



Republic of the Philippines
Department of Education

National Capital Region

SCHOOLS DIVISION OFFICE OF VALENZUELA CITY

ANNUAL PROCUREMENT PLAN (APP) 2025

SUB-ARO FY-2024

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule of Each procurement Activity				Source of Funds	SUB-ARO (2024)	Remarks (Brief description of projects)
				Advertisement Posting of IB/ REI	Submission Opening of Bids	Notice of Awards	Contract Signing			
SDOVAL-0001	Repair/Rehabilitation of Classrooms at Maysan Elementary School	SDO-VAL.	Public Bidding	October-December 2024				Sub-Aro No. NCR-24-5385	5,400,000.00	Repair/Rehabilitation of Classrooms
SDOVAL-0002	Upgrading of Electrical System (Underground System) at Paso de Blas ES and Constantino ES	SDO-VAL.	Public Bidding	September-December 2024				Sub-Aro No. NCR-24-7845	12,688,646.00	Upgrading of Electrical System
SDOVAL-0003	Lease of Venue, and Accommodation with Meals Package to conduct the Division Roll-out on Early Language Literacy and Numeracy with Focus on the Science of Reading (ELLN-SOR)	SDO-VAL.	NP-SVP Sec. 53.9 (Lease of Venue)	October 2024				Sub-Aro No. NCR-24-06-454	660,000.00	Lease of Venue, and Accommodation with Meals Package
SDOVAL-0004	Lease of Venue, and Accommodation with Meals Package to conduct the Program Implementation Review on Adolescent Reproductive Health Program	SDO-VAL.	NP-SVP Sec. 53.9 (Lease of Venue)	October-November 2024				SUB-ARO NO. NCR-24-06-400	60,000.00	Lease of Venue, and Accommodation with Meals Package
SDOVAL-0005	Lease of Venue, and Accommodation with Meals Package to conduct the Development of Remediation and Intervention Materials for Grades 1 to 3 in Filipino, Mathematics, and English under the National Learning Recovery Program	SDO-VAL.	NP-SVP Sec. 53.9 (Lease of Venue)	October-November 2024				SUB-ARO NO. NCR-24-07-488	408,000.00	Lease of Venue, and Accommodation with Meals Package
SDOVAL-0006	Lease of Venue, and Accommodation with Meals Package to conduct the CID-ILTABS (Instructional Learner's Technical Assistance Bundle for Schools)	SDO-VAL.	NP-SVP Sec. 53.9 (Lease of Venue)	November-December 2024				SUB-ARO NO. 24-06-454	204,000.00	Lease of Venue, and Accommodation with Meals Package

