

**SCHOOLS DIVISION OFFICE OF VALENZUELA - AWARDED CONTRACT as of January-June 2024 (First Semester)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Contract Cost (PhP)			SUPPLIERS
				Total	MOOE/HRTD	SUB-ARO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>							
<b>COMPETITIVE-PUBLIC BIDDING</b>							
1	Supply and Delivery of Semi-Expendable ICT Equipment for SDO Valenzuela City	SDO-Valenzuela	Public Bidding	1,498,470.00	1,498,470.00		STAR GATS ENTERPRISES COMPANY, LTD
<b>LEASE OF VENUE</b>							
2	Lease of Venue, and Accommodation with Meals Package for SDO Valenzuela Disaster Risk Reduction Management Rescue Team Training Workshop	SDO-Valenzuela	NP-53.10 Lease of Real Property and Venue	50,000.00		50,000.00	SITIO LUCIA HOTEL & RESORT
<b>NP-53-5-AGENCY-TO-AGENCY</b>							
3	Lease of Venue, and Accommodation Package to conduct the Division Training of School Trainers on the MATATAG Curriculum	SDO-Valenzuela	NP-53.5 Agency-to-Agency	728,270.00		728,270.00	BAGUIO TEACHER'S CAMP
4	Lease of Venue, and Accommodation Package for additional 54 pax for Division Training of School Trainers on the MATATAG Curriculum	SDO-Valenzuela	NP-53.5 Agency-to-Agency	100,020.00		100,020.00	BAGUIO TEACHER'S CAMP
<b>NP-53.12 - COMMUNITY PARTICIPATION</b>							
5	Supply and Delivery of Pasteurized Fresh Chocolate Milk	SDO-Valenzuela	NP-53-12-Community Participation	3,224,347.50		3,224,347.50	LUZON DIARY COOPERATIVE
<b>NP-SMALL VALUE PROCUREMENT</b>							
6	Division Office Flag S. 3FT. X 5FT.	SDO-Valenzuela	NP-53.9 - Small Value Procurement	55,000.00	55,000.00		JOHNPATRICK ENTERPRISES
7	Supply and Delivery of Purified Drinking Water (5 Gallons) for the month of March to December 2024 with free use of 5 units Hot and Cold Water Dispenser	SDO-Valenzuela	NP-53.9 - Small Value Procurement	49,200.00	49,200.00		OJEDA WATER REFILLING STATION
8	Food/Meals (PM Snacks) of Participants for the Learning Action cell (LAC) Sessions for ALS Champions	SDO-Valenzuela	NP-53.9 - Small Value Procurement	23,100.00		23,100.00	ESTELLA MARIZ CATERING

9	Food/Meals (AM Snacks, Lunch, PM Snacks) with overflowing coffee, Tables and Chairs with Tarpauline (3ft. x 5 ft.) of Quarterly Coordination Meeting with School LRP Focal Persons/Guidance Coordinators	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>107,640.00</b>	107,640.00		ALMURIL MIMEOGRAPHIC
10	Procurement of Professional Service for Website Hosting for DepEd SDO Valenzuela	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>47,500.00</b>	47,500.00		QUINTARRO TWCHWORK ONLINE SHOP
11	Procurement of Food/Meals (AM Snacks, Lunch, PM Snacks) to conduct the 2024 Quarterly Learning Engagement Committee Meeting (LEMCM)	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>228,800.00</b>	228,800.00		ESTELLA MARIZ CATERING
12	Repair, replacement of parts, and labore of aircondition units at SDO Valenzuela City	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>19,070.00</b>	19,070.00		JODC REPAIR AND AIRCONDITIONING SERVICES
13	Food/Meals (AM Snacks, Lunch, PM Snacks) of participants for the Division Orientation on the Implementation of National Learning Camp for Grades 4-6, 9 and 10	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>81,940.00</b>		81,940.00	LA MARILEÑA DINING SERVICES
14	Procurement of Additional Science and Mathematics Equipment	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>26,545.00</b>		26,545.00	ELLADIA GENERAL MERCHANDISE
15	Food/Meals (Am Snacks, Lunch, Pm Snacks) of Participants for the CID Communities of Practice at Host School/ValACE	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>37,260.00</b>	37,260.00		ESTELLA MARIZ CATERING
16	Procurement of Medical and Dental Drugs/Medicine	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>85,881.00</b>	85,881.00		GCM PHARMACEUTICAL DEALER
17	Procurement of Food/Meals (AM Snacks, Lunch, PM Snacks) for Evaluation of pertinent Documents of Applicants for teacher I in Elementary, Secondary, and Teacher I Applicants in Senior High School for SY 2024-2025	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>20,700.00</b>	20,700.00		JBL'S CATERING SERVICES
18	Supply and Delivery of Health and Wellness Equipment for SDO Valenzuela City	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>108,000.00</b>	108,000.00		LOGERECH CONSUMER GOODS TRADING
19	Reproduction of materials to be used in the Orientation and Training-Workshop on the Conduct of Classroom Demonstration Teaching, Interview and Teacher-Reflection Writing of Teacher I applicants for Elementary and Junior High School SY 2024-2025	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>5,000.00</b>	5,000.00		ALMURIL MIMEOGRAPHIC
20	Procurement of Networking Tools for Network Infrastructure Requirement of SDO Valenzuelas	SDO-Valenzuela	NP-53.9 - Small Value Procurement	<b>143,650.00</b>	<b>143,650.00</b>		MARCINRAY CONSUMER GOODS TRADING

