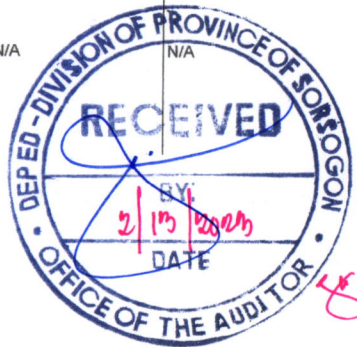


Department of Education Schools Division of Sorsogon Province Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
22-03-001	PROCUREMENT OF SCHOOL FURNITURE FOR JHS INDIVIDUAL LEARNER TABLE AND CHAIR AND TEACHER'S TABLE AND CHAIR SET	Engr. Jose Ma. Albert H. Perez / Manlabong NHS, Pto Diaz	Public Bidding	March 22, 2022 – April 11, 2022 (8:00 am -5:00 pm)	April 11, 2022, 8:00 am	April 25, 2022	April 29, 2022	OSEC-5-22-0546	P	989,730.00	P	989,730.00	
22-03-002	PURCHASE AND DISTRIBUTION OF SUPPLIES AND EQUIPMENT AS SUPPORT TO THE MINIMUM HEALTH STANDARDS / COVID-19 IN THE NEW NORMAL SETUP	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	April 21, 2022 to May 11, 2022 (8:00 a.m. to 5:00 p.m.)	May 11, 2022, 8:00 a.m.	May 24, 2022	May 26, 2022	FY 2022 GAA – Sub-Allotment Release Order No. OSEC-5-21-1796	P	8,197,500.00	P	8,197,500.00	
22-04-001	PURCHASE OF VARIOUS SUPPLIES FOR THE DIVISION OFFICE	Albert C. Perez/ Administrative Officer IV	Public Bidding	April 21, 2022 to May 11, 2022 (8:00 a.m. to 5:00 p.m.)	May 11, 2022, 10:00 a.m.	May 24, 2022	May 26, 2022	FY 2022 GAS-MOOE Fund (Division Proper)	P	1,435,734.27	P	1,435,734.27	
22-07-001	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 1 - Sterilized Milk)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 8:00 a.m.	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	3,530,048.00	P	3,530,048.00	FIRST FAILURE OF BIDDING
22-07-001	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 2 - Rimo Curls)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 8:00 a.m.	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	FIRST FAILURE OF BIDDING
22-07-001	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 3 - Nutri-pack)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 8:00 a.m.	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	FIRST FAILURE OF BIDDING



22-07-001	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 4 - Fortified Bread)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 8:00 a.m.	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	FIRST FAILURE OF BIDDING
22-07-002	PURCHASE OF SUPPLIES AND MATERIALS FOR THE DISTRIBUTION OF THE LEARNING RESOURCES FOR QUARTERS 1 AND 2 OF SCHOOL YEAR 2022-2023 ON THE IMPLEMENTATION OF BASIC EDUCATION CONTINUITY PLAN (BE-LCP)	Gilbert Ian Z. Apostol, LRMDS/ Gina Q. Tarog, CID Chief	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 10:00 a.m.			FY 2022 GAA RO-5-22-0522	P	4,191,200.00	P	4,191,200.00	
22-07-004	PROVISION OF SECURITY SERVICES FOR 2022	Jomar E. Enguerra, Administrative Officer V	Public Bidding	July 27, 2022 to August 16, 2022 (8:00 a.m. to 5:00 p.m.)	August 16, 2022, 8:00 a.m.			FY 2022 GASS-MOOE	P	1,146,097.86	P	1,146,097.86	
22-07-005	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 1 - Sterilized Milk)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	September 6, 2022, 8:00 a.m.			FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	3,530,048.00	P	3,530,048.00	SECOND FAILURE OF BIDDING
22-07-005	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 2 - Rimo Curls)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	September 6, 2022, 8:00 a.m.			FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	

22-07-005	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 3 - Nutri-pack)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	September 6, 2022, 8:00 a.m.	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	
22-07-005	PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM - REBID (Lot 4 - Fortified Bread)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	August 17, 2022 to September 6, 2022 (8:00 a.m. to 5:00 p.m.)	September 6, 2022, 8:00 a.m.	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00	SECOND FAILURE OF BIDDING
22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 1 - Macabari Elementary School, Barcelona)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 1:00 p.m.	GAA FY 2022 OSEC-5-22-6322	P	1,453,495.00	P	1,453,495.00	Resolution to Award (For Download of CO)
22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 2 - Rizal Elementary School, Gubat)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 1:00 p.m.	GAA FY 2022 OSEC-5-22-6322	P	6,013,327.41	P	6,013,327.41	Resolution to Award (For Download of CO)
22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 3 - San Fernando Elementary School, Prieto-Diaz)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 1:00 p.m.	GAA FY 2022 OSEC-5-22-6322	P	2,100,000.00	P	2,100,000.00	Resolution to Award (For Download of CO)
22-07-003	REPAIR OF CLASSROOMS UNDER CY 2022 BASIC EDUCATION FACILITIES FUND (BEFF) (Lot 4 - San Sebastian Elementary School, Sta. Magdalena and Uson Elementary School, Sta. Magdalena)	ENGR. JOSE MA. ALBERT H. PEREZ, Engineer III	Public Bidding	July 19, 2022 to August 8, 2022 (8:00 a.m. to 5:00 p.m.)	August 8, 2022, 1:00 p.m.	GAA FY 2022 OSEC-5-22-6322	P	2,280,000.00	P	2,280,000.00	Resolution to Award (For Download of CO)

22-08-001	PURCHASE OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES FOR PUBLIC JUNIOR AND SENIOR HIGH SCHOOL FOR FY 2022	Dr. Gina Q. Tarog, PhD/ CID Chief	Public Bidding	September 14, 2022 to October 4, 2022 (08:00 a.m. to 5:00 p.m)	October 04, 2022,8:00 a.m.	October 27, 2022	October 28, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0286	P	1,708,218.34	P	1,708,218.34
22-08-002	PURCHASE OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR SCIENCE, MATHEMATICS, AND TECHNICAL VOCATIONAL LIVELIHOOD (TVL)	Dr. Gina Q. Tarog, PhD/ CID Chief	Public Bidding	September 14, 2022 to October 4, 2022 (08:00 a.m. to 5:00 p.m)	October 04, 2022,10:00 a.m.	October 27, 2022	October 28, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0286	P	2,119,025.80	P	2,119,025.80
22-09-001	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDING FOR THE PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM LOT 1: MILK	Dr. Belardo Hadap/ Medical Officer III	Negotiated Procurement	September 29, 2022 to October 07, 2022. (08:00 a.m. to 5:00 p.m)	October 07, 2022, 01:00 p.m.	October 21, 2022	October 24, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	3,530,048.00	P	3,530,048.00
22-09-001	NEGOTIATED PROCUREMENT - TWO(2) FAILED BIDDING FOR THE PURCHASE AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCT COMPONENT AND MILK FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM LOT 4: FORTIFIED BREAD	Dr. Belardo Hadap/ Medical Officer III	Negotiated Procurement	September 29, 2022 to October 07, 2022. (08:00 a.m. to 5:00 p.m)	October 07, 2022, 01:00 p.m.	October 21, 2022	October 24, 2022	FY 2022 GAAAO Sub-ARO No. OSEC-5-22-0862	P	4,716,000.00	P	4,716,000.00
22-11-001	PURCHASE OF NUTRITIOUS FOOD PRODUCT COMPONENT FOR THE IMPLEMENTATION OF SCHOOL BASED FEEDING PROGRAM (Lot 1: Fortified Rice)	Dr. Belardo Hadap/ Medical Officer III	Public Bidding	November 8,2022 to November 28,2022, (8:00 a.m. to 5:00 p.m.)	November 28, 2022, 8:00 a.m.	December 02,2022	December 05,2022	FY 2021 GAAAO Sub-ARO No. OSEC 5-21-0682	P	6,130,800.00	P	6,130,800.00
22-11-002	PURCHASE OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT AND DISTRIBUTION (SSEED) PROGRAM	Arnel David Duka Jr./ Division Sports Coordinator	Public Bidding	November 21,2022 to November 29,2022, (8:00 a.m. to 5:00 p.m.)	November 29, 2022, 8:00 a.m.	N/A	N/A	FY 2022 GAAAO Sub-ARO No. OSEC 5-27-7203	P	709,825.00	P	709,825.00

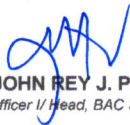
22-11-003	PURCHASE OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT AND DISTRIBUTION (SSEED) PROGRAM (REBID)	Arnel David Duka Jr./ Division Sports Coordinator	Public Bidding	November 21, 2022 to November 29, 2022, (8:00 a.m. to 5:00 p.m.)	November 29, 2022, 8:00 a.m.	December 16, 2022	December 19, 2022	FY 2022 GAAAO Sub-ARO No. OSEC 5-27-7203	P	709,825.00	P	709,825.00
22-11-004	PURCHASE OF IT EQUIPMENT FOR SENIOR HIGH SCHOOLS IN TECHNICAL VOCATIONAL LIVELIHOOD (TVL) TRACK	Rodel E. Pancho, EPS/ Gina Q. Tarog, CID Chief	Public Bidding	December 07, 2022 to December 27, 2022 (8:00 a.m. to 5:00 p.m.)	December 13 2022, 10:00 a.m.	December 28, 2022	December 28, 2022	FY 2022 GAAAO Sub-ARO No. OSEC 5-22-6697	P	1,377,452.00	P	1,377,452.00
22-11-005	PURCHASE OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE, MATHEMATICS, AND TECHNICAL VOCATIONAL LIVELIHOOD (TVL)	Rodel E. Pancho, EPS/ Gina Q. Tarog, CID Chief	Public Bidding	December 07, 2022 to December 27, 2022 (8:00 a.m. to 5:00 p.m.)	December 13 2022, 11:00 a.m.	December 28, 2022	December 28, 2022	FY 2022 GAAAO Sub-ARO No. OSEC 5-22-6697	P	1,006,868.00	P	1,006,868.00
								TOTAL	P	85,171,242.68		

