

**(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2024  
(Changes within the 2nd Semester)**

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	
	MEALS AND SNACKS (ALS TEACHERS)	CID	No	NP-53.9 - Small Value Procurement		27/06/2024			GoP	228,000.00		228,000.00	Infrastructure - Awarded with issued Notice to Award
	PROGRAM SUPPORT FOR NLC (PRINTER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		1/7/2024			GoP	858,105.40		858,105.40	
	NLC (PAPER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		1/7/2024			GoP	409,467.75		409,467.75	
	MEALS (MULTI-GRADE)	CID	No	NP-53.9 - Small Value Procurement		9/7/2024			GoP	990,000.00		990,000.00	
	PRINTING OF READING WORKSHEETS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		9/7/2024			GoP	51,518.22		51,518.22	
	MULTI-GRADE (NOTEBOOK)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		9/7/2024			GoP	28,250.00		28,250.00	
	ALS TRAINING (TRAINING KITS)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		9/7/2024			GoP	28,500.00		28,500.00	
	POWDERED MILK	SGOD	No	NP-53.9 - Small Value Procurement		9/7/2024			GoP	990,388.00		990,388.00	
	SCHOOL-BASED TRAINING (MATATAG)	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		1/7/2024			GoP	794,400.00		794,400.00	
	SCHOOL-BASED TRAINING (MATATAG)	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		1/7/2024			GoP	794,400.00		794,400.00	
	SCHOOL-BASED TRAINING (MATATAG)	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		1/7/2024			GoP	794,400.00		794,400.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS	CID	No	NP-53.9 - Small Value Procurement		2/8/2024			GoP	53,361.00		53,361.00	
	PURCHASE OF EMERGENCY SUPPLIES & EQUIPMENT	SGOD	No	NP-53.9 - Small Value Procurement		24/9/2024			GoP	180,246.00		180,246.00	
	DIVISION CLIMATE CHANGE CARAVAN	SGOD	No	NP-53.9 - Small Value Procurement		24/9/2024			GoP	252,000.00		252,000.00	
	PROCUREMENT OF MEDICINES FOR OHW	SGOD	No	NP-53.9 - Small Value Procurement		24/9/2024			GoP	140,000.00		140,000.00	
	MEALS FOR OHW (DAY 3-5)	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	88,350.00		88,350.00	
	MEALS FOR OHW (DAY 1-2)	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	40,300.00		40,300.00	
	MEALS AND SNACKS ENGAGEMENT DIALOGUE	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	180,000.00		180,000.00	
	LEARNERS' KIT	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	136,000.00		136,000.00	
	TRAINING ON THE IPED COMPONENT OF MATATAG	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	300,000.00		300,000.00	
	MEDALS ( DIVISION FESTIVAL OF TALENTS)	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	45,000.00		45,000.00	
	2024 IMPLEMENTATION OF NLC (A4 BOND PAPER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	229,548.00		229,548.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2025 IMPLEMENTATION OF NLC (A4 BOND PAPER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	229,548.00		229,548.00	
	WRITESHOP ON THE DEVELOPMENT OF LEARNING ACTIVITY SHEETS FOR IPED	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	90,000.00		90,000.00	
	2024 IMPLEMENTATION NLC (CELL CARDS)	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	94,000.00		94,000.00	
	TEACHERS' KIT	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	207,000.00		207,000.00	
	EMERGENCY EQUIPMENT & SUPPLIES (FAST FOTO FF680)	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	58,800.00		58,800.00	
	MEALS SNACKS AND VENUE (SBFP ORIENTATION)	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	238,800.00		238,800.00	
	MEALS SNACKS & ACCOMMODATION (UPSKILLING OF ALS TEACHERS)	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	360,000.00		360,000.00	
	SPECIALTY PAPER EPSON INK	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	5,000.00		5,000.00	
	SUPPLIES AND MATERIALS FOR COMMUNITY ENGAGEMENT (MANDAYA & DIBABAWON)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	20,000.00		20,000.00	
	PROCUREMENT OF PRINTERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	630,000.00		630,000.00	
	COMMUNITY ENGAGEMENT DIALOGUE (MANOBO & MANGGUANGAN)	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	180,000.00		180,000.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PERSONAL PROTECTIVE EQUIPEMENT	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	75,000.00		75,000.00	
	ORIENTATION OF SCHOOL HEADS ON THE DIFFERENT ALTERNATIVE LEARNING DELIVERY MODALITIES	CID	No	NP-53.9 - Small Value Procurement		16/9/2024			GoP	100,000.00		100,000.00	
	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION	CID	No	NP-53.9 - Small Value Procurement		16/9/2024			GoP	34,000.00		34,000.00	
	REGIONAL TRIBAL PANAGHIUSA FEST 2024	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	27,000.00		27,000.00	
	FOR THE JOINT DIVISION COMMITTEE MEETING ON COT. 7, 2024	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	341,250.00		341,250.00	
	PRINTING AND DELIVERY OF BRIDGING PRIMER 2	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	253,320.00		253,320.00	
	LEARNING TOOLS & EQUIPMENT (SCIENCE & MATHEMATICS)	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	499,626.44		499,626.44	
	ACCOMMODATION FOR OHW	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	55,800.00		55,800.00	
	TELEVISION	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	99,998.00		99,998.00	
	MEALS AND SNACKS FOR 10-DAYS	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	440,000.00		440,000.00	
