE MENESES	NO	NP-53.9 - Small Value Procurement	04/20/2024	04/23/2024	04/24/2024	04/24/2024	GoP	76,200.00	76,200.00	-	
	REPAIR & MAINTENANCE OF THE DIVISION PUMPHOAT	RAMIR HADJI	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	05/17/2024	GoP	28,200.00	28,200.00	-	
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF JANUARY TO JUNE 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	05/15/2024	05/20/2024	05/23/2024	05/29/2024	GoP	140,700.00	140,700.00	-	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM FOR 2ND QUARTER CY 2024 FOR DIVISION OFFICE USE.	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	07/11/2024	07/15/2024	07/24/2024	07/29/2024	GoP	86,161.00	86,161.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF REVISITING OF QMS PLANNING DOCUMENTS, OPERATIONAL MANUAL, AND OCPS FOR OSDS	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2024	N/A	04/01/2024	GoP	9,750.00	9,750.00	-	
	PROCUREMENT OF MIRROR FOR THE EXECUTIVE HOUSE AND ASDS OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	04/24/2024	N/A	04/25/2024	GoP	2,900.00	2,900.00	-	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF AUDIT BY THE COA REGIONAL SUPERVISING AUDITOR	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2024	N/A	04/01/2024	GoP	4,060.00	4,060.00	-	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF AUDIT BY THE COA REGIONAL SUPERVISING AUDITOR	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	04/14/2024	N/A	04/14/2024	GoP	7,368.20	7,368.20	-	
	CUSTOMIZE FLOWERS WREATH FOR THE DIVISION OFFICE USE	GEMMA P. SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	04/14/2024	N/A	04/14/2024	GoP	2,000.00	2,000.00	-	
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE ADMINISTRATIVE OFFICER V	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2024	N/A	06/27/2024	GoP	10,000.00	10,000.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOL MENTAL HEALTH COORDINATORS ON SUICIDE PREVENTION AMONG LEARNERS AND PERSONNEL IN SURIGAO CITY DIVISION	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	05/16/2024	GoP	15,200.00	15,200.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOL MENTAL HEALTH COORDINATORS ON SUICIDE PREVENTION AMONG LEARNERS AND PERSONNEL IN SURIGAO CITY DIVISION	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	05/17/2024	GoP	1,150.00	1,150.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOL MENTAL HEALTH COORDINATORS ON SUICIDE PREVENTION AMONG LEARNERS AND PERSONNEL IN SURIGAO CITY DIVISION	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	05/17/2024	GoP	520.00	520.00	-	
	PROCUREMENT OF FURNITURE AND FIXTURE FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2024	N/A	06/14/2024	GoP	33,500.00	33,500.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	Shopping	N/A	06/13/2024	N/A	06/14/2024	GoP	41,504.00	41,504.00	-	
	PROCUREMENT OF ICT EQUIPMENT AND MATERIALS FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2024	N/A	06/14/2024	GoP	21,000.00	21,000.00	-	
	PROCUREMENT OF T-SHIRTS AND POLO SHIRTS FOR RFOT UNIFORM	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2024	N/A	05/11/2024	GoP	19,960.00	19,960.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE DIVISION ORIENTATION OF CORE TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/13/2024	05/13/2024	05/14/2024	GoP	75,600.00	75,600.00	-	
	PROCUREMENT OF ADDITIONAL VENUE AND MEALS FOR THE CONDUCT OF THE DIVISION ORIENTATION OF CORE TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/14/2024	N/A	05/15/2024	GoP	44,400.00	44,400.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PRESENTATION PORTFOLIO ASSESSMENT (PPA) I-IV VALIDATION INCLUDING REGIONAL REVALIDA FOR ALS ELEMENTARY AND JUNIOR HIGH SCHOOL LEARNERS FOR SY 2023-2024	FELIX BAGNOL	NO	NP-53.9 - Small Value Procurement	N/A	04/25/2024	N/A	04/26/2024	GoP	17,250.00	17,250.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	Competitive Bidding	05/23/2024	06/13/2024	06/13/2024	06/14/2024	GoP	949,000.00	949,000.00	-	
	PROCUREMENT OF OTHER OFFICE SUPPLIES FOR COA OFFICE USE	ALEXANDER ASTERIO ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	06/25/2024	N/A	07/04/2024	GoP	25,770.00	25,770.00	-	
	PROCUREMENT OF PRINTER RIBBON FOR THE DPSJ	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	06/25/2024	N/A	07/04/2024	GoP	27,000.00	27,000.00	-	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JEANIT BESINGA	NO	Shopping	06/11/2024	06/14/2024	N/A	06/14/2024	GoP	202,516.00	202,516.00	-	
	PROCUREMENT OF CUSTOMIZED SELF-INKING STAMP FOR ASDS OFFICE	GILBERT GAYRAMA	NO	NP-53.9 - Small Value Procurement	N/A	05/31/2024	N/A	06/14/2024	GoP	1,500.00	1,500.00	-	
	PROCUREMENT OF JANITORIAL SUPPLIES NOT AVAILABLE AT DBM-PS PART II FOR DIVISION GSO OFFICE USE	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2024	N/A	06/14/2024	GoP	6,870.00	6,870.00	-	
	SUPPLY, DELIVERY, AND INSTALLATION OF WATER PUMP FOR THE DIVISION OFFICE OF SURIGAO CITY	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2024	N/A	05/28/2024	GoP	31,851.55	31,851.55	-	
	LAUNDRY SERVICES OF OFFICE CURTAINS AND BED SHEET FOR DIVISION OFFICE USE AND EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2024	N/A	05/28/2024	GoP	1,000.00	1,000.00	-	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE (HIACE COMMUTER VAN)	ALBERTO PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	05/28/2024	N/A	05/28/2024	GoP	24,721.73	24,721.73	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 1)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	1,992,320.00	1,992,320.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 2)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	2,191,552.00	2,191,552.00	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 3)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	1,992,320.00	1,992,320.00	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 4)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	547,888.00	547,888.00	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 5)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	1,095,776.00	1,095,776.00	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 6)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	547,888.00	547,888.00	-	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 8)	IRENETTA BALABA	NO	Competitive Bidding	06/24/2024	07/15/2024	10/11/2024	10/18/2024	GoP	547,888.00	547,888.00	-	
	SUPPLY AND DELIVERY OF DEWORMING MEDICINES FOR THE BENEFICIARIES FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2024-2025 OF SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	06/25/2024	GoP	40,000.00	40,000.00	-	
	PROCUREMENT OF PRINTER INKS NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER PART II FOR DPSU OFFICE USE	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	06/25/2024	GoP	23,600.00	23,600.00	-	
	PROCUREMENT OF OFFICE SUPPLY (BOARD PAPER TO BE USED FOR APPOINTMENT) NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER PART II FOR DPSU OFFICE USE	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	06/25/2024	GoP	6,000.00	6,000.00	-	
	PROCUREMENT OF CAR ACCESSORIES FOR THE DIVISION SERVICE VEHICLE (TOYOTA HI-ACE)	ALBERTO PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	06/25/2024	GoP	27,000.00	27,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 2ND REGULAR MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/11/2024	06/13/2024	06/21/2024	GoP	144,000.00	144,000.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) GRADUATION AND COMPLETION RITES	FELIX BAGNOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	05/24/2024	05/24/2024	05/24/2024	GoP	61,000.00	61,000.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SEMINAR-WORKSHOP OF DEPED NON CURRICULAR PROGRAMS TO ALL SURIGAO CITY DIVISION PERSONNEL	JOHNMARK GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	06/03/2024	06/03/2024	06/04/2024	GoP	672,000.00	672,000.00	-	
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF JULY TO DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	06/15/2024	06/18/2024	10/02/2024	10/02/2024	GoP	146,740.00	146,740.00	-	
	PROCUREMENT OF OFFICE EQUIPMENT NOT AVAILABLE AT PS-DBM FOR 1ST QUARTER 2024 PART II.	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2024	07/15/2024	07/22/2024	GoP	60,000.00	60,000.00	-	