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SDOVAL-0007	Lease of Venue, and Accommodation with Meals Package to conduct the Orientation for SBFP Focals	SDO-VAL.	NP-SVP Sec. 53.9 (Lease of Venue)	December 2024				Sub-Aro No. NCR-24-02-063/Sub-Aro No. NCR-24-02-119	126,000.00	Lease of Venue, and Accommodation with Meals Package
SDOVAL-0008	Procurement of Supplies/Materials of participants for the National Learning Camp (NLC) 2024 Results and Outcomes-Based Program Review and Planning for NLRP Activities for English, Filipino, Science and Mathematics (EFSM)	SDO-VAL.	Shopping Sec. 52.1(b)	August 2024				Sub-Aro No. NCR-24-05-382	74,700.00	Procurement of Supplies/Materials
SDOVAL-0009	Procurement of Supplies/Equipment on the conduct of Development of Remediation and Intervention Materials for Grades 1 to 3 in Filipino, Mathematics, and English under the National Learning Recovery Program	SDO-VAL.	Shopping Sec. 52.1(b)	October-November 2024				Sub-Aro No. 24-07-488	51,970.00	Procurement of Supplies/Materials
SDOVAL-0010	Procurement on the Supplies for School-Based Training of Teachers on the Matatag Curriculum	SDO-VAL.	Shopping Sec. 52.1(b)	July 2024				Sub-Aro No. NCR-24-04-242	259,550.00	Procurement on the Supplies
SDOVAL-0011	Procurement of Sports Equipment for Regional Athletic Meet 2025	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April 2024				SUB-ARO NO. OSEC-NCR-24-0250	74,350.00	Procurement of Sports Equipment
SDOVAL-0012	Catering Service-Food/Meals (AM Snacks, Lunch, PM Snacks) Package to conduct the Division Training of School Trainers on the MATATAG Curriculum	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April-May 2024				SUB-ARO NO. NCR-24-02-103	996,000.00	Catering Service-Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0013	Tourist Bus Rental/Transportation Service (to and from the venue and vice versa) to transport the participants to attend the Division Training of School Trainers on the MATATAG Curriculum.	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April-May 2024				SUB-ARO NO. NCR-24-02-103	373,500.00	Tourist Bus Rental/Transportation Service
SDOVAL-0014	Lease of Venue, and Accommodation with Meals Package to conduct the School Inclusive Disaster Resilience Program (SIDREP) Incident Command System Integration to School Based DRRM	SDO-VAL.	Agency-to-Agency	October-November 2024				Sub-Aro No. NCR-24-03-136	314,900.00	Lease of Venue, and Accommodation with Meals Package

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SDOVAL-0015	Procurement of various supplies and equipment for school inclusive disaster resilience program (SIDREP) Project Ready	SDO-VAL.	Shopping Sec. 52.1(b)	May 2024				Sub-Aro No. NCR-24-03-136	378,950.00	Procurement of various supplies and equipment
SDOVAL-0016	Food/Meals (AM Snacks, Lunch, PM Snacks) of participants for the Workshop on the 2024 National Learning Camp (NLC) Implementation at Valenzuela City Academic Center for Excellence (ValACE)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	May 2024				Sub-Aro No. NCR-24-03-137	204,000.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0017	Procurement of Computer Repair Components and Repair Kits	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	May 2024				SUB-ARO NO. OSEC-NCR-24-1400	150,000.00	Procurement of Computer Repair Components and Repair Kits
SDOVAL-0018	Supply and Delivery of Network Equipment for WIFI Roaming Improvement, and Network Monitoring within SDO Valenzuela	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	July 2024				Sub-Aro No. OSEC-NCR-24-2087	164,200.00	Supply and Delivery of Network Equipment
SDOVAL-0019	Food/Meals (AM Snacks, Lunch, PM Snacks) of participants for the National Learning Camp (NLC) 2024 Result and Outcomes-Based Program Review and Planning for NLRP Activities for English Filipino, Science and Mathematics (EFSM)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August 2024				SUB-ARO NO. NCR-24-05-382	226,800.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0020	Procurement of Weighing Scale for 34 Elementary Schools in Valenzuela City	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August 2024				Sub-Aro No. NCR-24-02-063	510,000.00	Procurement of Weighing Scale
SDOVAL-0021	Procurement of Supplies/Materials, and Equipment for Establishment of School-Based Learning Support Center-teen Center	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				Sub-Aro No. NCR-24-06-400	100,000.00	Procurement of Supplies/Materials, and Equipment
SDOVAL-0022	Food/Meals (AM Snack, Lunch, PM Snacks) of participants to conduct the Learner's Convergence Valenzuela 2024	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September-October 2024				SUB-ARO NO. NCR-24-05-336	189,000.00	Food/Meals (AM Snack, Lunch, PM Snacks)
SDOVAL-0023	Food/Meals (AM Snacks, Lunch, PM Snacks) for the Implementation of Adolescent Reproductive Health Program	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September-October 2024				Sub-Aro No. NCR-24-06-400	114,800.00	Food/Meals (AM Snack, Lunch, PM Snacks)