	FUEL FOR DELIVERY OF MODULES	CID	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	327,600.00		327,600.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	EMERGENCY SUPPLIES AND EQUIPMENT	SGOD	No	NP-53.9 - Small Value Procurement		24/9/2024			GoP	180,296.00		180,296.00	
	PERPAREDNESS & EQUIPMENT SUPPLIES	SGOD	No	NP-53.9 - Small Value Procurement		30/9/2024			GoP	604,950.00		604,950.00	
	MEGA BOY 56 L	SGOD	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	108,000.00		108,000.00	
	MEALS & SNACKS	SGOD	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	24,000.00		24,000.00	
	LEARNERS' KIT	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30/9/2024			GoP	136,000.00		136,000.00	
	MEALS AND SNACKS (CONTEXTUALIZATION)	CID	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	145,800.00		145,800.00	
	ROOM ACCOMMODATION	SGOD	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	66,000.00		66,000.00	
	MEALS AND SNACKS	SGOD	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	127,296.00		127,296.00	
	PROCUREMENT OF PRINTING MATERIALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		8/10/2024			GoP	287,940.00		287,940.00	
	PROCUREMENT OF PRINTING MATERIALS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		8/10/2024			GoP	287,940.00		287,940.00	
	MEALS AND SNACKS MATH & SCIENCE EXPO	CID	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	49,500.00		49,500.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MEALS AND SNACKS (REVITALIZING LITERACY)	CID	No	NP-53.9 - Small Value Procurement		8/10/2024			GoP	84,000.00		84,000.00	
	MEALS AND SNACKS - TWG ON STRESS MANAGEMENT	SGOD	No	NP-53.9 - Small Value Procurement		9/10/2024			GoP	30,000.00		30,000.00	
	8-DAY BOARD AND LODGING WITH BREAKFAST AND LUNCH	CID	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	672,000.00		672,000.00	
	MEALS AND SNACKS FOR AHDP FOUNDATION	SGOD	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	162,000.00		162,000.00	
	MEALS, SNACKS, ACCOMMODATION FOR 3 DAY CRAFTING YEAR ROUND ASSESSMENT	CID	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	192,000.00		192,000.00	
	MEALS, SNACKS, ACCOMMODATION FOR 3 DAY CRAFTING YEAR ROUND ASSESSMENT	CID	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	192,000.00		192,000.00	
	MEALS, SNACKS, ACCOMMODATION FOR 3 DAY CRAFTING YEAR ROUND ASSESSMENT	CID	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	192,000.00		192,000.00	
	MEALS AND SNACKS (SNED)	CID	No	NP-53.9 - Small Value Procurement		21/10/2024			GoP	125,000.00		125,000.00	
	2024 IMPLEMENTATION (A4 BOND PAPER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24/10/2024			GoP	427,000.00		427,000.00	
	PLAYKIT FOR LEARNERS	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28/10/2024			GoP	240,000.00		240,000.00	
	MEALS, SNACKS, ACCOMMODATION FOR ENHANCEMENT DIVISION CONTINGENCY PLAN	SGOD	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	176,000.00		176,000.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRINTER (NASBE)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28/10/2024			GoP	16,502.00		16,502.00	
	FOR SNED FUN DAY (MEDICINE)	CID	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	10,012.00		10,012.00	
	DRRM RADAR MONITORING	SGOD	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	245,000.00		245,000.00	
	MEALS AND SNACKS (NLC) FOR SH	CID	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	159,250.00		159,250.00	
	ACCOMMODATION, MEALS AND SNACKS (PD PROGRAMS)	SGOD	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	844,200.00		844,200.00	
	TRAINING KIT FOR B.L.E.S.S.	SGOD	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	891,000.00		891,000.00	
	TRAINING KIT FOR B.L.E.S.S.	SGOD	No	NP-53.9 - Small Value Procurement		28/10/2024			GoP	891,000.00		891,000.00	
	ACCOMMODATION, MEALS & SNACKS - EDUCATIONAL CONVERGENCE	SGOD	No	NP-53.9 - Small Value Procurement		4/11/2024			GoP	844,000.00		844,000.00	
	TELEVISION	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		4/11/2024			GoP	99,998.00		99,998.00	
	MEALS & SNACKS HOTS PLP FOR SCIENCE	SGOD	No	NP-53.9 - Small Value Procurement		4/11/2024			GoP	837,900.00		837,900.00	
	MEALS AND SNACKS HOTS PLP FOR ENGLISH	SGOD	No	NP-53.9 - Small Value Procurement		4/11/2024			GoP	837,900.00		837,900.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ACCOMMODATION FOR THE CONDUCT OF NLC	CID	No	NP-53.9 - Small Value Procurement		11/11/2024			GoP	160,000.00		160,000.00	
	WEIGHING SCALE	SGOD	No	NP-53.9 - Small Value Procurement		11/11/2024			GoP	510,000.00		510,000.00	
	CONSTRUCTION OF 2 TELS AT TRIBAL ES	SGOD	No	NP-53.9 - Small Value Procurement		11/11/2024			GoP	360,000.00		360,000.00	
	MEALS AND SNACKS FOR HOTS PLP - MATH	SGOD	No	NP-53.9 - Small Value Procurement		4/11/2024			GoP	837,900.00		837,900.00	
	MEALS, SNACKS, ACCOMMODATION (NLCA)	CID	No	NP-53.9 - Small Value Procurement		18/11/2024			GoP	48,400.00		48,400.00	
	TRAINING KITS	CID	No	NP-53.9 - Small Value Procurement		19/11/2024			GoP	28,500.00		28,500.00	
	MEALS AND SNACKS SCIENCE TRADE FAIR	CID	No	NP-53.9 - Small Value Procurement		19/11/2024			GoP	160,000.00		160,000.00	
	INKS & PRINTER FOR ALS PROGRAMS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/11/2024			GoP	334,040.00		334,040.00	
	INKS & PRINTER FOR ALS PROGRAMS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/11/2024			GoP	334,040.00		334,040.00	
	INKS & PRINTER FOR ALS PROGRAMS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20/11/2024			GoP	334,040.00		334,040.00	
	PRODUCTION OF TRANSITION LEARNING RESOURCES (PAPER)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25/11/2024			GoP	129,600.00		129,600.00	