Type of Contract	Total
Goods and Services (GS)	73,324,420.27
Civil Works (CW)	11,846,822.41
Consulting Services (CS)	
TOTAL	85,171,242.68

Prepared by:



ALBERT C. PEREZ
Administrative Officer IV/
Member, BAC Secretariat



JOHN REY J. PEREZ
IT Officer I/ Head, BAC Secretariat

Recommending Approval:

JOMAR E. ENGUERRA
AO V/ BAC Chairperson for Goods and Services

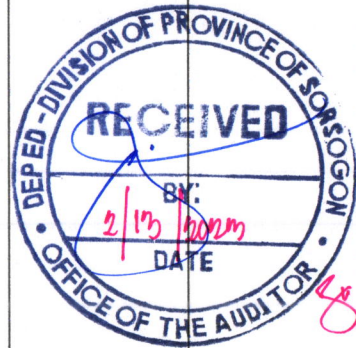
BERNIE C. DESPABILADERO, EdD
ASDS/BAC Chairperson for Infrastructure

Approved:

JOSE L. DONCILLO, CESO V
Schools Division Superintendent/ HOPE

Department of Education Schools Division of Sorsogon Province Annual Procurement Plan for FY 2022 (Alternative Mode of Procurement)

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CD		
22-01-006	Privision of Catering Services on the Pilot Implementation of Establishing Home LEArning Spaces.	Abraham Gregory / EPS		Shopping					charge to Building Partnership & Linckage Program (BPLP)	P	5,000.00	P	5,000.00	
22-01-007	LED Wall and Sound System Rental, Turn-Over of ICT Equipment to Teachers and PSDS Under Bayanihan II (R.A. 11494)	John Rey Perez / ITO Officer		Shopping					Charge to GAA FY 2021 School MOOE	P	30,000.00	P	30,000.00	
22-01-009	Printing of Magazine, Magazine, full cover, 16 pages, cover C2s 120, inside C2s 80. stapler	Annie Baylon / Principal I		Shopping					Charge to GAA FY 2021 School MOOE	P	45,000.00	P	45,000.00	
22-02-012	Venue Design, turnover of ICT Equipment to Teachers and PSDS and Bayanihan II (R.A. 11494)	John Rey Perez / ITO Officer		Shopping					Charge to GAA FY 2021 School MOOE	P	15,000.00	P	15,000.00	
22-02-018	LED Wall and Sound System Rental, First Division Management Committee Meeting (MANCOM)	Jomar Enguerra / A.O. V		Shopping					charge to GAA FY 2022 HRTD Fund	P	30,000.00	P	30,000.00	
22-02-019	LED Wall and Sound System Rental, MID-YEAR Curriculum Workshop (S.Y. 2021-2022)	John Rey Perez / ITO Officer		Shopping					Division MOOE	P	30,000.00	P	30,000.00	
22-02-021	Purchase of Materials on the Budget Preparation Workshop for FY 2023-2024	Valentina Hugo / A.O. V Budget Office		Shopping					Charge to GAA FY 2021 School MOOE	P	10,000.00	P	10,000.00	
22-02-022	Purchase of Materials for the Venue Preparation During the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Rey J. Perez / ITO Officer I		Shopping					Charge to GAA FY 2021 School MOOE	P	10,000.00	P	10,000.00	
22-02-024	Meals , During the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Rey J. Perez / ITO Officer I		Shopping					charge to GAA FY 2021 School MOOE	P	42,500.00	P	42,500.00	
22-02-025	Meals , During the 1st Division Painting Competition 2022	John Rey J. Perez / ITO Officer I		Shopping					Charge to GAA FY 2021 School MOOE	P	24,000.00	P	24,000.00	
22-02-019	Rental of LED Wall on the Mid-Year Curriculum Workshop (S.Y. 2021-2022)	John Rey J. Perez / ITO Officer I		Shopping					Charge to GAA FY 2021 School MOOE	P	30,000.00	P	30,000.00	
22-03-029	Provision of Catering Services during the SDO-Dance Troupe Practice Rehearsals	Junel Guantero /EPS-II		Shopping					Charge to GAA FY 2021 School MOOE	P	19,800.00	P	19,800.00	
22-03-035	Purchase of Medicines for the Participants on the Capacity Building on PPSSH Domains and Strands.	Bernadette Bedis		Shopping					charge to GAAAO FY 2022 HRTD Fund	P	9,050.00	P	9,050.00	
22-03-036	Provision of Catering Services on the conduct of GaWAD Siklab Orientation and Digital Literacy Program (MS Teams)	Riza Dino / PDO-I		Shopping					Charge to GAA FY 2021 School MOOE	P	49,000.00	P	49,000.00	
22-03-037	Meals , During the RBI Gabav Meting	Lani Perez		Shopping					cahrge to GAA FY 2022 GAS-MOOE	P	11,500.00	P	11,500.00	
22-03-039	Purchase of Distilled Water for SDO Personnel	Albert C. Perez / A.O. IV		Shopping					cahrge to GAA FY 2022 GAS-MOOE	P	37,500.00	P	37,500.00	



22-03-042	Purchase of Office Supplies for the Division Re-Orientation and Capacity Building of ALS Teachers of SDO Sor.	Johny SO / EPS II	Shopping					charge to GAA FY 2022 GAS-MOOE Funds	P	3,800.00	P	3,800.00
22-03-043	Purchase of IT Supplies (CPU w/ mouse and keyboard) for Budget Section	Valentina Hugo / A.O. V Budget Office	Shopping					charge to GAA FY 2022 GAS-MOOE	P	24,200.00	P	24,200.00
22-03-046	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center.	Jose Ma. Albert Perez	Shopping					charge to GAD Fund	P	42,798.00	P	42,798.00
22-03-048	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center.	Jose Ma. Albert Perez	Shopping					charge to 2022 GAD Fund	P	55,100.00	P	55,100.00
22-04-050	Purchase of Flood Light materials, Replacement Rehabilitation of Flood Light	Jose Ma. Albert Perez	Shopping					charge to GAA FY 2022 GAS-MOOE	P	17,695.00	P	17,695.00
22-04-051	Purchase of Drilling of Water Supply materials.	Jomar E. Enguerra / A.O V	Shopping					charge to GAA FY 2022 GAS-MOOE	P	32,850.00	P	32,850.00
22-04-052	Purchase of Toner Canon 325	John Rey Perez / ITO Officer	Shopping					charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	27,500.00	P	27,500.00
22-04-054	Provision of Catering Services on the Orientation of Functional Area Heads and Internal Quality Auditors Cum First Internal Quality Audit	Rex T. barbin	Shopping					charge to GAA FY 2022 HRTD Fund	P	10,000.00	P	10,000.00
22-04-057	Provision of Catering Services on the 2021 Division Brigada Eskwela, Brigada Pagbasa Awards and Partnership	Bernardino Estrada / EPS	Shopping					charge to ASP Program	P	20,000.00	P	20,000.00
22-04-060	Appreciation Program. Provision of Catering Services on the 2021 Division Brigada Eskwela, Brigada Pagbasa Awards and Partnership	Bernardino Estrada / EPS	Shopping					charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	P	28,000.00	P	28,000.00
22-04-061	Appreciation Program. Rental of LED Wall and Sound System During the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping					Charge to Flexible Learning Options (ADM/ALS/EIE)	P	45,000.00	P	45,000.00
22-04-062	Rental of LED Wall and Sound System During the 2nd Mancom Meeting	Jomar E. Enguerra / A.O V	Shopping					Charge to GAA FY 2022 HRTD Fund	P	30,000.00	P	30,000.00
22-04-063	Provision of Catering Services on the Conduct of the Technical Working Group Meeting for the 2021 Div. Brigada Awards and Partnership Program	Bernardino Estrada / EPS	Shopping					charge to building partnership & linkages program (BPLP)	P	6,000.00	P	6,000.00
22-05-068	Purchase of Polo Shirt During the Conduct of Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping					charge to GAA FY 2022 HRTD Funds	P	49,500.00	P	49,500.00
22-05-070	Cleaning / Maintenance Service During the Conduct of the Preventive Maintenance of Aircon Units in SDO Sor.	Jomar Enguerra / A.O. V	Shopping					charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	P	49,350.00	P	49,350.00
22-05-071	Purchase of Office Supplies Division Annual Accomplishment Report CY, 2021	Roman Jebulan /	Shopping					charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	P	6,200.00	P	6,200.00
22-05-072	Purchase of Electrical Supplies & Materials for the Replacement ? Installation of Convenience outlet in the Accounting Work Station.	Paul Andy D. Deblois / Accountant III	Shopping					charge to FY 2022 GAS-MOOE Fund (Division Proper)	P	13,390.00	P	13,390.00