	PROCUREMENT OF OFFICE AND OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM FOR THE 1ST AND 2ND QUARTER -PART II FOR SGOD CHIEF OFFICE USE.	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	06/27/2024	N/A	07/08/2024	GoP	6,130.00	6,130.00	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL VISIT TO IPILS FOR THE PROPOSED INFRASTRUCTURE FOR SAFER AND RESILIENT SCHOOLS PROJECT	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	05/07/2024	GoP	7,200.00	7,200.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON CY 2024 MID-YEAR PREPARATION AND CONSOLIDATION OF FINANCIAL REPORTS WITH SDO FINANCE AND IMPLEMENTING UNIT	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2024	N/A	06/19/2024	GoP	40,300.00	40,300.00	-	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2024	N/A	06/16/2024	GoP	20,000.00	20,000.00	-	
	PROCUREMENT OF MEALS FOR THE MEETING WITH THE REGIONAL MONITORING	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	06/05/2024	N/A	06/04/2024	GoP	6,270.00	6,270.00	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	Competitive Bidding	06/24/2024	07/15/2024	07/19/2024	07/20/2024	GoP	1,725,000.00	1,725,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE, BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	06/25/2024	06/28/2024	06/28/2024	06/28/2024	GoP	648,000.00	648,000.00	-	
	PROCUREMENT OF ICT SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	06/28/2024	N/A	12/23/2024	GoP	10,200.00	10,200.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	Shopping	N/A	06/28/2024	N/A	07/01/2024	GoP	11,003.00	11,003.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	06/28/2024	N/A	07/01/2024	GoP	697.00	697.00	-	
	NETWORK INSTALLATION FOR THE SCHOOLS DIVISION OFFICE BUILDING OF SURIGAO CITY	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	06/25/2024	06/28/2024	06/28/2024	07/01/2024	GoP	177,555.00	177,555.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2024	NOEMI LIM	NO	Shopping	N/A	06/28/2024	N/A	07/05/2024	GoP	16,100.00	16,100.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2025	NOEMI LIM	NO	Shopping	N/A	06/26/2024	06/26/2024	06/26/2024	GoP	229,400.00	229,400.00	-	
	TARPULIN PRINTING FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2026	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	06/28/2024	N/A	06/28/2024	GoP	45,600.00	45,600.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/02/2024	07/03/2024	07/04/2024	GoP	162,500.00	162,500.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF 2ND REGULAR MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2024	N/A	07/02/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF RE-ORIENTATION ON ONLINE WINS MONITORING SYSTEM	CHRISTIAN BRYAN BONONO	NO	NP-53.9 - Small Value Procurement	N/A	07/09/2024	N/A	07/17/2024	GoP	47,500.00	47,500.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SCHOOL-BASED TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT	MARINO PAMOGAS	NO	Shopping	N/A	07/04/2024	N/A	07/05/2024	GoP	10,000.00	10,000.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF SCHOOL-BASED TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	07/04/2024	N/A	07/05/2024	GoP	576.00	576.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2024	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	07/04/2024	07/08/2024	07/15/2024	07/16/2024	GoP	68,200.00	68,200.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2025	ANA NIJIN NAMUAG	NO	Shopping	N/A	07/08/2024	N/A	07/29/2024	GoP	4,700.00	4,700.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2026	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	07/17/2024	GoP	800.00	800.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF REVIEW AND VALIDATION OF TEACHING PERSONNEL OF THE DIVISION OF SURIGAO CITY	JERILYNE MENESES	NO	NP-53.9 - Small Value Procurement	N/A	07/03/2024	N/A	07/03/2024	GoP	5,000.00	5,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM FOR MULTI-GRADE TEACHERS	ROGELY ARMADA	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/15/2024	N/A	07/12/2024	GoP	169,850.00	169,850.00	-	
	PROCUREMENT OF SHAWL FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	07/10/2024	GoP	5,760.00	5,760.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	07/05/2024	GoP	700.00	700.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM FOR MULTI-GRADE TEACHERS	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	07/10/2024	N/A	07/10/2024	GoP	6,000.00	6,000.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM FOR MULTI-GRADE TEACHERS	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	07/10/2024	N/A	07/10/2024	GoP	750.00	750.00	-	
	PROCUREMENT OF PRINTER AND INK TO SUPPORT THE MATATAG CURRICULUM IMPLEMENTATION OF THE SCHOOL IMPLEMENTING IPED PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	07/11/2024	07/15/2024	07/24/2024	07/31/2024	GoP	92,600.00	92,600.00	-	
	PROCUREMENT OF PRINTING SUPPLIES FOR THE IN-HOUSE REPRODUCTION OF ADDITIONAL LEARNING RESOURCES FOR 2024 NATIONAL LEARNING CAMP	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	07/11/2024	07/15/2024	07/16/2024	07/17/2024	GoP	249,875.00	249,875.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2024	N/A	07/18/2024	GoP	2,500.00	2,500.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PREVENTIVE MAINTENANCE OF DIVISION SERVICE VEHICLE (MITSUBISHI ESTRADA)	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2024	N/A	07/31/2024	GoP	21,090.96	21,090.96	-	
	PROCUREMENT OF SPARE PARTS FOR COA SERVICE VEHICLE (TOYOTA INNOVA)	ALEXANDER ASTERIO ESPAÑA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2024	N/A	08/01/2024	GoP	20,260.00	20,260.00	-	
	PROCUREMENT OF PAPERS FOR DIVISION PAYROLL SERVICES UNIT (DPSU)	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	07/30/2024	N/A	09/03/2024	GoP	30,980.00	30,980.00	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE MATATAG CURRICULUM	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	07/24/2024	N/A	07/24/2024	GoP	38,500.00	38,500.00	-	
	PROCUREMENT OF OFFICE FIXTURES FOR THE OFFICE OF THE SDS AND THE ASDS	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07/30/2024	08/05/2024	09/18/2024	GoP	105,400.00	105,400.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR LRMDs OFFICE NOT AVAILABLE AT DBM-PS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2024	N/A	08/13/2024	GoP	900.00	900.00	-	
	PROCUREMENT OF MOBILE PHONE FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2024	N/A	08/13/2024	GoP	25,000.00	25,000.00	-	
	PROCUREMENT OF OFFICE FIXTURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2024	N/A	09/05/2024	GoP	12,500.00	12,500.00	-	
	PROCUREMENT OF FURNITURES AND FIXTURES FOR LRMDs OFFICE NOT AVAILABLE AT DBM-PS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	09/20/2024	N/A	10/02/2024	GoP	5,100.00	5,100.00	-	
	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE SCHOOLS DIVISION OFFICE	KENNETH DUMALI	NO	NP-53.9 - Small Value Procurement	N/A	09/20/2024	N/A	10/02/2024	GoP	44,600.00	44,600.00	-	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF THE PANDIBISYONG BUWAN NG WIKANG PAMBANSA 2024	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	08/02/2024	N/A	08/02/2024	GoP	21,450.00	21,450.00	-	
	PROCUREMENT OF OFFICE FURNITURES FOR THE OFFICE OF THE SDS AND ASDS	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	08/08/2024	08/28/2024	09/16/2024	GoP	144,000.00	144,000.00	-	
	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS OF THE DIVISION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	08/16/2024	08/19/2024	08/20/2024	GoP	55,050.00	55,050.00	-	
	PROCUREMENT OF AUTOMOTIVE BATTERY FOR THE SERVICE VEHICLE MITSUBISHI STRADA GLS	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2024	N/A	08/28/2024	GoP	10,000.00	10,000.00	-	
	ADDITIONAL PREVENTIVE MAINTENANCE FOR MITSUBISHI STRADA GLS 2.0	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2024	N/A	08/28/2024	GoP	9,888.36	9,888.36	-	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CY 2024 MID-YEAR PERFORMANCE REVIEW AND EVALUATION CUM PERFORMANCE PLANNING OF OSDS PERSONNEL	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2024	08/09/2024	08/12/2024	GoP	207,900.00	207,900.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF REFILL PURIFIED DRINKING WATER FOR DIVISION CONSUMPTION FOR THE MONTHS OF AUGUST TO DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	08/09/2024	08/09/2024	08/28/2024	GoP	17,500.00	17,500.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE GPOA PRESENTATION AND TEAM DEVELOPMENT ACTIVITY OF THE LEARNER GOVERNMENT OFFICERS FOR SY 2024-2025	JOBIE PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	08/12/2024	N/A	08/12/2024	GoP	25,000.00	25,000.00	-	
