



# DISBURSEMENT VOUCHER

Fund Cluster : Agency  
 DV No. : 2023-01-0005  
 Date: 01/23/2023

Mode of Payment:  MDS Check  Commercial Check  ADA  Others (Please specify)

Payee: **TRICOR CONSUMER GOODS TRADING**  
 Office Address: **1142B M. NAVAL ST., SAN JOSE, NAVOTAS CITY**  
 TIN / Employee No.: **722-092-216-000**  
 Fund Source Code: **1101101**  
 Responsibility Center:  
 ORS / BURS No.:  
 Organizational Code: **070010813010**

Particulars	MFO/PAP	Amount
Payment for the purchase of materials for SP9, Research, Reproduction of Quarterly Division Test Materials, Office Supplies and TLC for the month of January 2023		Php 11,456.20
		Php <b>11,456.20</b>

**A.** Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

*M/M*  
**ALMIRA S. FAJARDO**  
 Administrative Officer II

**B.** Accounting Entry:

Account Title	UACS Code	Debit	Credit
OTHER SUPPLIES AND MATERIALS EXPENSE	5-02-99-030-00	11,690.00	
Due to BIR (1%)			116.90
Due to BIR (1%)			116.90
Cash in Bank			11,456.20
<b>Total</b>		11,690.00	11,456.20

Cash available  
 Subject to Authority to Debit Account (when applicable)  
 Supporting documents complete and amount claimed

Eleven Thousand Four Hundred Fifty Six Pesos and 20/100 Only

Signature		Signature	
Printed Name	<b>JOHN PATRICK B. ROSARIO</b>	Printed Name	<b>BENJAMIN C. PEREZ</b>
Position	Accountant III	Position	Principal I
Date	01/23/2023	Date	01/23/2023

**E. Receipt of Payment**

Check/ADA No. :	<b>238415</b>	Date:	<b>1-21-23</b>	Bank Name & Account Number:	
Signature :	<i>Benjamin C. Perez</i>	Date:	<b>01/20, 2023</b>	Printed Name:	<b>BENJAMIN C. PEREZ</b>

Official Receipt No. & Date/Other Documents





















Republic of the Philippines  
**Department of Education**  
 National Capital Region  
 Schools Division Office, Navotas City  
**WAWA ELEMENTARY SCHOOL**  
*J. B. Santos St., Tangos South, Navotas City*

**PURCHASE ORDER**  
*Appendix 61*

Supplier :	<b>TRICOR CONSUMER GOODS TRADING</b>	P.O. No. :	2023-01-0003
Address :	1142B M. NAVAL ST. SAN JOSE NAVOTAS CITY	Date :	January 18, 2023
TIN :	722-092-216-000	Mode of Procurement :	<b>SVP</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **WAWA ES**  
 Date of Delivery : **JANUARY 18, 2023**  
 Delivery Term : **FREE DELIVERY**  
 Payment Term : **CHECK PAYMENT**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Vellum board,A4, 180gsm, 100's	7	300.00	2,100.00
		Hard copy bond			
	ream	paper,long,70gsm	22	240.00	5,280.00
	roll	Double Adhesive tape,3/4	10	60.00	600.00
	pc	Correction tape	5	50.00	250.00
	bottle	Elmer's glue,130g	10	70.00	700.00
	pc	Maxx stapler no.35,heavy duty	2	400.00	800.00
	pc	Puncher, 2 hole, heavy duty	2	400.00	800.00
	pc	Joy/HBW tape dispenser, big	2	280.00	560.00
	pc	White board, 20x30cm	4	150.00	600.00
	<b>TOTAL</b>				<b>11,690.00</b>

(Total Amount in Words) Eleven Thousand Six Hundred Ninety Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *Reynaldo Velarde* Very truly yours, *Benjamin C. Perez*  
 Signature over Printed Name of Supplier **BENJAMIN C. PEREZ**  
*JAN 18, 2023* Principal  
 Date \_\_\_\_\_ Date \_\_\_\_\_

**Certification: Availability of Funds**  
*Monique V. Enriquez*  
**MONIQUE V. ENRIQUEZ**  
 Administrative Assistant III  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_