22-05-073	Provision of Catering Services during the conduct of COA Exit Conference.	Jomar Morallo / State Auditor II	Shopping				charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	P	12,500.00	P	12,500.00
22-05-074	Provision of Catering Services during the School Governance and Operations Division (SGOD) Coordination Meeting.	Rex T. Barbin/ EPS	Shopping				charge to FY 2022 GAA HRTD Fund	P	25,000.00	P	25,000.00
22-05-079	Provision of Catering Services During the Finalization of QMS Operations Manual and Quality Control Plan.	Rex T. Barbin/ EPS	Shopping				Division MOOE	P	15,000.00	P	15,000.00
22-05-083	Provision of Catering Services during the Cascading of Automatic Payroll Deductions System (APDS) to all Implementation Units (IU's) and Fiscal Autonomous Schools (FAs)	Paul Andy D. Deblouis / Accountant III	Shopping				charge to GAA FY 2022 GAS-MOOE	P	26,400.00	P	26,400.00
22-05-084	Event Documentation Package, During the Conduct of the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping				charge to flexible learning options (ADM/ALS/EIE) charge to GAA FY 2022 HRTD Funds	P	15,000.00	P	15,000.00
22-05-085	During the Conduct of the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	Shopping				charge to flexible learning options (ADM/ALS/EIE) charge to GAA FY 2022 HRTD Funds	P	15,000.00	P	15,000.00
22-06-089	Meals and Accommodation for 5 days during the 3rd National Art Contest		Shopping				charge to GAA FY 2022 GAS-MOOE	P	20,000.00	P	20,000.00
22-06-090	Provision of Catering Services During the Finalization of QMS Operations Manual and Quality Control Plan.	Rex T. Barbin/ EPS	Shopping				charge to FY 2022 Organizational and Professional Development for Non-teaching Personnel	P	15,000.00	P	15,000.00
22-06-094	Provision of Catering Services during the on-site visit of CIPI team	Rex T. Barbin/ EPS	Shopping				charge to FY 2022 Organizational and Professional Development for Non-teaching Personnel	P	30,000.00	P	30,000.00
22-06-095	Provision of Catering Services during the First Surveillance Audit of QMS Implementation in SDO Sor.	Rex T. Barbin/ EPS	Shopping				Division MOOE	P	25,000.00	P	25,000.00
22-06-097	Meals , SDO Singing Ambassador and Dance Troupe Training Session and Actual Performance.	Annie Baylon / Principal I	Shopping				Division MOOE	P	33,000.00	P	33,000.00
22-06-105	LED wall Rental and Sound System for the 3rd Division MANCOM Meeting.	Jomar Enguerra / A.O. V	Shopping				Division MOOE	P	30,000.00	P	30,000.00
22-06-106	LED wall Rental and Sound System for the Orientation on the Division Recovery Plan.	Gina Tarog / CID Chief	Shopping				Division MOOE	P	35,000.00	P	35,000.00
22-06-110	Purchase of Pili Candies During the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Place	June! Guanterro	Shopping				charge to GAA FY 2022 GAS-MOOE Fund (SDO Proper)	P	45,000.00	P	45,000.00

22-06-111	Token for Guest (native bag),During the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Place.	Jomar Enguerra / A.O. V	Shopping			charge to GAA FY 2022 GAS-MOOE Fund (SDO-Proper)	₱	49,500.00	₱	49,500.00
22-06-112	Purchase of Expanding Envelope for Personnel Used.	Gideon Karl Grefalda / A.O. IV	Shopping			charge to GAA FY 2022 GAS-MOOE Division Proper Funds	₱	5,850.00	₱	5,850.00
22-06-113	Venue Decoraiton (supplies and materials) During the Conduct of the Orientation on the Div. Learning Recoverv Plan.	Gina Tarog / CID Chief	Shopping			charge to Flexible Learning Options (ADM/ALS/EIE)	₱	35,000.00	₱	35,000.00
22-06-114	Purchase of Uniform IQAs, Polo Shirt On-Site Internal Quality Audit and Audit Report Writing.	RaxnT. Barbin ? EPS	Shopping			charge to GAA FY 2022 HRTD Funds	₱	20,000.00	₱	20,000.00
22-06-115	Purchase of IT Equipment of COA Used	Jomar Morallo / State Auditor II	Shopping			charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	₱	38,000.00	₱	38,000.00
22-07-120	Purchase of supplies on the Training of Sports Coordinators and Coaches on Sports Manual & Selected Sports Events.	Rex T. Barbin/ EPS	Shopping			charge to GAA FY 2022 HRTD Funds	₱	10,000.00	₱	10,000.00
22-07-121	purchase of Training Materials for the Professional Dvelopment Program on Mathematics Process Skills of G7 and 8 Teachers.	Jocelyn Dob	Shopping			charge to GAA FY 2022 School MOOE Funds	₱	24,150.00	₱	24,150.00
22-07-122	Accommodation and Meals for 2 days (breakfast, 2 snacks, lunch and dinner),Provision of Catering Services and Accommodation on the Conduct of the Regional Workshop on the Preparation of Financial Accountability Report (FAR) NOS. 1 and 1-A for Second Quarter of CY 2022.	Paul Andy D. Deblois / Accountant III	Shopping			charge to GAA FY 2021 MOOE-SHS	₱	20,000.00	₱	20,000.00
22-07-123	Provision of Accommodation for the Facilitators during the Cascading of Automatic Payroll Deduction System (APDS) to all Implementing Units (IU's) 3 days.	Jomar Enguerra / A.O. V	Shopping			charge to GAA FY 2022 GAS-MOOE SDOProper	₱	12,400.00	₱	12,400.00
22-07-125	Catering Services durin the Mid-Year Division DRRM Evaluation and Planning Conference	Joseph John Perez/ PDO II	Shopping			charge to Sub-Aro No. RO-5-22-0034	₱	45,000.00	₱	45,000.00
22-07-126	Catering Services durin the DRRM 2nd Quarter Coordination Meeting 2022 Provision of Catering Services on the Conduct of the Re-Orientation on the Senior High School	Joseph John Perez/ PDO II	Shopping			charge to Sub-Aro No. RO-5-22-0034	₱	12,000.00	₱	12,000.00
22-07-127	Curriculum for TVL Track and Combination of TVL Specialization and Elective subject for GAS and other SHS Curriculum Implementation Concerns	Rodel Pancho/EPS	Shopping			charge to GAA FY 2022 HRTD Fund	₱	35,000.00	₱	35,000.00
22-08-128	Purchase of boltless Steel Rock	Albert C. Perez / A.O. IV	Shopping			charge to GAA FY 2022- GAS-MOOE	₱	27,500.00	₱	27,500.00
22-08-132	Purchase of Tarpaulin during the Program Implementation Review Cum Planning on School-Based Feeding Program (SBFP) SY 2021-2022	Belardo Hadap	Shopping			charge to SBFP Funds	₱	2,500.00	₱	2,500.00

22-08-133	Medicine , supplies for Health and Nutrition Section.	Belardo Hadap	Shopping				charge to GAA FY 2022-GAS-MOOE	P	40,550.00	P	40,550.00
22-08-134	Purchase of Office Supplies during the Division Advocacy on Physical Wellbeing and Wellness.	Belardo Hadap	Shopping				charge to GAA FY 2022-GASS-MOOE)	P	20,000.00	P	20,000.00
22-08-135	Stage Decoration, During the Conduct of the Div. Advocacy on Physical Well-Being and Wellness.	Belardo Hadap	Shopping				charge to GAA FY 2022-GASS-MOOE)	P	20,000.00	P	20,000.00
22-08-136	Rental of LED Wall and SPOund System for the Division Advocacy on Physical Well-Being and Wellness.	Belardo Hadap	Shopping				charge to GAA FY 2022-GASS-MOOE)	P	30,000.00	P	30,000.00
22-08-137	Purchase of Ball for Basketball during the SDO Sportfest 2022.	Belardo Hadap	Shopping				charge to GAA FY 2022-GASS-MOOE)	P	5,000.00	P	5,000.00
22-08-138	Rental of LED Wall and Sound System for the Conduct of the Fourth Division MANCOM Meeting Provision of Catering Services During the Conduct of the Division Staff Orientation Workshop and Post-Training Debriefing of Training Team on Division Roll-out on the Implementation of 8-week Curriculum Learning Recovery	Jomar Enguerra / A.O. V	Shopping				charge to trust fund (collection)	P	30,000.00	P	30,000.00
22-08-139	Purchase of Training Supplies and Materials on the Division Roll-Out on Raise Plus Lesson Planning.	Gina Tarog / CID Chief	Shopping				charge to FY 2022 GAAAO HRTD Funds	P	40,000.00	P	40,000.00
22-08-142	Van Rental, during the Capacity Building and 2022 Mid-Year Assessment of the user Support Div. Personnel.	Rodel Pancho ? EPS I	Shopping				charge to GAA FY 2022 HRTD Funds	P	5,500.00	P	5,500.00
22-08-143	Purchase of Training Supplies during the Roll-out of the Implementation of the 8-week Learning Recovery for Grades 1-3 Teachers.	Belardo Hadap	Shopping				charge to computerization Program	P	48,500.00	P	48,500.00
22-08-147	Purchase of IT Supplies for Personnel Section.	Gina Tarog / CID Chief	Shopping				charge to FY 2022 GAAAO HRTD Funds	P	39,989.00	P	39,989.00
22-08-148	Printing of Magazine, Magazine, full cover, 16 pages, cover C2s 120, inside C2s 80. stapler	Gideon Karl Grefalda / A.O. IV	Shopping				charge to FY 2022 GAAAO MOOE (SDO Proper)	P	5,300.00	P	5,300.00
22-08-151	Provision of Catering Services for the Conduct of the Roll-out of DRRM Modules to New District/Alternate DRRM Coordinators	Annie Baylon / Principal I	Shopping				charge to FY 2022 GAAAO MOOE (SDO Proper)	P	47,000.00	P	47,000.00
22-09-158	Purchase of Vitamin C w/ zinc, 100pcs/box for DRRM Coordinators.	Joseph John Perez/ PDO II	Shopping				charge to Disaster Preparedness and Response Program	P	22,000.00	P	22,000.00
20-9-160	Purchase of Meterials and Labor cost for the Installation of Twp-Sets Heavy Duty Door and Repair of Door Glass for SDO Gym.	Joseph John Perez / PDO II	Shopping				charge to Disaster Preparedness and Response Program	P	15,000.00	P	15,000.00
22-09-161	Provision of Catering Services on the Chorale Practice on the Launching of 2022 world teachers Day.	Jomar E. Enguerra / A.O V	Shopping				Charge to GAA FY MOOE (Division office Proper)	P	33,000.00	P	33,000.00
22-09-162		Jomar E. Enguerra / A.O V	Shopping				charge to GAA FY 2022 HRTD Fund	P	21,000.00	P	21,000.00