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SDOVAL-0024	Procurement of Medical and Dental Equipment and Supplies, Nursing, Dental and Nutrition Services (MNDNS)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September-October 2024				SUB-ARO NO. OSEC-NCR-24-2921	156,000.00	Procurement of Medical and Dental Equipment and Supplies
SDOVAL-0025	Procurement of Sports Supplies, Materials, and Equipment for School Sports Club	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September-October 2024				SUB-ARO NO. OSEC-NCR-24-4383	206,000.00	Procurement of Sports Supplies, Materials, and Equipment
SDOVAL-0026	Tourist Bus Rental/Transportation Service, fully airconditioned (pick-up and drop-off) to transport the participants for Division Roll-out on Early Language Literacy and Numeracy with Focus on the Science of Reading (ELLN-SOR)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				SUB-ARO NO. NCR-24-06-454	150,000.00	Tourist Bus Rental/Transportation Service
SDOVAL-0027	Procurement of Materials for Implementation of Gulayan sa Paaralan Program and for the Integrated School Nutrition Model (ISNM)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				SUB-ARO NO. NCR-24-04-224	62,370.00	Procurement of Supplies/Materials, and Equipment
SDOVAL-0028	Food/Meals (AM Snack, Lunch, PM Snacks) for participants/PMTs/Resource Persons for the conduct of Be Internet Awesome: A Symposium on Social Media Safety and Security	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October-November 2024				SUB-ARO NO. NCR-24-05-300	76,000.00	Food/Meals (AM Snack, Lunch, PM Snacks)
SDOVAL-0029	Tourist Bus Rental/transportation Service, fully airconditioned (pick-up and drop-off) to transport the participants for Development of Remediation and Intervention Materials for Grades 1 to 3 in Filipino, Mathematics, and English under	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October-November 2024				SUB-ARO NO. NCR-24-07-488	75,000.00	Tourist Bus Rental/Transportation Service
SDOVAL-0030	Procurement of Technology Related Device as Support to YFD PAPS, Mental Health Awareness Campaign and Valenzuela Teen Center	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	November 2024				Sub-Aro No. OSEC-NCR-24-5-336	52,000.00	Procurement of Technology Related Device
SDOVAL-0031	Procurement of 32 nd National Children's Month: Learner Rights and Protection Advocacy Materials	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	November 2024				SUB-ARO NO. NCR-24-10-1344	80,000.00	Procurement of Materials

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SDOVAL-0032	Procurement of Printer and Laptop for SDO Valenzuela-SGOD-Facilities	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	December 2024				Sub-Aro.No. NCR-24-70790	114,000.00	Procurement of Printer and Laptop
SDOVAL-0033	Procurement of Supplies for School Inclusive Resilience Program (SIDREP) CP Training Workshop	SDO-VAL.	Shopping Sec. 52.1(b)	June 2024				Sub-Aro No. NCR-24-03-136	37,950.00	Procurement of Supplies
SDOVAL-0034	Procurement of Supplies/Materials for Materials - Empowerment of Guidance Coordinators/Guidance Advocates, Health & Nutrition Personnel and Project Development Officer I on HEADSSS Assessment and Mental Health & Psychosocial Support Services	SDO-VAL.	Shopping Sec. 52.1(b)	July 2024				SUB-ARO NO.NCR-24-05-317	7,575.00	Procurement of Supplies/Materials for Materials
SDOVAL-0035	Lease of Venue, and Accommodation Package to conduct the Division Training of School Trainers on the MATATAG Curriculum	SDO-VAL.	Agency-to-Agency	April-May 2024				SUB-ARO NO.NCR-24-02-103	728,270.00	Lease of Venue, and Accommodation Package
SDOVAL-0036	Lease of Venue, and Accommodation Package for additional 54 pax for Division Training of School Trainers on the MATATAG Curriculum	SDO-VAL.	Agency-to-Agency	April-May 2024				SUB-ARO NO.NCR-24-02-103	100,020.00	Lease of Venue, and Accommodation Package
SDOVAL-0037	Procurement of Supplies/Materials for Division Training of School Trainers on the MATATAG Curriculum	SDO-VAL.	Shopping Sec. 52.1(b)	April 2024				SUB-ARO NO.NCR-24-02-103	48,195.00	Procurement of Supplies/Materials
SDOVAL-0038	Procurement on the Printing of Tarpaulin for Division Training of School Trainers on the Matatag Curriculum	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April 2024				SUB-ARO NO.NCR-24-02-103	17,000.00	Procurement on the Printing of Tarpaulin
SDOVAL-0039	Procurement on the Printing of Tarpaulin for Regional Athletic Meet 2025	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April 2024				SUB-ARO NO. OSEC-NCR-24-0250	5,400.00	Procurement on the Printing of Tarpaulin
SDOVAL-0040	Procurement on the Printing of Tarpaulin for Division Brigada Eskwela Kick-off	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	June 2024				Sub-Aro No. NCR-24-05-2158	4,232.00	Procurement on the Printing of Tarpaulin