	PROCUREMENT OF WATER DISPENSER FOR ACCOUNTING, BUDGET, AND SUPPLY OFFICES	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	08/20/2024	N/A	09/05/2024	GoP	30,000.00	30,000.00	-	
	PROCUREMENT OF ICT EQUIPMENT, MATERIALS AND LABOR FOR THE REHABILITATION AND UPGRADING OF NETWORK INFRASTRUCTURE OF DEPED SURIGAO CITY	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	08/14/2024	08/19/2024	08/28/2024	09/04/2024	GoP	164,287.00	164,287.00	-	
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SETTING UP AN AUDIO-VIDEO RECORDING STUDIO TO CONVERT SELF-LEARNING MODULES TO RADIO AND TV FORMATS	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	08/14/2024	08/19/2024	12/23/2024	12/23/2024	GoP	72,000.00	72,000.00	-	
	PROCUREMENT OF VENUE WITH SNACKS FOR THE CONDUCT OF CHILD FRIENDLY (CFSS) REORIENTATION TO SCHOOL HEADS FOR SY 2024-2025	JOBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	08/19/2024	N/A	08/20/2024	GoP	19,000.00	19,000.00	-	
	FABRICATION OF OFFICE TABLES FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT.	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2024	N/A	08/30/2024	GoP	18,500.00	18,500.00	-	
	FABRICATION OF CABINETS FOR M&E, SOC MOB, AND HRD	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2024	N/A	08/30/2024	GoP	23,186.67	23,186.67	-	
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE REGIONAL MONITORING AND EVALUATION FOR OPLAN BALIK ESKWELA (OBE) SY 2024-2025	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	07/25/2024	N/A	07/27/2024	GoP	25,700.00	25,700.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION DEPED NIGHT	TESSIE DOLORES	NO	NP-53.10 Lease of Real Property and Venue	N/A	08/30/2024	08/30/2024	08/31/2024	GoP	96,300.00	96,300.00	-	
	SUPPLY, DELIVERY, AND INSTALLATION OF WINDOW BLINDS FOR ACCOUNTING OFFICE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2024	N/A	08/26/2024	GoP	4,499.00	4,499.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/04/2024	09/05/2024	09/05/2024	GoP	131,600.00	131,600.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement		09/05/2024	N/A	09/24/2024	GoP	11,775.00	11,775.00	-	
	PROCUREMENT OF SPARE PARTS FOR COA SERVICE VEHICLE (TOYOTA INNOVA)	ALEXANDER ASTERIO ESPANA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	08/30/2024	N/A	09/05/2024	GoP	25,000.00	25,000.00	-	
	PROCUREMENT OF LAPTOP CHARGER FOR THE EDUCATION PROGRAM SUPERVISORS	RICKY PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2024	N/A	09/17/2024	GoP	8,000.00	8,000.00	-	
	FABRICATION OF OFFICE TABLES FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT OF DEPED SURIGAO CITY	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	09/05/2024	GoP	18,000.00	18,000.00	-	
	FABRICATION OF OFFICE TABLES FOR THE BUDGET OFFICE OF DEPED SDO SURIGAO CITY	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	09/05/2024	GoP	36,000.00	36,000.00	-	
	PROCUREMENT OF NAME PLATE AND PANAFLEX LOGO FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2024	N/A	09/30/2024	GoP	6,500.00	6,500.00	-	
	SERVICE MAINTENANCE OF DIVISION VEHICLE (MITSUBISHI STRADA GLS 2.4D) WITH PLATE NO. 87P757	ALLAN YOAG	NO	Direct Contracting	N/A	09/05/2024	N/A	10/02/2024	GoP	27,106.07	27,106.07	-	
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF	JOHNMARK GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	05/07/2024	GoP	30,145.00	30,145.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DRRM	JOHNMARK GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	05/07/2024	GoP	7,200.00	7,200.00	-	
	PROCUREMENT OF FIXTURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT OF DEPED SURIGAO CITY	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	09/10/2024	10/07/2024	11/05/2024	11/05/2024	GoP	79,276.30	79,276.30	-	
	PRINTING AND DELIVERY OF PRINTED SELF LEARNING MODULES (SLMS) FOR SELECTED GRADE LEVELS FOR SY 2024-2025	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	09/25/2024	09/30/2024	11/21/2024	11/27/2024	GoP	656,090.00	656,090.00	-	
	PROCUREMENT OF MATERIALS FOR THE USE OF THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	09/08/2024	N/A	09/18/2024	GoP	7,380.00	7,380.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	09/17/2024	GoP	1,125.00	1,125.00	-	
	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT	FAMELA GRACE FELICIO	NO	NP-53.9 - Small Value Procurement	09/05/2024	09/09/2024	10/07/2024	10/22/2024	GoP	199,635.00	199,635.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/14/2024	09/14/2024	09/16/2024	GoP	134,100.00	134,100.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	09/09/2024	N/A	09/24/2024	GoP	855.00	855.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	09/16/2024	N/A	09/16/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF PRINTER FOR DISTRICT VI OFFICE OF DEPED SDO SURIGAO CITY	INDAY ROBBIE CUBILLAN	NO	NP-53.9 - Small Value Procurement	N/A	09/12/2024	N/A	09/24/2024	GoP	12,145.00	12,145.00	-	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE COMPREHENSIVE RAPID LITERACY ASSESSMENT (CRLA) FOR THE COMMUNITY-BASED LANGUAGES FABRICATION OF SURIGAO CITY	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/18/2024	09/23/2024	09/26/2024	GoP	104,000.00	104,000.00	-	
	DIVISION FLAGS TO REPLACE THE OLD AND WORN-OUT FLAGS DISPLAYED AT CARAGA REGION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2024	N/A	09/24/2024	GoP	12,800.00	12,800.00	-	
	MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HIACE COMMUTER VAN OF DEPED SDO SURIGAO CITY	ALBERTO PLAZA	NO	Direct Contracting	N/A	09/11/2024	N/A	09/27/2024	GoP	19,217.00	19,217.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF LEARNERS CONVERGENCE SURIGAO 2024	JOBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2024	N/A	09/18/2024	GoP	33,440.00	33,440.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION TRAINING ON TM: 1 COC 2 ASSESSORS COURSE FOR TLE/TVL TEACHERS IN PARTNERSHIP WITH TESDA	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2024	N/A	09/17/2024	GoP	32,750.00	32,750.00	-	
	FABRICATION OF FIXTURES FOR THE MEMCES-SPED CENTER OF DEPED SDO SURIGAO CITY	MARNELLI ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2024	N/A	09/24/2024	GoP	15,000.00	15,000.00	-	
	PROCUREMENT OF FOLDING TABLES FOR THE MEMCES-SPED CENTER OF DEPED SDO SURIGAO CITY	MARNELLI ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	09/19/2024	N/A	10/31/2024	GoP	10,050.00	10,050.00	-	
	FABRICATION OF OFFICE NAMEPLATE FOR THE SURIGAO CITY DIVISION OFFICES/SECTIONS	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	09/25/2024	09/30/2024	10/17/2024	10/22/2024	GoP	75,050.00	75,050.00	-	
	PROCUREMENT OF OFFICE ESSENTIALS FOR THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDO SURIGAO CITY	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	09/25/2024	10/02/2024	10/17/2024	10/22/2024	GoP	134,300.00	134,300.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	09/26/2024	09/26/2024	09/26/2024	GoP	34,720.00	34,720.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	09/25/2024	N/A	10/02/2024	GoP	1,050.00	1,050.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	09/20/2024	N/A	09/26/2024	GoP	870.00	870.00	-	
	FABRICATION OF DIVISION ORGANIZATIONAL CHART REQUIRED IN THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDO SURIGAO CITY	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	12/26/2024	GoP	7,600.00	7,600.00	-	
	FABRICATION OF OFFICE ORGANIZATIONAL CHART AND DEPED QUALITY POLICY STATEMENT REQUIRED IN THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDO SURIGAO CITY	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	11/07/2024	11/11/2024	11/22/2024	11/25/2024	GoP	96,000.00	96,000.00	-	
	PROCUREMENT OF MEALS FOR THE BLESSING OF THE NEWLY RENOVATED OFFICE	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2024	N/A	09/10/2024	GoP	49,500.00	49,500.00	-	
