

DepEd, Division of Ozamiz City: Updated Annual Procurement Plan for FY 2025 (Non-CSE) as of July 2025

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)			CO	Remarks (Brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE			
	<b>Total Balance from Page 1</b>									8,330,000.00	8,330,000.00			
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF SEXUALLY HEALTHY AND PERSONALLY EMPOWERED ADOLESCENTS (SHAPE)	SHS	NO	NP-53.9 - Small Value Procurement	1/10/2025	N/A	1/16/2025	1/20/2025	GoP	74,520.00	74,520.00			Whole year round
106/347/350/353	PROCUREMENT OF WIRELESS SPEAKERS FOR THE NEW FOUR TEEN CENTERS FOR THE CONDUCT OF ADOLESCENT REPRODUCTIVE HEALTH	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	22,500.00	22,500.00			Whole year round
106/347/350/353	PROCUREMENT OF CLASSIC GUITAR FOR THE NEW FOUR TEEN CENTERS TO BE USED DURING LEISURE TIME	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	22,350.00	22,350.00			Whole year round
106/347/350/353	PROCUREMENT OF CATAN AND SPLENDOR BOARD GAMES FOR THE TEEN CENTERS TO BE USED DURING LEARNERS SPARE TIME	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	12,150.00	12,150.00			Whole year round
106/347/350/353	CONDUCT OF YOUTH PEER EDUCATORS AT OSCAT	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/23/2025	1/23/2025	GoP	14,300.00	14,300.00			Whole year round
106/347/350/353	PROCUREMENT OF LOAD CARGOS (SMART) FOR THE LEARNER SUPPORT MANAGERS													
106/347/350/353	TO BE USED TO REFER CASES TO OTHER GOVERNMENT AGENCIES	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/23/2025	1/23/2025	GoP	3,280.00	3,280.00			Whole year round
106/347/350/353	PROCUREMENT OF ACOUSTIC GUITARS FOR THE IDENTIFIED LEARNER SUPPORT CENTERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	12,500.00	12,500.00			Whole year round
106/347/350/353	PROCUREMENT OF SET OF BOARD GAMES FOR THE IDENTIFIED LEARNER SUPPORT CENTER	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	10,000.00	10,000.00			Whole year round
106/347/350/353	IDENTIFIED LEARNER SUPPORT CENTER	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	22,500.00	22,500.00			Whole year round
106/347/350/353	IDENTIFIED LEARNER SUPPORT CENTER	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	16,720.00	16,720.00			Whole year round
106/347/350/353	PROCUREMENT OF OFFICE TABLE AND PLASTIC CHAIRS FOR THE IDENTIFIED LEARNER SUPPORT CENTERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	17,880.00	17,880.00			Whole year round
106/347/350/353	IDENTIFIED LEARNER SUPPORT CENTERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/6/2025	2/6/2025	GoP	9,400.00	9,400.00			Whole year round
106/347/350/353	PROCUREMENT OF EXERCISE AND FITNESS EQUIPMENT FOR THE IDENTIFIED LEARNER SUPPORT CENTERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/17/2025	2/17/2025	GoP	6,000.00	6,000.00			Whole year round
106/347/350/353	PROCUREMENT OF SET OF BOARD GAMES FOR THE IDENTIFIED LEARNER SUPPORT CENTERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/17/2025	2/17/2025	GoP					Whole year round
106/347/350/353	PROCUREMENT OF OFFICE EQUIPMENT AND SUPPLIES FOR ARI COORDINATOR USE FOR THE DUPLICATION OF IEC MATERIALS FOR THE PSYCHOSOCIAL ASSESSMENT OF LEARNERS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/23/2025	1/23/2025	GoP	26,664.00	26,664.00			Whole year round