21	Food/Meals (AM Snacks, Lunch, PM Snacks) of Orientation and Training-Workshop on the Conduct of Classroom Demonstration Teaching, Interview and Teacher Reflection Writing of Teacher I Applicants for Elementary and Junior High School for SY 2024-2025	SDO-Valenzuela	NP-53.9 - Small Value Procurement	51,750.00	51,750.00	JBL'S CATERING SERVICES
22	Food/Meals (AM Snacks, Lunch, PM Snacks) of participants for the Be Your Own Boss (BYOB) Bench Marketing Activity of the Schools Division Office of Lucena City at Alternative Learning System (ALS) of the Schools Division Office of Valenzuela	SDO-Valenzuela	NP-53.9 - Small Value Procurement	9,860.00	9,860.00	EDGIE'S RESTAURANT & EVENTS PLACE
23	Procurement of Sports Equipment for Regional Athletic Meet 2024	SDO-Valenzuela	NP-53.9 - Small Value Procurement	74,350.00	74,350.00	MARCINRAY CONSUMER GOODS TRADING
24	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-Valenzuela	NP-53.9 - Small Value Procurement		373,500.00	VICTORY LINER, INC.
25	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-Valenzuela	NP-53.9 - Small Value Procurement		74,700.00	VICTORY LINER, INC.
26	Food/Meals (AM Snack, Lunch, PM Snacks) for School Inclusive Disaster Resilience Program (SIDREP) Coordination Meeting	SDO-Valenzuela	NP-53.9 - Small Value Procurement	27,600.00	27,600.00	EDGIE'S RESTAURANT & EVENTS PLACE
27	Procurement of Airconditioning Unit and electric Fan for SDO Valenzuela City	SDO-Valenzuela	NP-53.9 - Small Value Procurement	163,620.00	163,620.00	DOUBLE ALPHA ENTERPRISES INC.
28	Catering Service (AM Snacks, Lunch, PM Snacks) Package to conduct the Division Training of School Trainers on the Matatag Curriculum	SDO-Valenzuela	NP-53.9 - Small Value Procurement	952,425.00	952,425.00	LUZ FLORES CATERING
29	Catering Service (AM Snacks, Lunch, PM Snacks) Package (Additional) to conduct the Division Training of School Trainers on the Matatag Curriculum	SDO-Valenzuela	NP-53.9 - Small Value Procurement	206,550.00	206,550.00	LUZ FLORES CATERING
30	Procurement of Polo Shirts (customized) with printed logo for Advocacy Campaign of SBFP TWG & Focals	SDO-Valenzuela	NP-53.9 - Small Value Procurement	35,000.00	35,000.00	4AC LUZ CONSUMER GOODS TRADING
31	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-Valenzuela	NP-53.9 - Small Value Procurement	203,320.00	203,320.00	JBL'S CATERING SERVICES

32	Repair and Maintenance of Service Vehicle with Plate No. SFZ-312	SDO-Valenzuela	NP-53.9 - Small Value Procurement	6,100.00	6,100.00		KALAMPAG AUTO REPAIR SERVICES
32	Procurement of Computer Repair Components and Repair Kits	SDO-Valenzuela	NP-53.9 - Small Value Procurement	149,000.00		149,000.00	MARCINRAY CONSUMER GOODS TRADING
<b>SHOPPING SEC.52.1</b>							
33	Procurement of Supplies and Equipment for Madrasah (MEP) Implementers	SDO-Valenzuela	Shopping	34,405.00	34,405.00		4AC LUZ CONSUMER GOODS TRADING
34	Procurement on the Supply and Delivery of 1st Quarter Office Supplies for SDO Valenzuela City	SDO-Valenzuela	Shopping	99,990.00	99,990.00		STAR GATZ ENTERPRISES COMPANY LTD.
35	Procurement on the Supply and Delivery of 1st Quarter Janitorial Supplies for SDO Valenzuela City	SDO-Valenzuela	Shopping	34,220.00	34,220.00		BAN BEE COMMERCIAL COMPANY CO.
36	Procurement on the Supply and Delivery of 1st Quarter Consumable Inks for SDO Valenzuela City	SDO-Valenzuela	Shopping	66,540.00	66,540.00		PANDAYAN BOOKSHOP INC.
37	Procurement of Supplies/Materials for Division Training of School Trainers on the Matatag Curriculum	SDO-Valenzuela	Shopping	46,432.00	46,432.00		4AC LUZ CONSUMER GOODS TRADING
38	Procurement of Laserjet Printer for the Office of the SDS and ASDS	SDO-Valenzuela	Shopping	58,000.00	58,000.00		4AC LUZ CONSUMER GOODS TRADING

**BIDS AND AWARDS COMMITTEE**

**BAC SECRETARIAT**