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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSTRUCTION OF 2 CLASSROOM TEMPORARY LEARNING SPACE IN MAYOBE ES	SGOD	No	NP-53.9 - Small Value Procurement		29/11/2024			GoP	360,000.00		360,000.00	
	REGIONAL STRATEGIC PLANNING FOR MULTI-GRADE	CID	No	NP-53.9 - Small Value Procurement		29/11/2024			GoP	40,000.00		40,000.00	
	VITAMIN C	SGOD	No	NP-53.9 - Small Value Procurement		25/11/2024			GoP	635,000.00		635,000.00	
	FREEZER FOR SBFP	SGOD	No	NP-53.9 - Small Value Procurement		29/11/2024			GoP	414,000.00		414,000.00	
	ACCOMMODATION, MEALS AND SNACKS FOR CRLA	CID	No	NP-53.9 - Small Value Procurement		6/12/2024			GoP	100,000.00		100,000.00	
	ACCOMMODATION, MEALS AND SNACKS CULTURE-BASED	CID	No	NP-53.9 - Small Value Procurement		6/12/2024			GoP	294,000.00		294,000.00	
	LEARNING TOOLS (SME)	CID	No	NP-53.9 - Small Value Procurement		6/12/2024			GoP	495,250.00		495,250.00	
	BEAKER	CID	No	NP-53.9 - Small Value Procurement		4/12/2024			GoP	1,061.00		1,061.00	
	BASIC LIFE SUPPORT TRAINING MATERIALS AND OFFICE MATERIALS	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	25,355.00		25,355.00	
	PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS FOR THE CONDUCT OF DCP RECIPIENT SCHOOLS	ICT	No	NP-53.9 - Small Value Procurement		12/12/2024			GoP	468,000.00		468,000.00	
	PROCUREMENT OF POLO SHIRT FOR THE CONDUCT OF DCP ADOPTION CAPABILITY BUILDING FOR TEACHERS OF DCP RECIPIENT SCHOOLS	ICT	No	NP-53.9 - Small Value Procurement		12/12/2024			GoP	11,300.00		11,300.00	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROVISION OF EMERGENCY SUPPLIES AND EQUIPMENT TO SCHOOLS	SGOD	No	NP-53.9 - Small Value Procurement		12/12/2024			GoP	480,000.00		480,000.00	
	PROVISION OF EMERGENCY SUPPLIES AND EQUIPMENT TO SCHOOLS	SGOD	No	NP-53.9 - Small Value Procurement		12/12/2024			GoP	998,400.00		998,400.00	
	PROVISION OF EMERGENCY COMMUNICATION EQUIPMENT AND SUPPLIES	SGOD	No	NP-53.9 - Small Value Procurement		12/12/2024			GoP	340,740.00		340,740.00	
	ADMINISTRATION OF NAT GRADE 6	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	10,000.00		10,000.00	
	ADMINISTRATION OF ELLNA & NAT GRADE 6	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	119,856.00		119,856.00	
	TRAINING ON PSYCHOLOGICAL FIRST AID	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	14,000.00		14,000.00	
	SUPPLIES FOR PROGRAM IMPLEMENTATION ON SBFP & OTHER OKD PROGRAMS & TARGET Schools 2025	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	3,750.00		3,750.00	
	PROVISION OF LEARNING MATERIALS BATCH 9	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12/12/2024			GoP	5,500.00		5,500.00	
	LAPTOP	SGOD	No	NP-53.9 - Small Value Procurement		16/12/2024			GoP	289,456.80		289,456.80	
	BOND PAPER	CID	No	NP-53.9 - Small Value Procurement		23/12/2024			GoP	124,460.00		124,460.00	
	HP BLACK INK	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/12/2024			GoP	87,150.00		87,150.00	