106/347/350/353	TRAINING MATERIALS FOR THE CONDUCT OF YOUTH PEER EDUCATOR IN OSCAT	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/23/2025	1/23/2025	GoP	7,046.00	7,046.00			Whole year round
106/347/350/353	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF SEXUALLY HEALTHY AND PERSONALLY EMPOWERED ADOLESCENTS (SHAPE)	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/22/2025	1/22/2025	GoP	5,740.00	5,740.00			Whole year round
106/347/350/353	PROCUREMENT OF PRINTING (RISOGRAHY PRINTING) OF IEC MATERIALS	SHS	NO	NP-53.9 - Small Value Procurement		N/A	1/23/2025	1/23/2025	GoP	5,000.00	5,000.00			Whole year round
106/347/350/353	PROCUREMENT OF MEDICAL SUPPLIES FOR THE USE OF SCHOOL HEALTH SECTION FOR THE YEAR 2025	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/3/2025	2/3/2025	GoP	19,687.50	19,687.50			Whole year round
106/347/350/353	PROCUREMENT OF TRAINING VENUE WITH CATERING SERVICES FOR THE CONDUCT OF 3-DAY TRAINING-WORKSHOP ON ACTION RESEARCH FOR SPECIAL EDUCATION TEACHERS (SPET)	CID	NO	NP-53.9 - Small Value Procurement		N/A	2/27/2025	3/4/2025	GoP	42,000.00	42,000.00			Whole year round
106/347/350/353	CONDUCT OF 3-DAY TRAINING-WORKSHOP ON ACTION RESEARCH FOR SPECIAL EDUCATION TEACHERS (SPET)	CID	NO	NP-53.9 - Small Value Procurement		N/A	1/30/2025	1/30/2025	GoP	43,000.00	43,000.00			Whole year round
106/347/350/353	PROCUREMENT OF TRAINING VENUE WITH CATERING SERVICES FOR THE CONDUCT OF DIVISION LEARNERS CONVERGENCE CUM LEARNERS RESILIENCE CONGRESS	SGOD	NO	NP-53.9 - Small Value Procurement	2/6/2025	N/A	2/18/2025	2/23/2025	GoP	192,000.00	192,000.00			Whole year round
106/347/350/353	PROCUREMENT OF POLO SHIRTS FOR STUDENTS AND TECHNICAL WORKING GROUP CERTIFICATE JACKETS (A4)	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	2/19/2025	2/19/2025	GoP	20,850.00	20,850.00			Whole year round
106/347/350/353	CONVERGENCE CUM LEARNERS RESILIENCE CONGRESS	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	2/11/2025	2/11/2025	GoP	4,674.00	4,674.00			Whole year round
106/347/350/353	HEALTH SECTION USE FOR YEAR 2025	SHS	NO	NP-53.9 - Small Value Procurement		N/A	2/17/2025	2/17/2025	GoP	7,000.00	7,000.00			Whole year round
106/347/350/353	PROCUREMENT OF AM AND PM SNACKS FOR THE PARTICIPANTS DURING THE CONDUCT OF DIVISION FEDERATED SUPREME ELEMENTARY AND SECONDARY LEARNER GOVERNMENT ELECTIONS	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	2/17/2025	2/17/2025	GoP	50,150.00	50,150.00			Whole year round
106/347/350/353	PROCUREMENT OF TRAINING MATERIALS - DIVISION LEARNERS CONVERGENCE CUM LEARNERS RESILIENCE CONGRESS	SGOD	NO	NP-53.9 - Small Value Procurement	2/6/2025	N/A	2/17/2025	2/17/2025	GoP	10,000.00	10,000.00			Whole year round
106/347/350/353	PROCUREMENT OF PRINTER - DIVISION LEARNERS CONVERGENCE CUM LEARNERS RESILIENCE CONGRESS	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	2/14/2025	2/14/2025	GoP					Whole year round



106/347/350/353	PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES	CID	NO	NP-53.9 - Small Value Procurement	2/19/2025	N/A	3/14/2025	3/14/2025	GoP	186,342.00	186,342.00		Whole year round