	PROCUREMENT OF LOAD CARDS FOR THE CONDUCT OF DIVISION TRAINING ON TM: 1 COC 2 ASSESSORS COURSE FOR TLE/TVL TEACHERS IN PARTNERSHIP WITH TESDA	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	09/23/2024	N/A	10/23/2024	GoP	3,000.00	3,000.00	-	
	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDIGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/15/2024	11/05/2024	11/05/2024	GoP	144,600.00	144,600.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P oosting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDIGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	Shopping	N/A	09/30/2024	N/A	10/15/2024	GoP	10,660.00	10,660.00	-	
	PROCUREMENT OF VENUE, ACCOMMODATION AND MEALS FOR THE CONDUCT OF WORKSHOP ON THE QUALITY ASSURANCE OF BADIJO AND MAMANWA COMMUNITY-BASED STORIES	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/30/2024	10/16/2024	10/28/2024	GoP	180,000.00	180,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE QUALITY ASSURANCE OF BADIJO AND MAMANWA COMMUNITY-BASED STORIES	MARINO PAMOGAS	NO	Shopping	N/A	09/30/2024	N/A	10/23/2024	GoP	2,500.00	2,500.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION PROGRAM (IPED) IMPLEMENTATION REVIEW (PIR)	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	09/30/2024	N/A	10/28/2024	GoP	22,750.00	22,750.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION PROGRAM (IPED) IMPLEMENTATION REVIEW (PIR)	MARINO PAMOGAS	NO	Shopping	N/A	09/30/2024	N/A	10/23/2024	GoP	2,400.00	2,400.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE MEDICAL AND DENTAL OFFICE	FAMELA GRACE FELICIO	NO	Shopping	N/A	09/30/2024	N/A	11/15/2024	GoP	9,600.00	9,600.00	-	
	PROCUREMENT OF FIXTURES FOR MEDICAL AND DENTAL OFFICE	FAMELA GRACE FELICIO	NO	NP-53.9 - Small Value Procurement	09/26/2024	09/30/2024	10/22/2024	11/13/2024	GoP	80,000.00	80,000.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	09/26/2024	09/30/2024	10/07/2024	10/08/2024	GoP	119,400.00	119,400.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2025	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	10/03/2024	N/A	10/04/2024	GoP	42,900.00	42,900.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2026	IRENETTA BALABA	NO	Shopping	N/A	10/03/2024	N/A	11/15/2024	GoP	18,190.00	18,190.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ORIENTATION ON LR MANAGEMENT, DEVELOPMENT AND QUALITY ASSURANCE PROCESS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2024	N/A	10/01/2024	GoP	47,560.00	47,560.00	-	
	FABRICATION OF GLASS WINDOWS WITH BASE FOR THE RECORDS OFFICE	MARGIE OPHELIA ROSE PACULANANG	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2024	N/A	09/30/2024	GoP	9,060.00	9,060.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON COMPLETED RESEARCH WRITING BATCH 2023	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	10/23/2024	10/23/2024	GoP	222,450.00	222,450.00	-	
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE PLAN	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	08/18/2024	N/A	08/19/2024	GoP	4,350.00	4,350.00	-	
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE PLAN	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	09/19/2024	N/A	09/20/2024	GoP	2,100.00	2,100.00	-	
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE PLAN	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	09/19/2024	N/A	09/20/2024	GoP	1,159.00	1,159.00	-	
	PROCUREMENT OF PRINTER HEAD REPLACEMENT FOR EPSON L565 USED BY ACCOUNTANT OF DEPED SURIGAO CITY	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/23/2024	GoP	5,000.00	5,000.00	-	
	PROCUREMENT OF MEDICAL SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2024	N/A	10/10/2024	GoP	24,880.00	24,880.00	-	
	PROCUREMENT OF SPORTS EQUIPMENT FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2024	N/A	10/10/2024	GoP	9,550.00	9,550.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	RENTAL OF LED WALL FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	20,000.00	20,000.00	-	
	RENTAL OF SOUNDS AND LIGHTS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	20,000.00	20,000.00	-	
	STAGE DECORATIONS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	20,000.00	20,000.00	-	
	FABRICATION OF PLAQUES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	40,800.00	40,800.00	-	
	PRINTING OF TARPAULINS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	6,000.00	6,000.00	-	
	PROCUREMENT OF PACKED MEALS FOR THE PREPARATION OF SODA 2024 PRESENTATION	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	09/27/2024	N/A	09/27/2024	GoP	43,200.00	43,200.00	-	
	TARPAULIN PRINTING FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON THE COMPREHENSIVE RAPID LITERACY ASSESSMENT (CRLA) FOR THE COMMUNITY-BASED LANGUAGES	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	09/30/2024	N/A	10/03/2024	GoP	500.00	500.00	-	
	TARPAULIN PRINTING FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2026	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/03/2024	GoP	800.00	800.00	-	
	PROCUREMENT OF ADVOCACY T-SHIRTS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2026	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/03/2024	GoP	8,000.00	8,000.00	-	
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT (IOA)	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2024	N/A	10/31/2024	GoP	2,275.00	2,275.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT (IOA)	JEANIT BESINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/11/2024	10/14/2024	10/14/2024	GoP	173,200.00	173,200.00	-	
	TARPAULIN PRINTING FOR THE SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT (IOA)	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	10/15/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF PRINTER MAINTENANCE BOX FOR THE BIDS AND AWARDS COMMITTEE OFFICE	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	10/15/2024	GoP	2,600.00	2,600.00	-	
	MAINTENANCE, INSTALLATION, AND REPAIR OF AIRCONDITIONING UNITS OF THE DIVISION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	09/17/2024	GoP	44,300.00	44,300.00	-	
	PROCUREMENT OF OFFICE FURNITURES FOR THE OFFICE OF THE ADMINISTRATIVE OFFICER V	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	09/17/2024	GoP	34,000.00	34,000.00	-	
	PRINTING OF T-SHIRTS FOR THE FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	48,300.00	48,300.00	-	
	PROCUREMENT OF ACCOMMODATION WITH MEALS FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	11,400.00	11,400.00	-	
	RENTAL OF SERVICE VEHICLE WITH DRIVER FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	16,000.00	16,000.00	-	
	TARPAULIN PRINTING WITH MEALS FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	2,592.00	2,592.00	-	
	PROCUREMENT OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES FOR THE CONDUCT OF DEPED SDO SURIGAO CITY 50TH ANNIVERSARY ON OCTOBER 11, 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	30,000.00	30,000.00	-	
	PROCUREMENT OF ELECTRICAL SUPPLIES FOR ACCOUNTING OFFICE, HR OFFICE, AND ASDS OFFICE	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	09/18/2024	N/A	11/12/2024	GoP	15,250.00	15,250.00	-	
	SUPPLY AND DELIVERY OF STERILIZED MILK FOR SCHOOL-BASED FEEDING PROGRAM FY 2024-2025 FOR 43 FEEDING DAYS OF DEPED SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.12 Community Participation	10/16/2024	10/21/2024	02/12/2025	02/19/2025	GoP	2,811,039.00	2,811,039.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF ACCOMMODATION WITH MEALS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES AND PROVISION OF WHEEL CHAIR	LEA SARVIDA	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2024	N/A	10/16/2024	GoP	7,300.00	7,300.00	-	
	ASSESSMENT OF LEARNERS WITH DEVELOPMENTAL DELAYS OR MANIFESTATIONS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES AND PROVISION OF WHEEL CHAIR	LEA SARVIDA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10/16/2024	10/16/2024	10/16/2024	GoP	50,000.00	50,000.00	-	
	PROPOSED REPAIR AND REHABILITATION/ RESTORATION OF GABALDON SCHOOL BUILDING (14 CLASSROOM) OF SCPS	VON EUGENE CLEOFE	NO	Competitive Bidding	10/22/2024	11/12/2024	01/13/2025	01/20/2025	GoP	5,419,736.68	5,419,736.68	-	
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS (23 CL) OF DAY-ASAN NHS	VON EUGENE CLEOFE	NO	Competitive Bidding	10/22/2024	11/12/2024	12/17/2024	12/23/2024	GoP	6,577,540.73	6,577,540.73	-	