**(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2024  
(Changes within the 2nd Semester)**

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	
	BOND PAPER	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23/12/2024			GoP	453,420.00		453,420.00	
	ACCOMMODATION (SNED)	CID	No	NP-53.9 - Small Value Procurement		23/12/2024			GoP	216,000.00		216,000.00	
	TRAINING ON BASIC LIFE SUPPORT & BASIC FIRST AIDE	SGOD	No	NP-53.9 - Small Value Procurement		27/12/2024			GoP	266,500.00		266,500.00	
	PROGRAM SUPPORT FUNDS ALS FY: 2024	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	89,655.00		89,655.00	
	PROVISION OF SUPPLIES TO ALS IMPLEMENTERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	259,745.00		259,745.00	
	PROVISION OF SUPPLIES TO ALS IMPLEMENTERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	259,745.00		259,745.00	
	ADMINISTRATION OF NATIONAL ACHIEVEMENT TEST G-10	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	72,210.00		72,210.00	
	ADMINISTRATION OF NATIONAL ACHIEVEMENT TEST G-10	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	72,210.00		72,210.00	
	PROCUREMENT OF LEARNING KITS FOR IP LEARNERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	65,865.00		65,865.00	
	PROVISION OF SUPPORT TO SCHOOL & DISTRICT ADM COORDINATORS AND LEARNERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	23,930.00		23,930.00	
	PROVISION OF SUPPORT TO SCHOOL & DISTRICT ADM COORDINATORS AND LEARNERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	10,000.00		10,000.00	