22-09-163	Purchase of IT Supplies for Budget Section	John Rey Perez / ITO Officer	Shopping					charge to GAA FY 2022 GAS-MOOE Fund (Division Proper)	P	32,000.00	P	32,000.00
22-09-164	Provision of Catering Services on the SGOD Coordination Meeting, Internal Quality Audit and Management Review.	Rex T. Barbin/ EPS	Shopping					charge to GAA FY 2022 HRTD Fund	P	39,000.00	P	39,000.00
22-09-165	Provision of Catering Services on the Workshop on Corrective Actions for the First Surveillance Audit Observations.	Rex T. Barbin/ EPS	Shopping					charge to HRD Program	P	30,000.00	P	30,000.00
22-09-166	Provision of Transportation Services During the conduct of the on-site validation of Gawad Siklad Orientation and Digital Program (MS Teams)	Riza Dino / PDO-I	Shopping					charge to GAAAO FY 2022 HRTD Fund	P	20,000.00	P	20,000.00
22-09-169	Purchase of IT Equipment, Router and Printer for Coa Office	Jomar Morallo / State Auditor II	Shopping					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	27,200.00	P	27,200.00
22-09-171	Stage Decoration for the Conduct of the Launching of 2022 World Teachers Day Celebration.	Jomar E. Enguerra / A.O V	Shopping					charge to GAA FY 2022 HRTD Fund	P	10,000.00	P	10,000.00
22-09-172	Purchase of IT Supplies on the Workshop on Corrective Actions for the First Surveillance Audit Observations Flashdrive, 32GB.	Rex T. Barbin / EPS	Shopping					Division MOOE	P	8,250.00	P	8,250.00
22-09-173	Purchase of Office Steel Furniture for SGOD use , Steelrock, lavers	Rex T. Barbin / EPS	Shopping					charge to HRTD Program	P	11,000.00	P	11,000.00
22-09-174	Purchase of office Furniture for the Additional Conference Room in the SDO.	Jomar E. Enguerra / A.O V	Shopping					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	49,500.00	P	49,500.00
22-09-177	Purchase of Stand by Frame materials	Junel Guanterro	Shopping					charge to GAA FY 2022 HRTD Fund	P	6,675.00	P	6,675.00
22-09-181	Attire Rental for the Launching of World Teachers Day	Junel Guanterro	Shopping					charge to GAA FY 2022 HRTD Fund	P	19,500.00	P	19,500.00
22-10-186	Purchase of Materials for the Feeder line works of SDO Sor. Province Gvm.	Jomar E. Enguerra / A.O V	Shopping					Division MOOE	P	49,205.00	P	49,205.00
22-10-188	Catering Services during the conduct of Division Contingency Planning Orientation.	Joseph John Perez / PDO II	Shopping					OSEC-5-22-3955	P	37,500.00	P	37,500.00
22-10-190	Purchase of Tire for DepEd service Vehicle Toyota INNOVA w/ plate number # SKU 206	Jomar E. Enguerra / A.O V	Shopping					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	30,000.00	P	30,000.00
22-10-191	Rental of Monoblock chair Rental during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors.	Junel Guanterro	Shopping					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	28,000.00	P	28,000.00
22-10-192	Stage Decoration Services to be used during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors	Junel Guanterro	Shopping					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	25,000.00	P	25,000.00
22-10-194	Purchase of Office Supplies and Materials for Planning Section.	Ma. Esperanza Espigol / Planning Office III	Shopping					charge to GAA FY 2022 HRTD Fund	P	27,185.00	P	27,185.00
22-10-195	Purchase of Gel Pen, blue 0.5 for the workshop on corrective Actions for the Surveillance Audit Observations.	Rex T. Barbin	Shopping					charge to HRD Program	P	5,400.00	P	5,400.00

22-10-196	Events Documentation Package, Events Documentation Package to be used during the Culminating Activity and Awarding of Inspiring Teachers, School Heads and Supervisors Provision of Catering Services During the SDO-Singing Ambassadors Practice	Junel Guanterro	Shopping	charge to GAA FY GAS MOOE (DIV. Office Proper)	P	10,000.00	P	10,000.00
22-10-197	Purchase of Cabinet for CID Office	Junel Guanterro	Shopping	charge to GAA FY 2022 Division MOOE	P	17,500.00	P	17,500.00
22-11-199	Printing of Tarpaulin, 8ft x16 ft	Gina Tarog / CID Chief	Shopping	charge to GAA FY 2022 GAS-MOOE Fund	P	10,000.00	P	10,000.00
22-11-204	Rental of LED Wall and Sound System during the conduct of the Fifth Division Management Committee Meeting	John Rey Perez / ITO Officer	Shopping	charge to GAA FY 2022 GAS MOOE (DIV. Proper)	P	14,000.00	P	14,000.00
22-11-205	Hiring of Services for the Stage Decoration on the Conduct of the Fifth Division Management Committee Meeting	Jomar E. Enguerra / A.O V	Shopping	charge to GAA FY 2022 HRTD Fund	P	30,000.00	P	30,000.00
22-11-207	Rental of LED Wall and Sound System the conduct of the Sixth Division Management Committee Meeting	Junel Guanterro	Shopping	charge to GAA FY 2022 HRTD Fund	P	10,000.00	P	10,000.00
22-11-210	Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAN Implementation	Alvin Rosare / EPS	Shopping	charge to GAA FY 2022 HRTD Fund	P	35,000.00	P	35,000.00
22-11-211	Rental of LED Wall and Sound System the conduct of the Year-End Monitoring, Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices Among Units and Sections at the Schools Division Offices.	Rex T. Barbin	Shopping	charge to GAA FY 2022 HRTD Fund	P	35,000.00	P	35,000.00
22-11-212	Purchase of Equipment and Supplies for the Utilization of Div. DRRM Coordinator in Performing Mandated Task.	Joseph John Perez	Shopping	charge to Disaster Preparedness and Response Program, sub aro: RO-5-22-0034	P	37,980.00	P	37,980.00
22-11-213	Purchase of Supplies and Materials on the cascading of Foundational Course on Adolescent Health Universal Prevention Curricula Module II and Mental Health.	Belardo Hadap Jr.	Shopping	charge to learner support programs, sub-aro#: OSEC-5-21-5720, OSEC-5-22-3242	P	7,845.00	P	7,845.00
22-11-219	Purchase of Battery 3SMF motolite for 1 unit service vehicle toyota Innova w/ Plate: SKU 206	Jomar E. Enguerra / A.O V	Shopping	charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	P	7,800.00	P	7,800.00
22-12-224	Stage Decoration, During the conduct of the Year-End Monitoring Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices among Units and Sections at the Schools Division Office	Junel Guanterro	Shopping	charge to GAA FY 2022 HRTD Funds	P	15,000.00	P	15,000.00
22-12-225	Stage Decoration, during the conduct of the 2022 Schools Division Office of Sorsogon's Year-End Cultural and Athletic Activities	Junel Guanterro	Shopping	charge to GAA FY 2022 MOOE FUNDS	P	10,000.00	P	10,000.00