106/347/350/353	PROCUREMENT FOR THE PROCUREMENT OF PRINTING OF SUBNET STORYBOOKS	CID	NO	NP-53.9 - Small Value Procurement	2/21/2025	N/A	2/27/2025	2/27/2025	GoP	137,700.00	137,700.00		Whole year round
106/347/350/353	CONDUCT OF WORKSHOP ON THE REVIEW AND ENHANCEMENT OF IPED FRAMEWORK AND CULTURAL STANDARDS	CID	NO	Shopping		N/A	2/27/2025	2/27/2025	GoP	11,300.00	11,300.00		Whole year round
106/347/350/353	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION LEARNERS CONVERGENCE CLIM LEARNERS RESILIENCE CONGRESS	SGOD	NO	Shopping		N/A	2/25/2025	2/25/2025	GoP	6,495.00	6,495.00		Whole year round
106/347/350/353	CONDUCT OF DIVISION CAPACITY BUILDING OF SCHOOL LEADERS AND TEACHERS ON IPED PROGRAM IMPLEMENTATION	CID	NO	Shopping		N/A	3/14/2025	3/14/2025	GoP	14,000.00	14,000.00		Whole year round
106/347/350/353	PROCUREMENT OF ACTIVITY MATERIALS FOR THE CONDUCT OF NATIONAL LEARNING CAMP ASSESSMENT PROGRAM IMPLEMENTATION REVIEW AND PLANNING WORKSHOP	SGOD	NO	Shopping	3/6/2025	N/A	3/14/2025	3/14/2025	GoP	218,950.00	218,950.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF NATIONAL LEARNING CAMP ASSESSMENT PROGRAM IMPLEMENTATION REVIEW AND PLANNING WORKSHOP	SGOD	NO	NP-53.9 - Small Value Procurement	3/6/2025	N/A	3/14/2025	3/20/2025	GoP	64,350.00	64,350.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING WORKSHOP ON DEVELOPMENT OF CONTEXTUALIZED LEARNING MATERIALS FOR ARABIC LANGUAGE AND ISLAMIC VALUES	CID	NO	NP-53.9 - Small Value Procurement	3/6/2025	N/A	3/19/2025	4/2/2025	GoP	183,000.00	183,000.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF QUALITY ASSURANCE OF LEARNING RESOURCES	CID	NO	NP-53.9 - Small Value Procurement		N/A	3/14/2025	3/20/2025	GoP	9,000.00	9,000.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF DIVISION INCLUSIVE EDUCATION	CID	NO	NP-53.9 - Small Value Procurement		N/A	3/14/2025	3/20/2025	GoP	37,500.00	37,500.00		Whole year round
106/347/350/353	PROCUREMENT OF COMMON SUPPLIES FOR THE DEVELOPMENT, VALIDATION AND REPRODUCTION OF CONTEXTUALIZED LEARNING MATERIALS FOR ARABIC LANGUAGE AND ISLAMIC VALUES EDUCATION	CID	NO	Shopping		N/A	3/28/2025	3/28/2025	GoP	30,310.00	30,310.00		Whole year round
106/347/350/353	PROCUREMENT OF COMMON SUPPLIES FOR THE CONDUCT OF DIVISION INCLUSIVE EDUCATION SLUMMIT	CID	NO	Shopping		N/A	3/28/2025	3/28/2025	GoP	9,530.00	9,530.00		Whole year round
106/347/350/353	PROCUREMENT OF OFFICE SUPPLIES FOR PRINTING OF NATIONAL LEARNING CAMP ASSESSMENT MATERIALS	CID	NO	Shopping		N/A	3/28/2025	3/28/2025	GoP	36,632.82	36,632.82		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSLG OFFICERS FOR S.Y. 2025-2026	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	3/27/2025	4/1/2025	GoP	22,750.00	22,750.00		Whole year round
106/347/350/353	PROCUREMENT OF ADVOCACY POLO SHIRT, TOTE BAG AND BUTTON PINS FOR THE CONDUCT OF ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSLG OFFICERS FOR S.Y. 2025-2026	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	3/27/2025	3/27/2025	GoP	19,500.00	19,500.00		Whole year round
106/347/350/353	PROCUREMENT OF COMMON SUPPLIES FOR THE CONDUCT OF ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSLG OFFICERS FOR S.Y. 2025-2026	SGOD	NO	Shopping		N/A	3/27/2025	3/27/2025	GoP	7,250.00	7,250.00		Whole year round