	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (7CL) OF CANTIASAY ES	VON EUGENE CLEOFE	NO	Competitive Bidding	10/22/2024	11/12/2024	01/14/2025	01/17/2025	GoP	1,149,945.72	1,149,945.72	-	
	PROCUREMENT OF VENUE WITH FOOD AND SNACKS FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/24/2024	10/25/2024	10/25/2024	GoP	155,400.00	155,400.00	-	
	TARPAULIN PRINTING FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	10/24/2024	N/A	10/25/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	Shopping	N/A	10/24/2024	N/A	11/15/2024	GoP	3,025.00	3,025.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF WORKSHOP ON REVISITING THE MULTIGRADE-BASED DAILY LESSON PLANS FOR TEACHERS HANDLING ALIVE SUBJECTS	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/23/2024	N/A	10/24/2024	GoP	24,000.00	24,000.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE LOCAL STAKEHOLDERS CONVERGENCE	RAQUEL CULTURA	NO	NP-53.10 Lease of Real Property and Venue	N/A	10/28/2024	N/A	11/04/2024	GoP	24,000.00	24,000.00	-	
	PROCUREMENT OF PRINTERS AND INK FOR THE NEW MADRASAH EDUCATION PROGRAM (MEP) IMPLEMENTING SCHOOLS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2024	N/A	11/15/2024	GoP	38,867.00	38,867.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTING OF ADDITIONAL TARPAULINS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	10/07/2024	GoP	5,196.00	5,196.00	-	
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF WORKSHOP ON REVISITING THE MULTIGRADE-BASED DAILY LESSON PLANS FOR TEACHERS HANDLING ALIVE SUBJECTS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	11/15/2024	GoP	1,920.00	1,920.00	-	
	PROCUREMENT OF MATERIALS FOR REPAIR OF THE DIVISION PUMPOAT	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	11/15/2024	GoP	27,726.50	27,726.50	-	
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF WORKSHOP ON REVISITING THE MULTIGRADE-BASED DAILY LESSON PLANS FOR TEACHERS HANDLING ALIVE SUBJECTS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2024	N/A	11/06/2024	GoP	1,920.00	1,920.00	-	
	PROCUREMENT OF SUPPLIES IN SUPPORT TO THE PRODUCTION OF READING MATERIALS FOR INSTRUCTIONAL LEADERSHIP TRAINING PROJECT INITIATIVE PLAN	FELIX BAGNOL	NO	NP-53.9 - Small Value Procurement	10/30/2024	11/04/2024	N/A	11/06/2024	GoP	80,625.00	80,625.00	-	
	PROCUREMENT OF LAUNDRY SERVICES FOR THE MONTH OF OCTOBER 2024	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	11/06/2024	GoP	1,677.00	1,677.00	-	
	PROCUREMENT OF MATERIALS AND EQUIPMENT FOR GENERAL SERVICES PURPOSES	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	11/06/2024	GoP	34,000.00	34,000.00	-	
	PRINTING OF TARPAULIN FOR THE LOCAL STAKEHOLDERS CONVERGENCE	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	11/06/2024	GoP	500.00	500.00	-	
	PROCUREMENT OF LUNCH AND SNACKS FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	11/03/2024	GoP	3,500.00	3,500.00	-	
	PROCUREMENT OF ICT SUPPLIES FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2024	N/A	11/11/2024	GoP	6,500.00	6,500.00	-	
	PROCUREMENT OF PRINTER INKS AND MAINTENANCE BOX FOR THE OFFICE OF THE BIDS AND AWARDS COMMITTEE	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2024	N/A	11/15/2024	GoP	10,020.00	10,020.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE, ACCOMMODATION, AND MEALS FOR THE CONDUCT OF JOINT TRAINING-WORKSHOP ON BEDS PREPARATION, REPORT RECON, ALLOTMENT, AND CASH DEFICIENCY COMPUTATION AND DBM ONLINE APPLICATIONS	JANICE NAIG	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/05/2024	11/05/2024	11/05/2024	GoP	48,000.00	48,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	Shopping	N/A	11/06/2024	N/A	01/02/2025	GoP	800.00	800.00	-	
	PRINTING OF TARPULIN FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2024	N/A	11/06/2024	GoP	500.00	500.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF BRIDGING THE GAP - STRENGTHENING SCHOOL ADOLESCENT REPRODUCTIVE HEALTH REFERRALS WITH EXTERNAL AGENCIES	VIRGINIA BACOLOD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2024	11/19/2024	11/19/2024	GoP	160,000.00	160,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF BRIDGING THE GAP - STRENGTHENING SCHOOL ADOLESCENT REPRODUCTIVE HEALTH REFERRALS WITH EXTERNAL AGENCIES	VIRGINIA BACOLOD	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	01/02/2025	GoP	8,000.00	8,000.00	-	
	PROCUREMENT OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	11/11/2024	11/13/2024	GoP	234,000.00	234,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF JOINT TRAINING-WORKSHOP ON BEDS PREPARATION, REPORT RECON, ALLOTMENT, AND CASH DEFICIENCY COMPUTATION AND DBM ONLINE APPLICATIONS	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	11/11/2024	11/13/2024	GoP	1,000.00	1,000.00	-	
	SUBDIVISION SURVEY OF LOT NO. 240, GSS 258 COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. T-1525 (REGISTERED IN THE NAME OF THE HEIRS OF ARTURO BORJA) FOR ARTURO BORJA ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2024	N/A	11/14/2024	GoP	35,000.00	35,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUBDIVISION SURVEY OF LOT NO. 4-B, PLAN NO. PSD-13-032009, COVERED UNDER THE TRANSFER CERTIFICATE NO. 162-2021000500 FOR MELQUIADES CAGASAN MEMORIAL ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/04/2024	GoP	25,000.00	25,000.00	-	
	SUBDIVISION SURVEY OF LOT NO. 6028, COVERED UNDER CERTIFICATE OF TITLE NO. RO-802 (1376) FOR AURORA ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/04/2024	GoP	25,000.00	25,000.00	-	
	RELOCATION SURVEY OF LOT COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. T-10716 FOR ROBERTA OUANO MEMORIAL ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/04/2024	GoP	15,000.00	15,000.00	-	
	PROCUREMENT OF SUPPLIES IN SUPPORT TO THE PRODUCTION OF READING MATERIALS FOR INSTRUCTIONAL LEADERSHIP TRAINING PROJECT INITIATIVE PLAN	FELIX BAGNOL	NO	Shopping	11/07/2024	11/11/2024	11/25/2024	11/25/2024	GoP	80,592.00	80,592.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDIGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2024	N/A	11/15/2024	GoP	340.00	340.00	-	
	UPGRADE AND INSTALLATION OF DCP INFRASTRUCTURE AND EQUIPMENT	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	11/15/2024	GoP	49,980.00	49,980.00	-	
	REPAIR AND UPGRADE OF DCP AND ICT EQUIPMENT	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	11/15/2024	GoP	49,980.00	49,980.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR DISTRICTS AND SCHOOLS ON THE SCIENCE OF READING	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	11/12/2024	11/15/2024	GoP	120,600.00	120,600.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR DISTRICTS AND SCHOOLS ON THE SCIENCE OF READING	RICKY L. PEDRALBA	NO	Shopping	N/A	11/12/2024	N/A	10/20/2024	GoP	14,615.00	14,615.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF IT SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR DISTRICTS AND SCHOOLS ON THE SCIENCE OF READING	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	11/15/2024	GoP	4,196.00	4,196.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR DISTRICTS AND SCHOOLS ON THE SCIENCE OF READING	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	N/A	11/25/2024	GoP	480.00	480.00	-	
	SUBDIVISION SURVEY OF LOT NO. 2900, COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. T-4855 FOR EMERICO BORJA ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	N/A	11/25/2024	GoP	35,000.00	35,000.00	-	
	PROCUREMENT OF EXECUTIVE CHAIR FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT, ASSISTANT SCHOOLS DIVISION SUPERINTENDENT, CHIEF OF CURRICULUM IMPLEMENTATION DIVISION, CHIEF OF SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2024	N/A	12/11/2024	GoP	40,000.00	40,000.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF TURN-OVER OF THE NEWLY INSTALLED COA AUDIT TEAM LEADER FOR DEPED DIVISION OF SURIGAO CITY	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	N/A	11/12/2024	GoP	13,000.00	13,000.00	-	
	PROCUREMENT OF MATERIALS FOR THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2024	N/A	08/15/2024	GoP	48,425.00	48,425.00	-	
	PROCUREMENT OF SUPPLIES FOR THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2024	N/A	08/15/2024	GoP	22,536.00	22,536.00	-	