22-12-226	Purchase of Console Table for the Division workshop on Div. Education Situational Analysis DESA in Preparation for the Recrafting of the SIP.	Roman Jebulan /EPS	Shopping			charge to GAA FY 2022 HRTD FUnds	P	3,000.00	P	3,000.00
22-12-227	Stage Decoration, During the Sixth Division Management Committee Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAD Implementation.	Junel Guanterro	Shopping			charge to GAA FY 2022 HRTD FUnds	P	10,000.00	P	10,000.00
22-12-228	Purchase of Standing Desk for the workshop on DESA in Preparation for the Recrafting of the SIP	Roman Jebulan /EPS	Shopping			Division MOOE	P	10,000.00	P	10,000.00
22-12-229	Purchase of Cabinet and Dining Table for the CID Office use	Gina Tarog / CID Chief	Shopping			charge to GAA FY 2022 GAS-MOOE Fund (SDO Proper)	P	10,500.00	P	10,500.00
22-12-230	Purchase of Data File Box and bookshelf	Roman Jebulan /EPS	Shopping			charge to GAA FY 2022 HRTD FUnds	P	10,000.00	P	10,000.00
22-12-231	Purchase of Office Supplies for the conduct of Div. Workshop on DESA in Preparation for the Recrafting of the SIP.	Roman Jebulan /EPS	Shopping			Division MOOE	P	27,000.00	P	27,000.00
22-12-232	Purchase of Supplies for the Conduct of Inventory of Committee Learning Centers (CLC's)		Shopping			Division MOOE	P	29,000.00	P	29,000.00
22-12-236	LED Wall and Sound System Rental during the 2022 Div. Choral fest	Junel Guanterro	Shopping			charge to GAA FY 2022 School MOOE	P	35,000.00	P	35,000.00
22-12-239	Provision of Catering Services During the conduct of Pagsangay na Pagsasanay sa Ortograpiyang Pambansa at Korespondensiya Opisyal ng mga Kawani ng Sangay.	Sharon Vito/EPS	Shopping			charge to GAA FY 2022 HRTD Fund	P	32,000.00	P	32,000.00
22-12-241	Meals, for the SoDADCO Officers Coordination Meeting	Joseph John Perez	Shopping			charge to Disaster Preparedness & Response Program (DPRP)	P	18,000.00	P	18,000.00
22-12-244	Purchase of Rubbing Alcohol. 500ml	Joseph John Perez	Shopping			charge to Disaster Preparedness & Response Program (DPRP)	P	10,000.00	P	10,000.00
22-12-245	Stage Decoration, During the 2022 Division Choralfest.	Junel Guanterro	Shopping			charge to GAA FY 2022 School MOOE	P	10,000.00	P	10,000.00
22-12-246	Purchase of Plaque for Guest during the 2022 Div. Choralfest.	Junel Guanterro	Shopping			charge to GAA FY 2022 School MOOE	P	13,994.00	P	13,994.00
22-12-247	Purchase of customized certificate frame During the 2022 Division Choralfest	Junel Guanterro	Shopping			charge to GAA FY 2022 School MOOE	P	9,000.00	P	9,000.00
22-12-248	Purchase of Tire for DepEd service of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. P5Y787.	Jomar E. Enguerra / A.O V	Shopping			Division MOOE	P	30,000.00	P	30,000.00
22-12-250	Purchase of Volleyball Ball used for competition/Sport.	Arnel Duka	Shopping			charge to Physical Fitness and school Sports	P	13,720.00	P	13,720.00
22-12-251	Purchase of Training Materials for the 2022 Div. Math Fair.		Shopping			charge to FY 2022 GAA HRTD Fund	P	2,190.00	P	2,190.00
22-12-256	Provision of Catering Services During the Conduct of 2022 Division Math Fair		Shopping			Division MOOE	P	21,000.00	P	21,000.00

22-12-259	Provision of Catering Services During the Conduct of SGOD Fourth Quarter Coordination Meeting	Rex T. Barbin	Shopping			Division MOOE	₱	20,000.00	₱	20,000.00
22-12-260	Purchase of training materials for SBFP	Belardo Hadap	Shopping			charge to SBFP Funds	₱	19,913.00	₱	19,913.00
22-12-261	Stage Decoration, During the Conduct of the Division CID Strategic Planning and Workshop on the Review of Performance Targets/KRA for SY 2022-2023	Gina Tarog / CID Chief	Shopping			Division MOOE	₱	10,000.00	₱	10,000.00
22-12-263	Purchase of Uniform for the coaches and athletes on the Participation of SDO Sorsogon to the RASSAE Regional Invitational Tournament in Selected Sports Event	Rex t. Barbin	Shopping			Division MOOE	₱	15,000.00	₱	15,000.00
22-12-267	Purchase of Token for the participants and guest during the conduct of Division CID Strategic Planning	Gina Tarog / CID Chief	Shopping			Division MOOE	₱	37,500.00	₱	37,500.00
22-12-268	Meals, During the Cascading of vision Screening for school Level Implementers	Belardo Hadap	Shopping			Division MOOE	₱	30,000.00	₱	30,000.00
22-01-002	Provision of Catering Services on the Conduct of Division Project Real Colloquium	Bernadette Bedis	SVP			charge to GAA FY 2021 HRTD Funds	₱	160,000.00	₱	160,000.00
22-01-003	Provision of Catering Services on the Conduct of Division Capacity Building on Project Real (Revitalizing Efficient and Accountable Leadership) in Schools (Batch 3)	Bernadette Bedis	SVP			charge to GAA FY 2021 HRTD Funds	₱	400,000.00	₱	400,000.00
22-01-004	Orientation On Learning and Development	Rolando Embile	SVP			Division MOOE	₱	85,500.00	₱	85,500.00
22-01-005	Customized Custume for SDO Singain Ambassador Supplies and Materials on the Pilot Implementation of Establishing Home Learning Spaces.	Jomar Enguerra / A.O V Office	SVP			Division MOOE	₱	168,300.00	₱	168,300.00
22-01-008	Meals, During the Turn-Over of ICT Equipment to Teachers and PSDS under Bavanihan II (RA. 11494)	Abraham Gregory / EPS	SVP			Division MOOE	₱	111,000.00	₱	111,000.00
22-02-013	Provision of Catering Services During the Three-Day Regional Seminar/Workahop on the Preparation of CY 2021 Year-End Financial Reports	John Rey Perez / ITO Officer	SVP			Division MOOE	₱	247,500.00	₱	247,500.00
22-02-015	Provision of Catering Services During the First Division Management Committee Meeting (MANCOM)	Paul Andy Deblois / Accountant III	SVP			charge to GAA FY 2022 School-MOOE	₱	54,000.00	₱	54,000.00
22-02-016	Provision of Catering Services and Accommodation on the Budget Preparation Workshop for FY 2023-2024	Jomar Enguerra / A.O V Office	SVP			Charge to GAA FY 2022 HRTD Funds	₱	330,000.00	₱	330,000.00
22-02-017	Purchase of IT Equipment & Supplies for COA Office use	Paul Andy Deblois / Accountant III	SVP				₱	240,000.00	₱	240,000.00
22-02-020	Meals, During theOne Day Regional Meeting on the use of MOOE System.	Jomar M. Marollano / State Auditor II	SVP			charge to GAA FY 2022 GAS-MOOE	₱	294,830.00	₱	294,830.00
22-02-023		Paul Andy Deblois / Accountant III	SVP			charge to GAA FY 2022 School-MOOE	₱	69,750.00	₱	69,750.00

22-03-026	Provision of Catering Services During the Division Kick-Off of the National Arts Month Celebration Cum Launching of the First Division Painting Competition 2022.	John Rey Perez / ITO Officer	SVP					charge to GAA FY 2021 School MOOE	P	80,000.00	P	80,000.00
22-03-027	Provision of Catering Services and Accommodation on the Conduct of Performance Planning for District Coordination and Student Advisers	Bernadette Bedis / EPS II	SVP					charge to GAA FY 2021 School MOOE	P	60,000.00	P	60,000.00
22-03-028	Provision of Catering Services on the Conduct of Capacity Building of Aspiring Principals on the Philippine Professional Standards for School Heads Modules	Bernadette Bedis / EPS II	SVP					charge to GAAA FY 2022 HRTD Fund	P	893,000.00	P	893,000.00
22-03-030	Provision of Catering Services and Accommodation on the Two Day Conference of Regional Provident Fund Board of Trustees and Secretariat	Paul Andy Deblois / Accountant III	SVP					charge to provident fund	P	220,000.00	P	220,000.00
22-03-032	Purchase of Materials and Supplies for the participants on the Conduct of Capacity Building of Aspiring Principals on the Philippine Professional Standard for School Heads Modules.	Bernadette Bedis/EPS	SVP					charge to GAAA FY 2022 HRTD Fund	P	226,280.00	P	226,280.00
22-03-033	Purchase of Appointment Forms, 500 sheets per box, 8.5 x 13"	Gideon Karl Grefalda	SVP					charge to GAA FY 2022 GAS-MOOE	P	97,500.00	P	97,500.00
22-03-034	Purchase of Materials and Supplies for the Orientation of Student Government Elections for School Year 2021-2022 Under New Normal Procurement of Supplies & Materials.	Maria Riza Dino . / PDO -I	SVP					charge to Learners Support Program	P	100,000.00	P	100,000.00
22-03-038	Provision of Catering Services on the Administration of the Computer-Based English Proficiency Test for Teacher Applicants for S.Y. 2002-2023	Roland Esteves / EPS	SVP					charge to GAA FY 2022 GAS-MOOE	P	63,000.00	P	63,000.00
22-03-040	Provision of Catering Services During the conduct of seminar-workshop on Adopt-A-School Program/Brigada Eskwela and DPDS Orientation	Bernardino Estrada / SEPS	SVP					charge to 2021 HRTD FUND	P	90,000.00	P	90,000.00
22-03-041	Provision of Catering Services and Accommodation for 3 days on the conduct of official visit of Asec. Alberto T. Escobar and Staff	John Rey Perez / ITO Officer	SVP					charge to GAA FY 2022 GAS-MOOE	P	72,000.00	P	72,000.00
22-04-044	Purchase of Simcards for the Teacher to avail the NEAP Communication Package	Bernadette Bedis	SVP					charge to Syb-Aro-ROV-2021-11-1512	P	110,000.00	P	110,000.00
22-04-045	Purchase of Customized Plaque. double Frame	Bernadette Bedis	SVP					charge to GAA FY 2022 GAS-MOOE Funds	P	72,900.00	P	72,900.00