**(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2024  
(Changes within the 2nd Semester)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROVISION OF SUPPORT TO SCHOOL & DISTRICT ADM COORDINATORS AND LEARNERS	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	96,000.00		96,000.00	
	PROCUREMENT OF MATERIALS FOR CONDUCT OF DCP ADOPTION CAPABILITY BUILDING FO TEACHERS OF DCP RECIPIENT	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	12,104.00		12,104.00	
	PROCUREMENT OF MATERIALS FOR CONDUCT OF DCP ADOPTION CAPABILITY BUILDING FO TEACHERS OF DCP RECIPIENT	ICT	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27/12/2024			GoP	12,104.00		12,104.00	
	A3 TANK PRINTER	CID	No	NP-53.9 - Small Value Procurement		27/12/2024			GoP	26,000.00		26,000.00	
	OUTDOOR PROJECTOR	CID	No	NP-53.9 - Small Value Procurement		27/12/2024			GoP	48,904.00		48,904.00	
	LAPTOP	SGOD	No	NP-53.9 - Small Value Procurement		27/12/2024			GoP	174,838.00		174,838.00	
	CONSTRUCTION OF THREE (3) UNITS ONE (1) STOREY – THREE (3) CLASSROOMS SCHOOL BUILDING AT GUBATAN ES, MACO (SDDO-002-2024) LOT 2	SGOD	No	Competitive Bidding	23/01/2024	12/2/2024	8/5/2024	14/5/2024	GoP	31,978,668.37		31,978,668.37	Infrastructure - Awarded with issued Notice to Award
	CONSTRUCTION OF TWO (2) STOREY DEPED DIVISION OFFICE BUILDING (SDDO-004-2024)	OSDS	No	Competitive Bidding	22/2/2024	13/3/2024	15/8/2024	22/8/2024	GoP	51,936,773.25		51,936,773.25	Infrastructure - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 1	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	1,236,000.00		1,236,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award



**(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2024  
(Changes within the 2nd Semester)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 2	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	891,000.00		891,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 3	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	1,014,000.00		1,014,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 4	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	510,000.00		510,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 5	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	870,000.00		870,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 6	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	1,074,000.00		1,074,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 7	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	540,000.00		540,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 8	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	669,000.00		669,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award



**(Department of Education - Division of Davao de Oro) Annual Procurement Plan for Non-Common-Use Supplies and Equipment (Non-CSE) FY 2024  
(Changes within the 2nd Semester)**

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 SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 9	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	933,000.00		933,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF MEALS AND SNACK FOR CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM (SDDO-008-2024) LOT 10	SGOD	No	Competitive Bidding	15/06/2024	9/7/2024	15/07/2024	18/7/2024	GoP	669,000.00		669,000.00	Goods (Meals & Snacks) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 1	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	11,897,600.00		11,897,600.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 2	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	1,487,200.00		1,487,200.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 3	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	2,230,800.00		2,230,800.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 4	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	2,974,400.00		2,974,400.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 5	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	1,487,200.00		1,487,200.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award