	PROCUREMENT OF MEALS FOR THE PERSONNEL CRAFTING THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	08/14/2024	N/A	08/15/2024	GoP	49,815.00	49,815.00	-	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	11/12/2024	11/18/2024	11/19/2024	11/27/2024	GoP	134,600.00	134,600.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2024	12/02/2024	12/02/2024	GoP	53,950.00	53,950.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	11/14/2024	12/02/2024	12/02/2024	GoP	5,960.00	5,960.00	-	
	PROCUREMENT OF POLO SHIRTS WITH PRINTS FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2024	N/A	12/04/2024	GoP	20,000.00	20,000.00	-	
	PROCUREMENT OF MAGNETIC DEMONSTRATION BOARD - A MATHEMATICS MANIPULATIVE MATERIAL	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	11/13/2024	11/18/2024	12/09/2024	12/09/2024	GoP	645,000.00	645,000.00	-	
	PROCUREMENT OF MFALS FOR THE CONDUCT OF NQMS MOCK AUDIT AND MANAGEMENT REVIEW	JENNIFER R. JOVITA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2024	N/A	11/13/2024	GoP	22,500.00	22,500.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	11/27/2024	GoP	11,615.00	11,615.00	-	
	PROCUREMENT OF VENUE, ACCOMMODATION AND MEALS FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LARASE	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/20/2024	11/22/2024	11/22/2024	GoP	175,000.00	175,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/09/2024	GoP	2,175.00	2,175.00	-	
	RENTAL OF BAND INSTRUMENTS FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/06/2024	GoP	3,000.00	3,000.00	-	
	STAGE DECORATION FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/06/2024	GoP	10,000.00	10,000.00	-	
	TARPULIN PRINTING FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/06/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF NAVIGATING SUCCESS DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/20/2024	N/A	12/06/2024	GoP	37,300.00	37,300.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF NAVIGATING SUCCESS DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	11/20/2024	N/A	12/06/2024	GoP	2,100.00	2,100.00	-	
	PROCUREMENT OF DENTAL SUPPLIES FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	FAMELA GRACE S. FELICIO, DMD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	11/25/2024	GoP	50,000.00	50,000.00	-	
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS AND WORKSHEETS) FOR SECOND QUARTER GRADE 1 SUBJECTS AND MUSIC AND ARTS 4	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	11/21/2024	11/25/2024	12/09/2024	12/09/2024	GoP	300,210.00	300,210.00	-	
	PROCUREMENT OF VENUE WITH ACCOMMODATION AND MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON ENHANCEMENT OF SCHOOLS CONTINGENCY PLANS AND SCHOOL DRRM ESSENTIAL PLANS CUM TECHNICAL EVALUATION OF COMPLETED RESEARCHES	JOHNMARK L. GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/22/2024	11/22/2024	11/22/2024	GoP	843,000.00	843,000.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF TRAINING-WORKSHOP ON ENHANCEMENT OF SCHOOLS CONTINGENCY PLANS AND SCHOOL DRRM ESSENTIAL PLANS CUM TECHNICAL EVALUATION OF COMPLETED RESEARCHES	JOHNMARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	11/22/2024	GoP	3,000.00	3,000.00	-	
	PROCUREMENT OF VENUE WITH SNACKS FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYAYONG 2024	RAQUEL G. CULTURA	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/25/2024	12/02/2024	12/02/2024	GoP	60,000.00	60,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYAYONG 2025	RAQUEL G. CULTURA	NO	Shopping	N/A	11/25/2024	N/A	11/30/2024	GoP	7,750.00	7,750.00	-	
	PROCUREMENT OF PLAQUE FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYAYONG 2026	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	12/03/2024	12/03/2024	GoP	60,000.00	60,000.00	-	
	PROCUREMENT OF CURTAIN BLINDS FOR THE LEGAL OFFICE	ATTY. VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	12/09/2024	GoP	4,800.00	4,800.00	-	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF ENHANCING MATHEMATICS INSTRUCTION THROUGH MANIPULATIVES: A CAPACITY BUILDING FOR GRADES 1-3 TEACHERS	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2024	11/25/2024	11/25/2024	GoP	122,000.00	122,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS ON DEEPENING CONCEPTUAL UNDERSTANDING OF CONTENT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/03/2024	GoP	35,653.00	35,653.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	KEVIN ADRIAN M. ROSAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/09/2024	12/10/2024	12/10/2024	GoP	159,600.00	159,600.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	KEVIN ADRIAN M. ROSAS	NO	Shopping	N/A	12/06/2024	N/A	12/26/2024	GoP	2,175.00	2,175.00	-	
	TARPAULIN PRINTING FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	12/13/2024	GoP	3,040.00	3,040.00	-	
	PROCUREMENT OF TOKEN FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	12/13/2024	GoP	2,000.00	2,000.00	-	
	DEVELOPMENTAL ASSESSMENT OF LEARNERS WITH DISABILITIES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/22/2024	11/26/2024	11/26/2024	11/26/2024	GoP	650,000.00	650,000.00	-	
	PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/26/2024	11/29/2024	11/29/2024	GoP	448,800.00	448,800.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	Shopping	N/A	11/25/2024	N/A	12/04/2024	GoP	2,175.00	2,175.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	12/04/2024	GoP	1,200.00	1,200.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/25/2024	11/28/2024	11/29/2024	11/29/2024	GoP	114,090.00	114,090.00	-	
	PRINTING TARPULIN FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYONG 2026	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2024	N/A	11/30/2024	GoP	1,700.00	1,700.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING-WRITESHOP ON DEVELOPMENT AND QUALITY ASSURANCE OF SUPPLEMENTARY LEARNING MATERIALS FOR MATATAG CURRICULUM ALIGNMENT	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/22/2024	11/22/2024	11/25/2024	GoP	131,400.00	131,400.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING-WRITESHOP ON DEVELOPMENT AND QUALITY ASSURANCE OF SUPPLEMENTARY LEARNING MATERIALS FOR MATATAG CURRICULUM ALIGNMENT	VENUS M. ALBORUTO, PhD	NO	Shopping	N/A	11/22/2024	N/A	12/09/2024	GoP	1,000.00	1,000.00	-	
	PROCUREMENT OF STEEL CABINET FOR THE OFFICE OF THE ADMINISTRATIVE OFFICER V	GEMMA P. SINDAY, EdD, JD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/04/2024	GoP	17,000.00	17,000.00	-	
	PROCUREMENT OF EXECUTIVE CHAIR FOR THE OFFICE OF THE SGOD CHIEF, CID CHIEF, ASDS, AND SDS	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/04/2024	GoP	40,000.00	40,000.00	-	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS ON DEEPENING CONCEPTUAL UNDERSTANDING OF CONTENT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS	NOEMI D. LIM, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/22/2024	11/22/2024	11/22/2024	GoP	189,000.00	189,000.00	-	
	PROCUREMENT OF BOCCÉ BALLS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/24/2024	11/27/2024	N/A	11/28/2024	GoP	153,000.00	153,000.00	-	
	PROCUREMENT OF FIXTURES FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/24/2024	11/27/2024	N/A	11/28/2024	GoP	88,000.00	88,000.00	-	
	PROCUREMENT OF FIXTURES FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/24/2024	11/27/2024	N/A	01/02/2025	GoP	275,000.00	275,000.00	-	
	PROCUREMENT OF SMART TV FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/25/2024	11/28/2024	N/A	12/09/2024	GoP	630,000.00	630,000.00	-	
	PROCUREMENT OF TABLETS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/25/2024	11/28/2024	N/A	12/26/2024	GoP	78,000.00	78,000.00	-	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/25/2024	11/28/2024	N/A	12/09/2024	GoP	351,500.00	351,500.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	FABRICATION OF SLIDING BLACKBOARDS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	11/25/2024	11/28/2024	N/A	01/02/2025	GoP	160,000.00	160,000.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS- ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/28/2024	11/28/2024	11/29/2024	GoP	121,500.00	121,500.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	12/09/2024	GoP	6,650.00	6,650.00	-	
	PROCUREMENT OF ICT SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	12/09/2024	GoP	37,500.00	37,500.00	-	