22-04-047	Purchase of Materials for the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP		charge to 2022 GAD Fund	P	137,288.00	P	137,288.00
22-04-049	Purchase of Materials for the window on the Refurbishment of SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP		charge to 2022 GAD Fund	P	231,967.00	P	231,967.00
22-04-053	Purchase of Electrical Materials SDO Health and Wellness Center	Jose Ma. Albert Perez ? Engineer III	SVP		charge to 2022 GAD Fund	P	57,086.00	P	57,086.00
22-04-055	Provision of Catering Services During the Conduct of the Second Division MANCOM Meeting	Jomar Enguerra / A.O V	SVP		Division MOOE	P	330,000.00	P	330,000.00
22-04-056	Provision of Catering Services, Accommodation and Hall Rental During the Conduct of Regional Launching of Learning Recovery Plan.	Jomar Enguerra / A.O V	SVP		charge to Flexible Learning Options (ADM?ALS?EIE)	P	920,000.00	P	920,000.00
22-04-058	Provision of Catering Services During the Conduct of the Division Workshop on Documentation in Preparation for the First Surveillance Audit of QMS of SDO Sorsogon.	Rex T. Barbin	SVP		charge to GAA FY 2022 HRTD Fund	P	70,000.00	P	70,000.00
22-04-059	Provision of Catering Services During the Conduct of the Quarterly Div. Monitoring and Evaluation and Adjustment for CY 2022	Leah Peran	SVP		charge to GAA FY 2022 HRTD Fund	P	50,000.00	P	50,000.00
22-04-065	Meals (breakfast, lunch, dinner and 2 snacks) and Accommodation for 4 Days., Provision of Catering Services , Accommodation During the Conduct of Regional Launching of LEArning Recovery Plan.	Gina Tarog / CID Chief	SVP		Charge to Flexible Learning Options (ADM/ALS/EIE)	P	480,000.00	P	480,000.00
22-04-066	Hiring of Transportation Services for the Delivery of Modules in the Schools. Hiring of Transportation Services on the Conduct of School Validation for the Updating of the National School Building Inventory (NSBI) for School Year 2021-2022	Jomar E. Enguerra / A.O V	SVP		charge to Flexible Learning options (ADM/ALS.EIE)	P	198,000.00	P	198,000.00
22-04-067		Jomar E. Enguerra / A.O V	SVP		charge tp FY 2022 GAA GAS-MOOE / charge to Last Mile Schools Program (LMSP)	P	99,000.00	P	99,000.00
22-05-069	Purchase of Souvenir (native bag) for the participants and Guest During the Regional Launching of Learning Recovery Plan.	Gina Tarog / CID Chief	SVP		charge to GAA FY 2022 HRTD Funds	P	50,000.00	P	50,000.00
22-05-075	Meals and Accommodation for 2 days, Provision of Catering Services and Accommodation during the conduct of the First Quarter 2022 Coordination Meeting of the Division Finance Department	Paul Andy Deblois / Accountant III	SVP		charge to FY 2022 GAA GAS-MOOE	P	147,926.00	P	147,926.00
22-05-076	Purchase of IT Equipment for COA Office	Jomar Morallo / State Auditor II	SVP		charge to FY 2022 GAA GAS-MOOE Fund	P	85,595.00	P	85,595.00
22-05-077	Purchase of Tire for Mitsubishi Strada & Toyota Commuter Van.	Jomar Engerra / A.O. V	SVP		charge to GAA FY 2022-GAS-MOOE Division Proper Funds	P	86,000.00	P	86,000.00

22-05-081	Provision of Catering Services and Accommodation on the Conduct of the Management Review for the First Surveillance Audit of QMS Implementation in SDO Sorsogon Province Provision of Catering Services and Gym Rental for the Participation of the Division in the 2022 Directors Cup Inter-regional Office and SDO Basketball Tournament	Rex T. Barbin	SVP				charge to FY 2022 Organizational and Professional Development for Non-Teaching Personnel	P	180,000.00	P	180,000.00
22-05-082	Provision of Catering Services on the conduct of the online Validation of BEIS Bosv 2021-2022.	Rex T. Barbin	SVP				charge to FY 2022 GAD Fund-SDO	P	95,490.00	P	95,490.00
22-06-091	Provision of Catering Services during the Conduct of the Third Division MANCOM Meeting	Ma. Esperanza Espigol / Planning Officer III	SVP				charge to FY 2022 GAA HRTD Fund	P	72,750.00	P	72,750.00
22-06-092	Provision of Catering Services during the Conduct of the Division Training of Sports Coordinators and Coaches on Sports Manual and Selected Sports Events	Jomar Enguerra / A.O. V	SVP				charge to GAA FY 2022 HRTD Fund	P	330,000.00	P	330,000.00
22-06-093	Provision of Catering Services during the Conduct of the Division Training of Sports Coordinators and Coaches on Sports Manual and Selected Sports Events	Rex T. Barbin	SVP				Division MOOE	P	90,000.00	P	90,000.00
22-06-096	Provision of Catering Services and Accommodation on the Conduct of the Division Workshop on the Crafting of School Learning Recovery Plan and Learning Resources	Gina Tarog / CID Chief	SVP				Division MOOE	P	450,000.00	P	450,000.00
22-06-098	Division Seminar-Workshop on the Utilization of Appropriate Numeracy Tools and Learning Resources in Mathematics for Blended Learning.	Gina Q. Tarog Ph. D/ CID Chief	SVP				charge to flexible Learning Options (ADM/ALS/EIE)	P	975,000.00	P	975,000.00
22-06-099	Provision of Catering Services and Accommodation on the Conduct of the Capacity Building and 2022 Mid-Year assessment of the user support Division Personnel	Jocelyn Dob	SVP				Division MOOE	P	66,500.00	P	66,500.00
22-06-100	Provision of Catering Services on the Conduct of the School-Based Feeding Program (SBFP) Implementation	Belardo Hadap	SVP				charge to Computerization Program	P	396,000.00	P	396,000.00
22-06-101	Review Provision of Catering Services and Accommodation on the Conduct of the Division Program Implementation	Belardo Hadap	SVP				Division MOOE	P	90,000.00	P	90,000.00
22-06-102	Cum Planning on School-Based Feeding Program (SBFP) SY 2021-2022	Belardo Hadap	SVP				Division MOOE	P	148,500.00	P	148,500.00

22-06-107	Provision of Catering Services and Accommodation on the Conduct of the Division Workshop on Learning Recovery Plan to Selected Schools of Davao	Gina Tarog / CID Chief	SVP					Division MOOE	P	487,500.00	P	487,500.00
22-06-108	Accommodation on the Conduct of the Professional Development Program on Mathematics Process Skills of Grade 7 and Grade 8 Teachers	Mercy A. Gamba / MT-I	SVP					charge to GAA FY 2022 school MOOE Fund	P	215,850.00	P	215,850.00
22-06-109	Catering Services, During the Conduct of the Orientation on Promoting Physical Health of SDO Sorsogon Personnel and Inauguration of Wellness Plaza	Junel Guantero /EPS-II	SVP					charge to GAA FY 2022 GAS-MOOE fund	P	70,000.00	P	70,000.00
22-07-118	Catering Services During the 2nd Quarters Division Monitoring and Evaluation and Adjustment (DMEA) Provision of Catering Services and	Leah Peran / EPS	SVP					charge to HRTD Funds (SGOD)	P	50,000.00	P	50,000.00
22-07-119	Accommodation on the Conduct of the Regional Workshop on the Preparation of Financial Accountability Report (FAR) NOS. 1 and 1-A for Second Quarter of CY 2022.	Paul Andy Deblois / Accountant III	SVP					charge to DepED Region V FY 2022 MOOE-GAS	P	150,000.00	P	150,000.00
22-08-129	Catering Services during the Conduct of Division Sportfest 2022 Provision of Catering	Belardo Hadap	SVP					charge to GAA FY 2022 GASS-MOOE	P	400,000.00	P	400,000.00
22-08-130	Services on the Conduct of the Division Advocacy on Physical Well-Being and Wellness. For 2 days Full Sublimanated T-shirt, round neck, Purchase of Sublimanated Shirt During the Conduct of the Division Sportfest 2022	Jomar E. Enguerra / A.O V	SVP					charge to GAA FY 2022-GASS MOOE	P	100,000.00	P	100,000.00
22-08-131	PROVISION OF CATERING Services During the Conduct of the Division Staff Orientation Workshop and Post-Training Debriefing of Training Team on Division Roll-out on the Implementation of 8-week Curriculum Learning Recovery	Belardo Hadap	SVP					charge to GAA FY 2022-GASS MOOE	P	99,000.00	P	99,000.00
22-08-140	PROVISION OF CATERING Services During the Conduct of the Division Staff Orientation Workshop and Post-Training Debriefing of Training Team on Division Roll-out on the Implementation of 8-week Curriculum Learning Recovery	Gina Tarog / CID Chief	SVP					charge to FY 2022 GAAAO School MOOE (Elementary)	P	840,000.00	P	840,000.00
22-08141	Provision of Catering Services During the Conduct of the Division Rool-Out on Raise Plus Lesson Planning Meals and Accommodation for 2 days, Provision of Catering Services During the Conduct of the DATA Consolidation and Coordination Meeting for Project DANS: DAPAT ALL, NASA SCHOOL		SVP					charge to GAA FY 2022 HRTD FUNds	P	59,500.00	P	59,500.00
22-08-144	Provision of Catering Services During the conduct of the fourth Division Management Committee Meeting.	Roman Jebulan	SVP					charge to FY GAAAO MOOE (SDO Proper)	P	100,000.00	P	100,000.00
22-08-145		Jomar E. Enguerra / A.O V	SVP					charge to Trustfund (collection)	P	330,000.00	P	330,000.00