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SDOVAL-0041	Procurement on the Printing of Tarpaulin for School-Based Training of Teachers on the Matatag Curriculum	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	July 2024				Sub-Aro No. NCR-24-04-242	12,000.00	Procurement on the Printing of Tarpaulin
SDOVAL-0042	Procurement on the Printing of Tarpaulin for 2024 PTA Forum, and Stakeholders Convergence	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August 2024				Sub-Aro No. NCR-24-05-258	4,600.00	Procurement on the Printing of Tarpaulin
SDOVAL-0043	Procurement of Supplies for Stakeholders Convergence, 2024 PTA Forum, and Partnership Appreciation	SDO-VAL.	Shopping Sec. 52.1(b)	August 2024				Sub-Aro No. NCR-24-05-258	40,312.50	Procurement of Supplies
SDOVAL-0044	Printing/Reproduction of various IEC Materials, black and white, back-to-back, A4 size, 80gsm. portrait	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				SUB-ARO NO. NCR-24-06-387	28,000.00	Printing/Reproduction of various IEC Materials
SDOVAL-0045	Procurement of Brigada Eskwela Shirts (Dri-fit-round neck, white) Printed: Brigada Eskwela & Division Logo)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	June-July 2024				Sub-Aro No. NCR-24-05-258	33,000.00	Procurement of Brigada Eskwela Shirts
SDOVAL-0046	Procurement of Wall Mounted Data Cabinet 12U	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August-September 2024				SUB-ARO NO. NCR-24-05-350	7,350.00	Procurement of Wall Mounted Data Cabinet 12U
SDOVAL-0047	Procurement of Supplies/Materials on the conduct of the Division Roll-out on Early Language Literacy and Numeracy with Focus on the Science of Reading (ELLN-SOR)	SDO-VAL.	Shopping Sec. 52.1(b)	October 2024				SUB-ARO NO. NCR-24-06-454	4,500.00	Procurement of Supplies/Materials
SDOVAL-0048	Food/Meals (AM Snacks, Lunch, PM Snacks) of participants to conduct the Conference Meeting on MATATAG Curriculum	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April 22, 2024 to May 15, 2024				SUB-ARO NO. NCR-24-02-103	35,000.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0049	Van Rental/Transportation Service (to and from the venue and vice versa) for School Inclusive Disaster Resilience Program (SIDREP) CP Training Workshop	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	June-July 2024				SUB-ARO NO. NCR-24-03-136	10,000.00	Van Rental/Transportation Service