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(Changes within the 2nd Semester)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 6	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	743,600.00		743,600.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 8	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	1,635,920.00		1,635,920.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM (SDDO-009-2024) LOT 9	SGOD	No	Competitive Bidding	8/8/2024	28/08/2024	14/10/2024	17/10/2024	GoP	6,543,680.00		6,543,680.00	Goods (SBFP Food Products) - Awarded with issued Notice to Award
	CONSTRUCTION OF SIX (6) CLASSROOMS TEMPORARY LEARNING SPACE AT LIBASAN ES, NABUNTURAN, DAVAO DE ORO (SDDO-011-2024)	SGOD	No	Competitive Bidding	8/8/2024	29/08/2024	17/10/2024	23/10/2024	GoP	1,080,000.00		1,080,000.00	Infrastructure - Awarded with issued Notice to Award
	CONSTRUCTION OF SIX (6) CLASSROOMS TEMPORARY LEARNING SPACE AT NEW KAPATAGAN NHS, MONKAYO, DAVAO DE ORO (SDDO-012-2024)	SGOD	No	Competitive Bidding	8/8/2024	29/08/2024	17/10/2024	2/10/2024	GoP	1,080,000.00		1,080,000.00	Infrastructure - Awarded with issued Notice to Award
	REPAIR & REHABILITATION OF GABALDON SCHOOL BUILDING (2 CL) OF COMPOSTELA CES SPED CENTER AT COMPOSTELA, DAVAO DE ORO (SDDO-013-2024)	SGOD	No	Competitive Bidding	8/8/2024	29/08/2024	19/12/2024	23/12/2024	GoP	5,250,000.00		5,250,000.00	Infrastructure - Awarded with issued Notice to Award
	CONSERVATION & RESTORATION OF GABALDON SCHOOL BUILDING OF MABINI CES AT MABINI DOÑA ALICIA, DAVAO DE ORO (SDDO-014-2024)	SGOD	No	Competitive Bidding	8/8/2024	29/08/2024	19/12/2024	23/12/2024	GoP	6,550,000.00		6,550,000.00	Infrastructure - Awarded with issued Notice to Award



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(Changes within the 2nd Semester)**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSTRUCTION OF SCHOOL BUILDINGS UNDER 2023 QUICK RESPONSE FUND (SDDO-015-2024)	SGOD	No	Competitive Bidding	20/8/2024	9/9/2024	14/10/2024	17/10/2024	GoP	30,517,379.22		30,517,379.22	Infrastructure - Awarded with issued Notice to Award
	CONSTRUCTION OF ONE (1)-STOREY HEALTH FACILITY AT KAPATAGAN ES, SAN VICENTE, LAAK, DAVAO DE ORO (SDDO-016-2024)	SGOD	No	Competitive Bidding	20/8/2024	9/9/2024	19/12/2024	6/1/2025	GoP	5,000,000.00		5,000,000.00	Infrastructure - Awarded with issued Notice to Award
	CONSTRUCTION OF EIGHTEEN (18) CLASSROOMS TEMPORARY LEARNING SPACE WITH PROPOSED TWO (2) SEATER TOILET DETACHED AT ANDAP ES, NEW BATAAN, DAVAO DE ORO (SDDO-017-2024)	SGOD	No	Competitive Bidding	10/9/2024	1/10/2024	21/11/2024	25/11/2024	GoP	3,408,206.44		3,408,206.44	Infrastructure - Awarded with issued Notice to Award
	REPAIR & REHABILITATION OF CLASSROOMS UNDER BASIC EDUCATION FACILITIES FUND (SDDO-019-2024)	SGOD	No	Competitive Bidding	23/9/2024	15/10/2024	17/12/2024	26/12/2024	GoP	9,337,283.44		9,337,283.44	Infrastructure - Awarded with issued Notice to Award
	SUPPLY & DELIVERY OF PRINTERS (SDDO-020-2024)	CID	No	Competitive Bidding	23/9/2024	15/10/2024	15/11/2024	18/11/2024	GoP	3,507,783.65		3,507,783.65	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF SECURITY SERVICES FOR THE DIVISION OF DAVAO DE ORO FOR THE PERIOD JANUARY – DECEMBER 2025 (SDDO-021-2024)	SUPPLY	No	Competitive Bidding	23/9/2024	15/10/2024	15/11/2024	21/11/2024	GoP	1,553,270.40		1,553,270.40	Goods (Security Services) - Awarded with issued Notice to Award





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(Changes within the 2nd Semester)**