106/347/350/353	PROCUREMENT OF COMMON SUPPLIES FOR THE CONDUCT OF MEMORANDUM OF AGREEMENT (MOA) CEREMONIAL SIGNING BETWEEN THE DEPARTMENT OF EDUCATION AND THE 2025 BASIC EDUCATION RESEARCH FUND (BERF) GRANTEES	SGOD	NO	Shopping		N/A	3/27/2025	3/27/2025	GoP	1,902.00	1,902.00		Whole year round
106/347/350/353	PROCUREMENT OF COMMON SUPPLIES FOR THE SCHOOL MENTAL HEALTH ADVOCACY	SHS	NO	Shopping		N/A	3/27/2025	3/27/2025	GoP	9,149.33	9,149.33		Whole year round
106/347/350/353	PROCUREMENT OF SUPPLIES FOR SDHP CLINICS	SHS	NO	Shopping		N/A	4/15/2025	4/15/2025	GoP	14,448.00	14,448.00		Whole year round
106/347/350/353	CONDUCT OF LOCALIZED BOOK SCOPING TO SELECT QUALITY REFERENCES AND SUPPLEMENTARY LEARNING MATERIALS FOR ELEMENTARY AND SECONDARY SCHOOL LIBRARIES	CID	NO	Shopping		N/A	5/22/2025	5/22/2025	GoP	14,300.00	14,300.00		Whole year round
106/347/350/353	THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS TEACHERS AND SCHOOL LEADERS ON RAPID ASSESSMENT	CID	NO	NP-53.9 - Small Value Procurement	6/14/2025	N/A	6/18/2025	6/18/2025	GoP	82,400.00	82,400.00		Whole year round
106/347/350/353	COMMON OFFICE SUPPLIES FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) DOCUMENTATION AND REPORTING PURPOSES	SHS	NO	Shopping	5/15/2025	N/A	5/23/2025	5/23/2025	GoP	92,321.25	92,321.25		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF 2025 DIVISIONAL RESEARCH CONFERENCE	SGOD	NO	NP-53.9 - Small Value Procurement		N/A	4/28/2025	5/7/2025	GoP	44,000.00	44,000.00		Whole year round
106/347/350/353	EQUIPMENT/PARAPHERNALIA FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) IMPLEMENTATION IN THE DIVISION	SHS	NO	NP-53.9 - Small Value Procurement	5/8/2025	N/A	5/23/2025	5/23/2025	GoP	329,885.00	329,885.00		Whole year round
106/347/350/353	PROCUREMENT OF MEDICINE SUPPLIES FOR SBFP IMPLEMENTATION FOR F.Y. 2025	SHS	NO	NP-53.9 - Small Value Procurement	5/8/2025	N/A	5/20/2025	5/20/2025	GoP	229,744.75	229,744.75		Whole year round



106/347/350/353	PROCUREMENT OF COOLING EQUIPMENT FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR S.Y. 2025-2026 IN THE DIVISION	SHS	NO	NP-53.9 - Small Value Procurement	5/9/2025	N/A	6/3/2025	6/3/2025	Gap	272,560.00	272,560.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF F.Y. 2025 PROGRESS MONITORING AND DATA VALIDATION TO 48 SBFP IMPLEMENTING SCHOOLS	SHS	NO	NP-53.9 - Small Value Procurement	6/19/2025	N/A	6/30/2025	7/9/2025	Gap	162,000.00	162,000.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF SBFP PROGRAM IMPLEMENTATION REVIEW (PIR) AND SBFP AWARDING OF IMPLEMENTERS FOR S.Y. 2024-2025	SHS	NO	NP-53.9 - Small Value Procurement	6/19/2025	N/A	6/30/2025	7/9/2025	Gap	162,000.00	162,000.00		Whole year round
106/347/350/353	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF F.Y. 2025 SBFP CONSULTATION CONFERENCE AND PROGRESS MONITORING TO SBFP IMPLEMENTERS AND STAKEHOLDERS IN THE DIVISION	SHS	NO	NP-53.9 - Small Value Procurement	5/8/2025	N/A	5/20/2025	5/20/2025	Gap	92,400.00	92,400.00		Whole year round
106/347/350/353	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF 2025 DIVISION RESEARCH CONFERENCE	SCOD	NO	Shopping	N/A	N/A	5/22/2025	5/22/2025	Gap	3,390.00	3,390.00		Whole year round