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR GENERAL SERVICES OFFICE USE OF DEPED SURIGAO CITY DIVISION	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/02/2024	12/12/2024	12/12/2024	GoP	67,290.00	67,290.00	-	
	PROCUREMENT OF OTHER SUPPLIES AND PAINTING MATERIALS FOR PARKING SPACE SIGNAGES OF DEPED SURIGAO CITY DIVISION	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/02/2024	12/12/2024	12/12/2024	GoP	79,420.00	79,420.00	-	
	PROCUREMENT OF OTHER SUPPLIES AND PAINTING MATERIALS FOR PARKING SPACE SIGNAGES OF DEPED SURIGAO CITY DIVISION	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2024	N/A	11/30/2024	GoP	29,500.00	29,500.00	-	
	PROCUREMENT OF MULTIVITAMINS AND DEWORMING TABLETS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/02/2024	12/12/2024	12/12/2024	GoP	323,600.00	323,600.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/29/2024	12/03/2024	12/03/2024	GoP	226,800.00	226,800.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	Shopping	N/A	11/27/2024	N/A	11/30/2024	GoP	19,755.00	19,755.00	-	
	PROCUREMENT OF OFFICE EQUIPMENT FOR COA OFFICE USE	REYGELDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	12/19/2024	12/20/2024	GoP	144,400.00	144,400.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF T-SHIRT IN SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/10/2024	GoP	6,500.00	6,500.00	-	
	PROCUREMENT OF LOAD CARDS IN SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/10/2024	GoP	10,000.00	10,000.00	-	
	PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS)	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	12/19/2024	12/20/2024	GoP	107,450.00	107,450.00	-	
	VEHICLE MAINTENANCE FOR THE DIVISION SERVICE VEHICLE (TOYOTA HIACE COMMUTER)	ALBERTO C. PLAZA	NO	Direct Contracting	N/A	12/06/2024	N/A	12/06/2024	GoP	7,230.00	7,230.00	-	
	PROCUREMENT OF BOND PAPER AND INK FOR THE INDIGENOUS PEOPLES EDUCATION PROGRAM IMPLEMENTING SCHOOLS	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/09/2024	GoP	29,903.00	29,903.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF NAVIGATING SUCCESS-DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/09/2024	GoP	2,100.00	2,100.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF NAVIGATING SUCCESS-DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/29/2024	N/A	12/09/2024	GoP	35,200.00	35,200.00	-	
	PROCUREMENT ICT SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS - ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/29/2024	N/A	12/09/2024	GoP	13,000.00	13,000.00	-	
	REIMBURSEMENT (A. PLAZA) - PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE	ALBERTO C. PLAZA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11/25/2024	N/A	11/25/2024	GoP	1,500.00	1,500.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/29/2024	12/03/2024	12/03/2024	GoP	95,400.00	95,400.00	-	
	PROCUREMENT OF ADDITIONAL MEALS AND SNACKS FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	11/15/2024	GoP	26,500.00	26,500.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/19/2024	GoP	2,175.00	2,175.00	-	
	PROCUREMENT OF MEDICINES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/19/2024	GoP	3,450.00	3,450.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT AND INSTALLATION OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR DIVISION OFFICE AND SELECTED SCHOOLS	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	12/03/2024	12/06/2024	12/30/2024	12/30/2024	GoP	899,150.00	899,150.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE OFFICE OF THE COA	REYGELDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	12/26/2024	GoP	48,621.00	48,621.00	-	
	PROCUREMENT OF OTHER SUPPLIES FOR THE OFFICE OF THE COA	REYGELDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	12/26/2024	GoP	14,920.00	14,920.00	-	
	REIMBURSEMENT (A. PLAZA) - PROCUREMENT OF FISH FOR THE REGIONAL DIRECTOR AND REGIONAL PERSONNEL	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/02/2024	GoP	3,000.00	3,000.00	-	
	PROCUREMENT OF ADDITIONAL SUPPLIES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/02/2024	GoP	8,150.00	8,150.00	-	
	PROCUREMENT VENUE AND MEALS FOR THE CONDUCT OF 2024 CURRICULUM IMPLEMENTATION DIVISION (CID) CONVERGENCE	MARILYTTE N. ENSOMO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11/25/2024	11/27/2024	11/27/2024	GoP	70,500.00	70,500.00	-	
	PROCUREMENT SUPPLIES FOR THE CONDUCT OF 2024 CURRICULUM IMPLEMENTATION DIVISION (CID) CONVERGENCE	MARILYTTE N. ENSOMO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	12/09/2024	GoP	1,440.00	1,440.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/06/2024	12/10/2024	12/10/2024	GoP	133,200.00	133,200.00	-	
	FABRICATION OF PLAQUE FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/09/2024	GoP	4,800.00	4,800.00	-	
	PROCUREMENT OF STAGE DECORATION FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2026	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/09/2024	GoP	15,000.00	15,000.00	-	
	TARPAULIN PRINTING FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2027	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/06/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2028	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2024	N/A	12/09/2024	GoP	2,725.00	2,725.00	-	
	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR THE TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM UNIT CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	12/03/2024	12/06/2024	12/26/2024	12/26/2024	GoP	69,600.00	69,600.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SCHOOL GOVERNANCE AND OPERATION DIVISION (SGOD) CONVERGENCE CUM TARGET SETTING FOR CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/06/2024	N/A	12/11/2024	GoP	28,800.00	28,800.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/09/2024	12/09/2024	12/09/2024	GoP	119,200.00	119,200.00	-	
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2024	12/16/2024	12/16/2024	GoP	339,400.00	339,400.00	-	
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/09/2024	12/16/2024	12/16/2024	GoP	20,000.00	20,000.00	-	
	FABRICATION OF OFFICE TABLE FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	01/03/2025	GoP	13,000.00	13,000.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/06/2024	12/11/2024	12/11/2024	GoP	105,600.00	105,600.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/09/2024	GoP	1,800.00	1,800.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/06/2024	GoP	640.00	640.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF SCHOOL GOVERNANCE AND OPERATION DIVISION (SGOD) CONVERGENCE CUM TARGET SETTING FOR CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/15/2024	GoP	1,200.00	1,200.00	-	
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRINTING OF TEST AND LEARNING RESOURCES RELATED TO THE READINESS OF LEARNERS TO THE CONDUCT OF PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT (PISA) PREPARATION PROGRAM	CARLO P. TANTOY, PhD	NO	NP-53.9 - Small Value Procurement	12/04/2024	12/09/2024	N/A	01/02/2025	GoP	64,290.00	64,290.00	-	
	VAN RENTAL FOR THE CONDUCT OF STUDY VISIT TO SNED CENTERS AND INCLUSIVE LEARNING RESOURCE CENTER	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	12/04/2024	12/09/2024	12/11/2024	12/12/2024	GoP	60,000.00	60,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTING OF TARPULIN FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION PROGRAM (IPEP) IMPLEMENTATION REVIEW (PIR)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2024	N/A	12/04/2024	GoP	500.00	500.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTIG EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/06/2024	12/10/2024	12/10/2024	GoP	180,000.00	180,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTIG EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	Shopping	N/A	12/06/2024	N/A	12/23/2024	GoP	9,485.00	9,485.00	-	
	TARPULIN PRINTING FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTIG EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/23/2024	GoP	500.00	500.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/06/2024	12/09/2024	12/09/2024	GoP	112,000.00	112,000.00	-	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	Shopping	N/A	12/06/2024	N/A	12/26/2024	GoP	2,255.00	2,255.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	12/06/2024	N/A	12/10/2024	GoP	640.00	640.00	-	