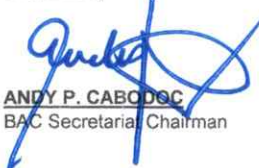
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SUPPLY & DELIVERY OF PAPERS FOR THE 2024 PRODUCTION & DISTRIBUTION OF LEARNING EXEMPLARS & WORKSHEETS (SDDO-023-2024) LOT 1	CID	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	9/12/2024	GoP	2,274,300.00		2,274,300.00	Goods - Awarded with issued Notice to Award
	SUPPLY & DELIVERY OF PAPERS FOR THE 2024 PRODUCTION & DISTRIBUTION OF LEARNING EXEMPLARS & WORKSHEETS (SDDO-023-2024) LOT 2	CID	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	9/12/2024	GoP	1,827,300.00		1,827,300.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE B.L.E.S.S. DAVAO DE ORO SEASON 2 (SDDO-024-2024)	SGOD	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	9/12/2024	GoP	3,267,000.00		3,267,000.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE NON-TEACHING INDUCTION PROGRAM (SDDO-025-2024)	SGOD	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	6/12/2024	GoP	1,227,600.00		1,227,600.00	Goods (Accommodation, Meals & Snacks, & Services) - Awarded with issued Notice to Award
	SUPPLY & DELIVERY OF PRINTERS FOR THE 2024 PRODUCTION & DISTRIBUTION OF LEARNING EXEMPLARS & WORKSHEETS LOTS 1 & 2 (SDDO-026-2024)	CID	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	10/12/2024	GoP	10,964,349.00		10,964,349.00	Goods - Awarded with issued Notice to Award
	PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE IPBT AND RELATED ACTIVITIES FOR PHASE 1 AND 2 (SDDO-027-2024)	SGOD	No	Competitive Bidding	30/10/2024	19/11/2024	4/12/2024	6/12/2024	GoP	2,430,000.00		2,430,000.00	Goods (Accommodation, Meals & Snacks, & Services) - Awarded with issued Notice to Award



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSTRUCTION OF TEMPORARY LEARNING SPACE WITH PROPOSED TWO SEATER TOILET DETACHED (SDDO-028-2024)	SGOD	No	Competitive Bidding	26/11/2024	16/12/2024	26/12/2024	27/12/2024	GoP	1,984,746.38		1,984,746.38	Infrastructure - Awarded with issued Notice to Award
	REPLACEMENT, REPAIR & REHABILITATION OF CLASSROOMS UNDER CY 2023 QUICK RESPONSE FUND BATCH 2 (SDDO-029-2024) LOT 1	SGOD	No	Competitive Bidding	26/11/2024	16/12/2024	26/12/2024	27/12/2024	GoP	24,762,514.42		24,762,514.42	Infrastructure - Awarded with issued Notice to Award
	REPLACEMENT, REPAIR & REHABILITATION OF CLASSROOMS UNDER CY 2023 QUICK RESPONSE FUND BATCH 2 (SDDO-029-2024) LOT 2	SGOD	No	Competitive Bidding	26/11/2024	16/12/2024	26/12/2024	27/12/2024	GoP	36,668,264.18		36,668,264.18	Infrastructure - Awarded with issued Notice to Award
	REPLACEMENT, REPAIR & REHABILITATION OF CLASSROOMS UNDER CY 2023 QUICK RESPONSE FUND BATCH 2 (SDDO-029-2024) LOT 3	SGOD	No	Competitive Bidding	26/11/2024	16/12/2024	26/12/2024	27/12/2024	GoP	23,512,691.60		23,512,691.60	Infrastructure - Awarded with issued Notice to Award
	REPLACEMENT, REPAIR & REHABILITATION OF CLASSROOMS UNDER CY 2023 QUICK RESPONSE FUND BATCH 2 (SDDO-029-2024) LOT 4	SGOD	No	Competitive Bidding	26/11/2024	16/12/2024	26/12/2024	27/12/2024	GoP	37,496,099.90		37,496,099.90	Infrastructure - Awarded with issued Notice to Award
<b>TOTAL</b>										<b>367,899,119.86</b>	<b>-</b>	<b>367,899,119.86</b>	

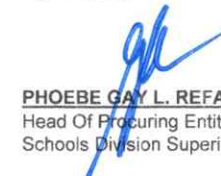
Prepared by:

  
**ANDY P. CABODGC**  
 BAC Secretarial Chairman

Recommending Approval:

  
**EMMA A. CAMPOREDONDO**  
 BAC Chairman/  
 Assistant Schools Division Superintendent

Approved by:

  
**PHOEBE GAY L. REFAMONTE**  
 Head Of Procuring Entity/  
 Schools Division Superintendent