22-08-152	Meals (2 snacks and 1 lunch) for 2 days, Provision of Catering Services During the Conduct of the Division Roll-out on Comprehensive Sexuality Education (CSE) Integrated in K to 12 Basic Education Curriculum for Elementary/Secondary School Heads.	Gina Tarog / CID Chief	SVP					charge to GAA FY 2022 School MOOE (Elem and Sec.)	P	550,000.00	P	550,000.00
22-08-153	Purchase of Hardware Materials for the proposed wellness avm of SDO.	Jomar E. Enguerra / A.O V	SVP					charge to GAAAO FY 2022 GASS Fund	P	127,665.00	P	127,665.00
22-08-155	Meals during the ranking	Gideon Karl Grefalda	SVP					charge to MOOE-Division Office Proper	P	58,100.00	P	58,100.00
22-08-156	Purchase of IT Equipment and Supplies, PBAX for DepEd SDO Province.	John Rey Perez / ITO Officer	SVP					charge to computerized program	P	912,440.00	P	912,440.00
22-08-157	Purchase of Bond Paper and Ink #003 Black for Quarter 1 and 2 of School Year 2022-2023 (BE-LCP)	Gilbert Apostol	SVP					charge to Computerization Program	P	979,250.00	P	979,250.00
22-09-159	Purchase of Office Supplies for Div. Screening of Gawad Siklab Document for the Best Implementers of Youth Formation Programs in School.	Riza Dino / PDO I	SVP					charge to GAAAO FY 2022 HRTD Fund	P	80,000.00	P	80,000.00
22-09-170	Hiring of Service Vehicles for the Delivery of Modules on the Schools. (2 units per dav)	Jomar E. Enguerra / A.O V	SVP					Charge to Flexible Learning Options (ADM/ALS/EIE)	P	268,500.00	P	268,500.00
22-09-175	Provision on the Catering Services on the Participation of the Division in RASSEAE Regional RASSEAE clustered Basketball, 3x3 and vaolleyball Bakbakan Cup.	Rex T. Barbin	SVP					charge to GAA FY 2022 GAS MOOE Fund	P	134,000.00	P	134,000.00
22-09-179	Provision of Catering Services during the conduct of Division Quarterly of the Division Monitoring and Evaluation and Adjustment (MEA)	Leah Peran	SVP					charge to GAA FY 2022 HRTD FUnds	P	50,000.00	P	50,000.00
22-09-180	Provision of Catering Services during the conduct of the Division Training for Kinder Garten Key Teachers on COT using blocks of time and Observations Notes Making	Libertine Joy Bandillo	SVP					Charge to GAA FY 2022 HRTD Fund	P	100,000.00	P	100,000.00
22-09-182	Provision of Catering Services During the conduct of the Presentation of Output and quality Assurance of the Curriculum Implementation Division Monitoring tool	Gina Tarog / CID Chief	SVP					charge to GAA FY 2022 HRTD Fund	P	74,970.00	P	74,970.00
22-09-183	Provision of Catering Services During the conduct of the Division Educaiton Research Forum 2022.	Roman Jebulan	SVP					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	90,000.00	P	90,000.00

22-09-184	Provision of Catering Services during the conduct of the Training Workshop on the Contextualization of Marungko Instructional Materials to Central Bikol, northern Sorsogon, Southern Sorsogon and Bikol Miraya.	Owen Castillo	SVP					charge to GAA FY 2022 HRTD Fund	P	100,000.00	P	100,000.00
22-10-185-B	Siphoning Human Waste, Draining cleaning of septic tank	Jomar E. Enguerra / A.O V	SVP					Gas -DO Proper -MOOE	P	91,350.00	P	91,350.00
22-10-185	Rental of LED Wall and Stage Sound System during the Culminating Activity and Warding of Inspiring teachers School Heads and Supervisors.	Jomar E. Enguerra / A.O V	SVP					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	130,000.00	P	130,000.00
22-10-187	Printing of Appointment Forms, 500 sheets/box 8.5 x 13.	Gideon Karl Grefalda / A.O. IV	SVP					charge to GAA FY 2022 GAS -MOOE	P	48,750.00	P	48,750.00
22-10-189	Purchase of Customized Plaque for the Inspiring teachers, School Heads, Supervisors & Guest. Provision of Catering services and Accommodation on the Capacity Building for Coaches and Athletes on the Participation of SDO Sorsogon to the RASSEAE Regional Invitational Tournament in Selected Sports Events.	Junel Guantero /EPS-II	SVP					charge to GAA FY 2022 GAS MOOE (Division Office Proper)	P	69,990.00	P	69,990.00
22-10-198	Printing of Production of MAP/DRRM IEC Calendar 2023.	Rex T. Barbin	SVP					charge to GAA FY 2022 HRTD Fund	P	60,000.00	P	60,000.00
22-11-200	Catering Services During the 5th Division MANCOM Meeting	Joseph John Perez	SVP					charge to Disaster Preparedness & Response Program	P	77,000.00	P	77,000.00
22-11-202	Provision of Catering Services on the Division Orientation on the Establishment of School Governance Council.	Jomar E. Enguerra / A.O V	SVP					charge to GAA FY 2022 HRTD Fund	P	330,000.00	P	330,000.00
22-11-203	Provision of Catering Services During the Conduct of the Division Training on Filipino Sign Language	Riza Dino / PDO I	SVP					charge to GAA FY 2022 HRTD Fund	P	90,000.00	P	90,000.00
22-11-208	Labor and Materials for the Construction of Temporary Learning Space in Casiguran	Lani Perez	SVP					charge to SPED, sub aro #: RO-5-22-0967	P	90,000.00	P	90,000.00
22-11-209	Provision of Catering Services During the Conduct of the Capacity Building Program for ALS Implementers for the Roll-out of the ALS K to 12 BEC.	Jose Ma. Albert Perez ? Engineer III	SVP					Division MOOE	P	358,981.00	P	358,981.00
22-11-214	Provision of Catering Services and venue rental during the conduct of the 2022 Schools Division Office of Sorsogon's Year-End Cultural and Athletic Activities	Johnny Sol / EPS II	SVP					Division MOOE	P	100,000.00	P	100,000.00
22-11-215		Rex T. Barbin/EPS	SVP					charge to GAA FY 2022 MOOE Funds	P	967,500.00	P	967,500.00

22-11-216	Provision of Catering Services During the Conduct of the Sixth Division Management Committee Meeting Cum Performance Review and Planning Workshop for Programs, Projects and Activities and GAD Implementation. Provision of Catering Services and venue rental during the conduct of the Year-End Monitoring Evaluation, Adjustment of Programs, Projects and Activities Implemented and Recognition of Best Practices among Units and Sections at the Schools Division Office	Jomar E. Enguerra / A.O V	SVP				charge to GAA FY 2022 HRTD Fund	P	860,000.00	P	860,000.00
22-11-217	Provision of Catering Services During the Conduct of the Division Cascading of Foundational Course on Adolescent Health/Universal Prevention Curricula Module II and Mental Health.	Jomar E. Enguerra / A.O V	SVP				charge to GAA FY 2022 HRTD Fund	P	967,500.00	P	967,500.00
22-11-220	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Belardo Hadap, Jr.	SVP				charge to learner support programs, sub-aro#: OSEC-5-21-5720, OSEC-5-22-3242	P	55,000.00	P	55,000.00
22-11-221	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Belardo Hadap, Jr.	SVP				charge to GAA FY 2022 HRTD Fund	P	50,000.00	P	50,000.00
22-11-222	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Belardo Hadap, Jr.	SVP				charge to 2021 SBFP	P	82,746.00	P	82,746.00
22-11-223	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Belardo Hadap, Jr.	SVP				charge to 2021 SBFP, sub-aro#: OSEC-5-21-0682	P	432,000.00	P	432,000.00
22-12-237	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Joseph John Perez	SVP				charge to Disaster Preparedness & Response Team	P	50,000.00	P	50,000.00
22-12-240	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Junel Guanterro	SVP				charge to GAA FY 2022 School MOOE	P	165,000.00	P	165,000.00
22-12-242	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Jomar E. Enguerra / A.O V	SVP				Sales of Bidding Docs (Trust Fund)	P	899,800.00	P	899,800.00
22-12-243	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Jomar E. Enguerra / A.O V	SVP				Sales of Bidding Docs (Trust Fund)	P	707,000.00	P	707,000.00
22-12-249	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Paul Andy Deblois / Accountant III	SVP				Division MOOE	P	360,000.00	P	360,000.00
22-12-252	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Atty. Noel B. Evan	SVP					P	371,000.00	P	371,000.00
22-12-253	Provision of Catering Services During the Conduct of the Workshop on Division Education Situational Analysis (DESA) in Preparation for the Recrafting of the School Improvement Plans. Customized Jackets, Advocacy/Monitoring Jackets for the Implementation of School-Based Feeding Program. Full sublimation polo shirt, Design and Specification is Provided by the end user. Meals (2 snacks and 1 lunch), Division DRRM Year-End Assessment and Planning Conference Meals, During the 2022 Division Choralfest. Purchase of IT Equipment and Office Equipment for the Reproduction of documents of Bids and Awards Committee Purchase of office supplies and consumables for bids and awards committee (BAC) office Provision of Catering Services and Accommodation During the Conduct of the Division General Management and Performance Review for CY 2022 of Administrative Strand	Belardo Hadap, Jr.	SVP				charge to SBFP	P	250,000.00	P	250,000.00