106/347/350/353	THE PROCUREMENT OF SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2025-2026 IN THE DIVISION OF OZAMIZ CITY	SHS	NO	Competitive Bidding	5/17/2025	6/9/2025	6/20/2025	7/1/2025	Gap	10,045,200.00	10,045,200.00		Whole year round
106/347/350/353	IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2025-2026 IN THE DIVISION OF OZAMIZ CITY	SHS	NO	NP-53.12 Community Participation	N/A	N/A	6/20/2025	7/1/2025	Gap	980,595.00	980,595.00		Whole year round
106/347/350/353	FOR THE CONDUCT OF THE SEMINAR-WORKSHOP ON CRAFTING ACTION RESEARCH FOR PROFICIENT TEACHERS	SCOD	NO	NP-53.9 - Small Value Procurement	6/9/2025	N/A	6/13/2025	6/23/2025	Gap	128,000.00	128,000.00		Whole year round
106/347/350/353	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE SEMINAR-WORKSHOP ON CRAFTING ACTION RESEARCH FOR PROFICIENT TEACHERS	SCOD	NO	Shopping	6/12/2025	N/A	6/27/2025	6/27/2025	Gap	70,607.00	70,607.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS AND VENUE FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM MID-YEAR PROGRAM IMPLEMENTATION REVIEW	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	6/27/2025	7/9/2025	Gap	14,000.00	14,000.00		Whole year round
106/347/350/353	PROCUREMENT OF ACTIVITY MATERIALS FOR THE CONDUCT OF DIVISION ORIENTATION OF MATHEMATICS TEACHERS AND SCHOOL LEADERS ON RAPID MATHEMATICS ASSESSMENT FOR GRADES 1-10 LEARNERS	CID	NO	Shopping	N/A	N/A	6/27/2025	6/27/2025	Gap	6,619.02	6,619.02		Whole year round
106/347/350/353	PROCUREMENT OF PRINTING MATERIALS FOR THE REPRODUCTION OF MAPPH 4 LESSON EXEMPLARS AND ACTIVITY SHEETS	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	6/27/2025	6/27/2025	Gap	1,964.93	1,964.93		Whole year round
106/347/350/353	DISTRICT LEVEL REPRODUCTION OF ASSESSMENT FORMS, LEARNING ACTIVITY SHEETS AND ANSWER SHEETS	CID	NO	Shopping	N/A	N/A	6/27/2025	6/27/2025	Gap	22,320.00	22,320.00		Whole year round
106/347/350/353	PROCUREMENT OF COOLING EQUIPMENT FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR S.Y. 2025-2026 IN THE DIVISION	SHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7/14/2025	7/14/2025	Gap	29,760.00	29,760.00		Whole year round
106/347/350/353	EQUIPMENT/PARAMETERIAL FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) IMPLEMENTATION IN THE DIVISION	SHS	NO	NP-53.9 - Small Value Procurement	6/19/2025	N/A	6/30/2025	6/30/2025	Gap	171,450.00	171,450.00		Whole year round
106/347/350/353	PROCUREMENT OF MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF THE TRAINING-WORKSHOP IN LEARNING RESOURCES MANAGEMENT AND DEVELOPMENT OF LEARNING RESOURCES	CID	NO	NP-53.9 - Small Value Procurement	6/20/2025	N/A	6/30/2025	7/9/2025	Gap	89,250.00	89,250.00		Whole year round
106/347/350/353	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE TRAINING-WORKSHOP IN LEARNING RESOURCES MANAGEMENT AND DEVELOPMENT OF LEARNING RESOURCES	CID	NO	Shopping	N/A	N/A	6/30/2025	6/30/2025	Gap	14,010.00	14,010.00		Whole year round
106/347/350/353	PROCUREMENT OF BEAM MEDICAL WEIGHING SCALE FOR NUTRITION ASSESSMENT USAGE ON SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION	SHS	NO	NP-53.9 - Small Value Procurement	6/19/2025	N/A	6/30/2025	6/30/2025	Gap	225,000.00	225,000.00		Whole year round
	<b>TOTAL</b>									<b>23,311,797.60</b>	<b>23,311,797.60</b>		

Prepared by:

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