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SDOVAL-0050	Food/Meals (Packed - AM Snack, Lunch, PM Snacks) for In-Person Planning Meeting for the conduct of the Validation and Finalization of Contextualized Learning Materials for Muslim Learners	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August-September 2024				SUB-ARO NO.NCR-24-03-173	25,365.00	Food/Meals (Packed - AM Snack, Lunch, PM Snacks)
SDOVAL-0051	Procurement of Lanyard/ID lace (Personalized Design) for Learner's Convergence Valenzuela 2024	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				SUB-ARO NO. NCR-24-05-336	5,000.00	Procurement of Lanyard/ID lace
SDOVAL-0052	Procurement on the Printing of Tarpaulin for Learner's Convergence Valenzuela 2024	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				SUB-ARO NO. NCR-24-05-336	4,048.00	Procurement on the Printing of Tarpaulin
SDOVAL-0053	Procurement Supplies for Learner's Convergence Valenzuela 2024	SDO-VAL.	Shopping Sec. 52.1(b)	September 2024				SUB-ARO NO. NCR-24-05-336	5,040.00	Procurement Supplies
SDOVAL-0054	Procurement of Training Materials/Supplies for Foundational Course Training on Comprehensive Sexually Education and Adolescent Reproductive Health Program for Elementary/Secondary School ARH Focal	SDO-VAL.	Shopping Sec. 52.1(b)	September 2024				SUB-ARO NO. NCR-24-06-400	18,920.00	Procurement of Training Materials/Supplies
SDOVAL-0055	Procurement of Supplies for School Inclusive Disaster Resilience Program (SIDREP) Incident Command System Training workshop	SDO-VAL.	Shopping Sec. 52.1(b)	September 2024				SUB-ARO NO. NCR-24-03-136	13,800.00	Procurement of Supplies
SDOVAL-0056	Van Rental/Transportation Service, fully airconditioned (vice-versa) to transport the participants for School Inclusive Disaster Resilience Program (SIDREP) Incident Command System Integration to School Based DRRM	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				Sub-Aro No. NCR-24-03-136	20,000.00	Van Rental/Transportation Service
SDOVAL-0057	Procurement of 2025 Personalized Hardbound Planner and Ballpen for Be Internet Awesome: A Symposium on Social Media Safety and Security	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				SUB-ARO NO. NCR-24-05-300	2,400.00	Procurement of 2025 Personalized Hardbound Planner and Ballpen

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				Advertisement Posting of IB/ REI	Submission Opening of Bids	Notice of Awards	Contract Signing			
SDOVAL-0058	Procurement on the Printing of Tarpaulin (8ft. x 10ft.) Be Internet Awesome: A Symposium on Social Media Safety and Security	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				SUB-ARO NO. NCR-24-05-300	1,600.00	Procurement on the Printing of Tarpaulin
SDOVAL-0059	Procurement of Electrical Materials for the installation of Airconditioning Unit at the Library Hub	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				SUB-ARO NO. NCR-24-07-488	11,966.00	Procurement of Electrical Materials
SDOVAL-0060	Van Rental/Transportation Service, fully airconditioned (Pick-up and Drop-Off) to transport the participants on the Development of Remediation and Intervention Materials for Grades 1 to 3 in Filipino, Mathematics, and English under the National Learning Recovery Program	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	October 2024				Sub-Aro No. NCR-24-07-488	25,000.00	Van Rental/Transportation Service
SDOVAL-0061	Food/Meals (AM Snacks, Lunch, PM Snacks) for School Inclusive Disaster Resilience Program (SIDREP) Coordination Meeting	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April-May 2024				Sub-Aro No. NCR-24-03-136	28,000.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0062	Food/Meals (AM Snacks, Lunch, PM Snacks) for School Inclusive Disaster Resilience Program (SIDREP) Coordination Meeting	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	April-May 2024				Sub-Aro No. NCR-24-03-136	28,000.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0063	Food/Meals (AM Snack, Lunch, PM Snacks) for Coordination Meeting of Asatidz and School Heads on the Monitoring and Evaluation (M&E) Tool on the Implementation of Madrasah Education Program (MEP)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	July 2024				Sub-Aro No. NCR-24-03-172	6,650.00	Food/Meals (AM Snack, Lunch, PM Snacks)
SDOVAL-0064	Food/Meals (AM Snack, Lunch, PM Snacks) of participants/PMTs/Resource Persons for Empowerment of Guidance Coordinators/Guidance Advocates, Health & Nutrition Personnel and Project Development Officer I on HEEADSSS Assessment and Mental Health & Psychosocial Support Service	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	July-August 2024				Sub-Aro No. NCR-24-05-317	37,450.00	Food/Meals (AM Snack, Lunch, PM Snacks)