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 7)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	01/02/2025	01/02/2025	GoP	547,888.00	547,888.00	-	
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 9)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	01/02/2025	01/02/2025	GoP	547,888.00	547,888.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 10)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	01/02/2025	01/02/2025	GoP	547,888.00	547,888.00	-	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	12/06/2024	12/10/2024	12/13/2024	12/13/2024	GoP	150,700.00	150,700.00	-	
	STAGE DECORATION FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	12/06/2024	12/10/2024	N/A	12/13/2024	GoP	15,000.00	15,000.00	-	
	PRINTING OF TARPAULIN FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	12/06/2024	12/10/2024	N/A	12/10/2024	GoP	960.00	960.00	-	
	PROCUREMENT OF MANIPULATIVE LEARNING RESOURCE FOR THE TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	12/07/2024	12/10/2024	01/02/2025	01/02/2025	GoP	203,000.00	203,000.00	-	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR ALS LEARNING MATERIALS	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	12/10/2024	12/13/2024	12/26/2024	12/26/2024	GoP	96,740.00	96,740.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/13/2024	12/23/2024	12/23/2024	GoP	107,250.00	107,250.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	12/23/2024	12/23/2024	GoP	366.00	366.00	-	
	TARPAULIN PRINTING FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	01/02/2025	GoP	384.00	384.00	-	
	PROCUREMENT OF WHEELCHAIRS OF LEARNERS WITH DEVELOPMENTAL DELAYS OR MANIFESTATIONS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES AND PROVISION OF WHEEL CHAIR	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	01/02/2025	GoP	8,000.00	8,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	Shopping	N/A	12/03/2024	N/A	12/03/2024	GoP	1,396.00	1,396.00	-	
	PROCUREMENT OF DECORATION FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2024	N/A	12/03/2024	GoP	4,000.00	4,000.00	-	
	PRINTING OF TARPULIN FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	12/03/2024	N/A	12/03/2024	GoP	768.00	768.00	-	
	PROCUREMENT OF PURIFIED DRINKING WATER (REFILL) FOR DIVISION CONSUMPTION FOR THE MONTH OF DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	12/27/2024	GoP	4,550.00	4,550.00	-	
	PROCUREMENT OF ICT EQUIPMENT FOR THE OFFICE OF THE DIVISION ENGINEER	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	12/11/2024	12/16/2024	12/23/2024	12/23/2024	GoP	124,890.00	124,890.00	-	
	PROCUREMENT OF FURNITURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	12/27/2024	GoP	40,000.00	40,000.00	-	
	PROCUREMENT OF REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF THE DIVISION OFFICE	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	12/27/2024	GoP	48,000.00	48,000.00	-	
	PROCUREMENT OF SNACKS FOR THE CULMINATION ACTIVITY OF 18-DAY CAMPAIGN TO END VAWC	JOMARK OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	12/27/2024	GoP	13,700.00	13,700.00	-	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE (TOYOTA HIACE COMMUTER)	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	12/27/2024	GoP	14,550.00	14,550.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF STRATEGIC PLANNING AND CRAFTING OF THE FY 2025 AIP, WFP, PPMP, AND APP FOR THE SCHOOLS DIVISION OFFICE	JANICE E. NAIG	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/05/2024	12/06/2024	12/06/2024	GoP	97,500.00	97,500.00	-	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/13/2024	N/A	12/26/2024	GoP	41,300.00	41,300.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PhD	NO	Shopping	N/A	12/13/2024	N/A	12/26/2024	GoP	1,665.00	1,665.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TARPAULIN PRINTING FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	12/26/2024	GoP	600.00	600.00	-	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	12/13/2024	N/A	12/26/2024	GoP	20,000.00	20,000.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PhD	NO	Shopping	N/A	12/13/2024	N/A	12/26/2024	GoP	795.00	795.00	-	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	12/26/2024	GoP	31,500.00	31,500.00	-	
	TARPAULIN PRINTING FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	12/26/2024	GoP	800.00	800.00	-	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF RETRAINING OF MUSABAQAH AND HISTOPOP REGIONAL QUALIFIERS AND PARTICIPATION TO THE REGIONAL FESTIVAL OF TALENTS-MUSABAQAH & HISTOPOP SKILLS COMPETITION	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	12/26/2024	GoP	10,000.00	10,000.00	-	
	SUBDIVISION SURVEY OF 10,500 SQM PORTION OF LOT NO. 2705 FOR KANINGAG ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	25,000.00	25,000.00	-	
	CONSOLIDATED RELOCATION SURVEY OF 2,883 SQM OF LOT NO. 899-B UNDER CERTIFICATE OF TITLE NO. 74 AND 4,310 SQM OF LOT NO. 899-C UNDER CERTIFICATE OF TITLE NO. 75 FOR SAN ROQUE ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	15,000.00	15,000.00	-	
	RELOCATION SURVEY OF 25,915 SQM OF LOT NO. 10043 FOR LOPE RUIZ MEMORIAL ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	25,000.00	25,000.00	-	
	SUBDIVISION SURVEY OF LOT NO. 7137-C UNDER CERTIFICATE OF TITLE NO. 6, HOMESTEAD PATENT T-9201 FOR PATRICIO BERNALDEZ MNHS	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	25,000.00	25,000.00	-	
	SUBDIVISION SURVEY OF LOT NO. 1109 CAD 234 CASE FOR MABUA ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	25,000.00	25,000.00	-	
	RELOCATION SURVEY OF 10,000 SQM OF LOT NO. 2664 UNDER ORIGINAL CERTIFICATE OF TITLE NO. 240 FOR CALDERON VILLAGE ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	12/15/2024	N/A	12/16/2024	GoP	15,000.00	15,000.00	-	



DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

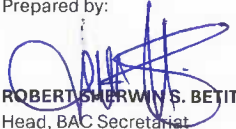
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LIQUIDATION (V. GORGONIO) - PROCUREMENT OF SUPPLIES FOR THE EVALUATION OF TLE-6 CURRICULUM OF SDO SURIGAO CITY USING CIPP MODEL	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	12/11/2024	GoP	10,005.00	10,005.00	-	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	12/11/2024	GoP	919.00	919.00	-	
	PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	12/11/2024	GoP	1,060.00	1,060.00	-	
	PROCUREMENT OF ADDITIONAL SNACKS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	12/16/2024	GoP	20,000.00	20,000.00	-	
	PROCUREMENT OF THE ADDITIONAL SNACKS FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	12/17/2024	N/A	12/17/2024	GoP	20,000.00	20,000.00	-	
	PROCUREMENT OF MEALS FOR THE IN HOUSE TRAINING OF ATHLETES IN WRESTLING AND GYMNASTICS	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	12/25/2024	12/30/2024	01/03/2025	01/07/2025	GoP	252,000.00	252,000.00	-	
	PROCUREMENT OF ADDITIONAL VENUE AND MEALS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	Direct Contracting	N/A	12/17/2024	N/A	12/17/2024	GoP	57,192.40	57,192.40	-	
	PROCUREMENT OF ICT OFFICE SUPPLIES AND EQUIPMENT FOR THE PRODUCTION OF ADM MODULES FOR SCHOOLS IMPLEMENTING ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	12/27/2024	GoP	47,570.00	47,570.00	-	
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE PRODUCTION OF ADM MODULES FOR SCHOOLS IMPLEMENTING ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/27/2024	N/A	01/03/2025	GoP	1,800.00	1,800.00	-	
	FABRICATION OF SIDE TABLES FOR THE OFFICE OF THE ICT, CASH, AND BAC	ROBERT G. BABATUGON	NO	NP-53.9 - Small Value Procurement	N/A	01/02/2025	N/A	01/09/2025	GoP	28,800.00	28,800.00	-	
	PRINTING AND BOOK BINDING FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE PLAN	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	12/11/2024	GoP	2,250.00	2,250.00	-	




DEPED DIVISION OF SURIGAO CITY SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF BOND PAPER FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE PLAN	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	12/28/2024	N/A	12/28/2024	GoP	240.00	240.00	-	

Prepared by:


ROBERT SHERWIN S. BETITA
 Head, BAC Secretariat

Certified Funds Available:


JANICE E. NAIG
 Budget Officer II

Recommending Approval:


KRISNA BESS D. EDERA
 Accountant VIII


GILBERT L. GAYRAMA, PhD, CESO VI
 Assistant Schools Division Superintendent

APPROVED:


MARILON B. DEDUMO, PhD, CESO V
 Schools Division Superintendent