22-12-254	Purchase of IT Equipment for the SBFP Implementation FY 2022	Belardo Hadap, Jr.	SVP		charge to SBFP	P	150,000.00	P	150,000.00
22-12-255	Purchase of IT Equipment and Office Supplies for the Provident Loan	Jomar E. Enguerra / A.O.V	SVP		charge to TRUST FUND, provident fund	P	400,000.00	P	400,000.00
22-12-257	Provision of Catering Services During the Conduct of the Division Training of Teachers in ESP on the Development of Learning and Interview Materials		SVP		Division MOOE	P	91,200.00	P	91,200.00
22-12-258	Provision of Catering Services During the Conduct of the Division Orientation on Facilitating Analysis and Summary of Test Results (FAST) and Tagging of Existing ALS Learning Resources for ALS K to 12	Johnny Sol EPS II	SVP		charge to FY 2022 GAA HRTD Fund	P	90,000.00	P	90,000.00
22-12-262	Printing of Advocacy Uniforms for OKD-SBFP, full sublimation polo shirt	Belardo Hadap, Jr.	SVP		Division MOOE	P	50,000.00	P	50,000.00
22-12-264	Purchase of Canvass Bag, snapback mesh cap w/ deped SDO Logo and thermoflask	Belardo Hadap, Jr.	SVP		Division MOOE	P	166,750.00	P	166,750.00
12-22-266	Meals and Accommodation for 4 days, During the Implementation of the School Based Feeding Program (SBFP) for FY 2022	Belardo Hadap, Jr.	SVP		charge to SBFP	P	560,000.00	P	560,000.00
22-12-269	Catering Services for thr 6 days Provision on the Division Orientation on the 8 week Raise LRP Curriculum	Liliazita Pura	SVP		Division MOOE	P	60,000.00	P	60,000.00
22-12-270	Provision of Catering Services and Accommodation During the Conduct of the Division CID Strategic Planning and Workshop on the Review of Performance Targets/KRA for SY 2022-2023	Gina Tarog / CID Chief	SVP		Division MOOE	P	450,000.00	P	450,000.00
22-12-271	Provision of Catering Services during the conduct of the Quarterly Division Monitoring and Evaluation and Adjustment	Leah Peran	SVP		Division MOOE	P	50,000.00	P	50,000.00
22-12-272	Provision of Catering Services on the Division Oreintation-Workshop on Quality Assurance, Monitoring and Evaluation (QAME) for Learning and Development Activities	Leah Peran	SVP		Division MOOE	P	60,000.00	P	60,000.00
22-12-273	Purchase of Certificate Gifts worth. 3000.00	Rex T. Barbin	SVP		Division MOOE	P	600,000.00	P	600,000.00
22-01-001	Fuel and Lubricant Consumption for the period of Dec. 1-29, 2021	Albert C. Perez / A.O. IV	Direct Contracting		charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	49,022.78	P	49,022.78
22-05-010	Labor and Materials for the 70,000KM Service Check-up plate no.: B6M346 Mitsubishi STRADA.	Jomar Enguerra / A.O. V	Direct Contracting		charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	15,486.00	P	15,486.00
22-05-011	Labor and Materials for the 300,000KM Service Check-up plate no.: SKU206 Toyota Innova	Jomar Enguerra / A.O. V	Direct Contracting		charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	37,095.00	P	37,095.00
22-02-014	Fuel and Lubricant Consumption for the period of Jan. 4-31, 2022	Albert C. Perez / A.O. IV	Direct Contracting		charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	57,813.58	P	57,813.58

22-03-031	Fuel and Lubricant Consumption for the period of Feb. 2-28, 2022 Provision of Delivery of Learning Materials Learning Resources for S.Y. 2021-2022 for Qaurters Three and Four under the Basic Education Learning Continuity Plan	Albert C. Perez / A.O. IV	Direct Contracting
22-04-048	Fuel and Lubricant Consumption for the period of March 2-31, 2022 Labor and Materials for the 310,000KM Service Check-up plate no.: SKU206 Toyota Innova	Gilbert Apostol / EPS	Direct Contracting
22-04-064	Fuel and Lubricant Consumption for the period of April 1 - May 28, 2022 Labor and Materials for the 40,000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. PKV7R7	Albert C. Perez / A.O. IV	Direct Contracting
22-05-078	Labor and Materials for the 80,000KM Service Check-up plate no.: B6M346 Mitsubishi STRADA.	Jomar Enguerra / A.O. V	Direct Contracting
22-06-086	Purchase of Reading Materials-teachers Training Kit for the (READ) Program	Albert C. Perez / A.O. IV	Direct Contracting
22-06-087	Purchase of Digitized English Reading kit Level (teachers E-module) online Training Ebook Teachers Guide, ERK video links pupils guide video lesson ERK w/ Technical Specification of the C-Tablet.	Jomar Enguerra / A.O. V	Direct Contracting
22-06-088	Provision of Learning Resources for Learners of SDO Sor. For School Year 2022-2023.	Gilbert Apostol / EPS	Direct Contracting
22-6-103	Provision of Learning Resources for Learners of SDO Sor. For School Year 2022-2023.	Gilbert Apostol / EPS	Direct Contracting
22-6-104	Fuel and Lubricant Consumption for the period of May 30 to June 28, 2022	Albert C. Perez / A.O. IV	Direct Contracting
22-06-116	Fuel and Lubricant Consumption for the period of July 1, 2022 to Aug.10, 2022 Labor and Materials for the 60,000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Dsl M/T-JZ-008 w/ plate no. PKV7R7	Albert C. Perez / A.O. IV	Direct Contracting
22-06-117	Labor and Materials for the 90,000KM Service Check-up plate no.: B6M346 Mitsubishi STRADA.	Jomar Enguerra / A.O. V	Direct Contracting
22-7-124			
22-08-154			
22-09-167			
22-09-168			


charge to Div. MOOE	P	59,959.90	P	59,959.90
charge to Flexible Learning Options (SDM/ALS/EIE)	P	11,321,533.00	P	11,321,533.00
charge to Div. MOOE	P	65,429.45	P	65,429.45
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	29,587.76	P	29,587.76
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	135,674.95	P	135,674.95
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	34,003.00	P	34,003.00
charge to GAA FY 2022 GAS-MOOE (SDO-Proper)	P	24,532.00	P	24,532.00
FLO	P	2,000,000.00	P	2,000,000.00
charge to Flexible Learning Options (SDM/ALS/EIE)	P	4,480,000.00	P	4,480,000.00
charge to Sub-Aro no.: RO-5-22-0522	P	6,006,366.00	P	6,006,366.00
charge to sub-ARO no.; RO-5-22-0522	P	3,994,500.00	P	3,994,500.00
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	94,172.52	P	94,172.52
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	103,303.99	P	103,303.99
charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	30,543.00	P	30,543.00
charge to GAA FY 2022 GAS MOOE (division Office Proper)	P	28,881.00	P	28,881.00

22-09-178	Labor and Materials for the 320,000KM Service Check-up plate no.: SKU206 Toyota Innova	Jomar Enguerra / A.O. V	Direct Contracting				charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	37,802.00	P	37,802.00
22-11-201	Supply and Delivery of Supplementary Learning Resources in line with the Implementation of Raise 5 Learning Recovery and Continuity Plan.	Gilbert Apostol / EPS	Direct Contracting				charge to flexible learning option (ADMIALS/EIE)	P	2,898,295.06	P	2,898,295.06
22-12-234	Fuel and Lubricant Consumption for the period of July 3, 2022 & Oct. 1, 2022 to Nov. 29, 2022	Albert C. Perez / A.O. IV	Direct Contracting				charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	185,837.32	P	185,837.32
22-12-238	Labor and Materials for the 70,000KM Preventive Maintenance Service (PMS) of 1 unit service vehicle HIACE Commuter Van3.0L Del M/T-JZ-008 w/ plate no. PAV7R7	Jomar Enguerra / A.O. V	Direct Contracting				charge to GAA FY 2022 GAS-MOOE Division Proper Funds	P	19,606.00	P	19,606.00
22-09-176	Purchase of Fresh Milk, flavored or non-flavored, 200ml per pack/bottle	Belardo Hadap	Agency to Agency				SBFP Fund	P	4,567,794.56	P	4,567,794.56
22-11-206	Junior High School Learner Table and Chair	Jose MA. Albert Perez	Repeat Order				OSEC-5-22-0546	P	97,920.00	P	97,920.00
							TOTAL	P	66,159,891.87	P	66,159,891.87

Type of Contract	Total
Goods and Services (GS)	66,159,891.87
Civil Works (CW)	-
Consulting Services (CS)	-
TOTAL	66,159,891.87

Prepared by: 
ALBERT C. PEREZ
 Administrative Officer IV/
 Member, BAC Secretariat


JOHN REY J. PEREZ
 IT Officer / Head, BAC Secretariat

Recommending Approval: 
JOMAR E. ENGUERRA
 AO w/ BAC Chairperson for Goods and Services


BERNIE S. DESPABILADERO, EdD
 ASDS/BAC Chairperson for Infrastructure

Approved: 
JOSE L. DONCILLO, CESO V
 Schools Division Superintendent/ HOPE