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SDOVAL-0065	Food/Meals (Packed AM Snack, Lunch) for Orientation for the Implementation of Gulayan sa Paaralan Program and for the Integrated School Nutrition Model (ISNM	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August 2024				Sub-Aro No.NCR-24-04-224	17,000.00	Food/Meals (Packed AM Snack, Lunch)
SDOVAL-0066	Food/Meals (Packed AM Snack, Lunch, PM Snacks) for Capability Building of Asatidz on the Development of Contextualized Learning Materials for Muslim Learners	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August-September 2024				SUB-ARO NO. NCR-24-03-173	22,050.00	Food/Meals (Packed AM Snack, Lunch, PM Snacks)
SDOVAL-0067	Food/Meals (Packed- AM Snacks, PM Snacks) for Orientation on the conduct of CRLA & RMA Under the National Learning and Recovery Program (NLRP)	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	August 2024				SUB-ARO NO. NCR-24-07-488	17,200.00	Food/Meals (Packed- AM Snacks, PM Snacks)
SDOVAL-0068	Food/Meals (AM Snacks, Lunch, PM Snacks) for Orienta-tion of Newly Appointed School Clinicians	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				SUB-ARO NO. OSEC-NCR-24-2921	36,000.00	Food/Meals (AM Snacks, Lunch, PM Snacks)
SDOVAL-0069	Food/Meals (Snacks) for Consultative Meeting of Health and Nu-trition Personnel	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September 2024				SUB-ARO NO. OSEC-NCR-24-2921	8,000.00	Food/Meals (Snacks)
SDOVAL-0070	Procurement of Polo Shirts or 2024 National Teachers Day Celebration for BARM Teaching and Non-Teaching Personnel and SDO Valenzuela Technical Working Group	SDO-VAL.	NP-Small Value Proc. Sec. 53.9	September-October 2024				SUB ARO NO. NCR-24-09-1197	29,540.00	Procurement of Polo Shirts
SDOVAL-0071	Procurement of Supplies/Materials on the Conduct of CID-ILTABS (Instructional Leaders' Technical Assistance Bundle for Schools)	SDO-VAL.	Shopping Sec. 52.1(b)	November-December 2024				SUB-ARO NO.NCR-24-06-454	11,410.00	Procurement of Supplies/Materials
SDOVAL-0072	Procurement of LCD Projector for SBFP	SDO-VAL.	Shopping Sec. 52.1(b)	December 2024				Sub-Aro no. NCR-24-02-063/Sub-Aro no. NCR-24-02-110	47,838.00	Procurement of LCD Projector
SDOVAL-0073	Procurement of Office Supplies for Printing of NLRP Materials	SDO-VAL.	Shopping Sec. 52.1(b)	December 2024				Sub-Aro no. NCR-24-05-382	7,590.00	Procurement of Office Supplies
TOTAL Amount								PHP 26,254,007.50		

Prepared by:



MYRON WILLIE III B. ROQUE
BAC Secretariat - Head

Funds Available:




LAM D. WGMATA
Administrative Officer V
(Budget Officer)

Recommending Approval:

ERNEST JOSEPH C. CABRERA
OIC, Assistant Schools Division Superintendent
Chairperson, Bids and Awards Committee

Approved:



NOEL D. BAGANO
OIC, Schools Division Superintendent
Head of the Procuring Entity