1 B Santos Street, Tangos South, Navotas City  
 (02) 82823387  
 Wawa.es@deped.gov.ph  
 https://depednavotas.ph







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**Department of Education**  
National Capital Region  
Schools Division Office, Navotas City  
**WAWA ELEMENTARY SCHOOL**  
J.B. Santos St., Tangos South, Navotas City

**ABSTRACT OF PRICE QUOTATIONS AND  
CERTIFICATE OF AWARD**


**TO LOWEST BIDDERS / DEALERS / SUPPLIER**

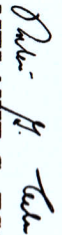
Opening of Bids:	Date:	NAME OF BIDDERS AND PRICE OFFERED		
		TRICOR CONSUMER GOODS TRADING	ERMZ MARKETING	KLD CONSUMER GOODS TRADING
NOMENCLATURES	Vellum board,A4, 180gsm, 100's	2,100.00	3,500.00	2,450.00
	Hard copy bond	5,280.00	5,610.00	5,500.00
	Double Adhesive tape,3/4	600.00	400.00	400.00
	Correction tape	250.00	150.00	160.00
	Elmer's glue,130g	700.00	550.00	600.00
	Maxx stapler no.35.heavy duty	800.00	240.00	900.00
	Puncher, 2 hole, heavy duty	800.00	500.00	440.00
	Joy/HBW tape dispenser, big	560.00	240.00	340.00
	White board, 20x30cm	600.00	1,280.00	1,800.00
	<b>TOTAL</b>	<b>11,690.00</b>	<b>12,470.00</b>	<b>12,590.00</b>


Base on foregoing Abstract of Price /quotations offered by the above listed bidders/dealers/suppliers. This Committee after examination and evaluation of the terms and condition and various offers thus submitted funds and declares the lowest price reasonable and most advantageous to the government and therefore recommends that the contract be awarded to :

**TRICOR CONSUMER GOODS TRADING**

Done on this office this 18th day of January, 2023

  
**MICHELLE L. DE LEON**  
Master Teacher 1 / BAC Chairman

  
**MELAMIE G. ESCALONA**  
Teacher III / Member

  
**RIZALYN T. SANTOSIDAD**  
Teacher III / Member

  
**BENJAMIN C. PEREZ**  
Principal

Administrative Officer II / BAC Secretariat



J. B. Santos Street, Tangos South, Navotas City  
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Wawa.es@deped.gov.ph  
<https://depednavotas.ph>







CONSUMER GOODS TRADING

1142B M. NAVAL ST.  
SAN JOSE, NAVOTAS CITY

January 12, 2023

**WAWA ELEMENTARY SCHOOL  
REQUEST FOR PRICE QUOTATION**

<i>Item Description</i>	<i>Unit</i>	<i>Qty.</i>	<i>Unit Cost</i>	<i>Total Cost</i>
✓ Vellum board, A4, 180gsm, 100's	pack	7	₱300.00	₱2,100.00
✓ Hard copy bond paper, long, 70gsm	ream	22	₱240.00	₱5,280.00
✓ Double adhesive tape, 3/4	roll	10	₱60.00	₱600.00
✓ Correction tape	pc	5	₱50.00	₱250.00
✓ Elmer's glue, 130g	bott.	10	₱70.00	₱700.00
✓ Maxx stapler no.35, heavy duty	pc	2	₱400.00	₱800.00
✓ Puncher, 2 hole, heavy duty	pc	2	₱400.00	₱800.00
✓ Joy/HBW tape dispenser, big	pc	2	₱280.00	₱560.00
✓ White board, 20x30cm	pc	4	₱150.00	₱600.00
<b>TOTAL</b>				<b>₱11,690.00</b>

Prepared by:

GLORIA L. VELARDE

Proprietress

TRICOR CONSUMER GOODS TRADING

Email address: velardegloria010@gmail.com

Contact No: +639277761838





11-Jan-23

From:  
 Gracie Delos Santos  
 ERMZ Marketing  
 #101 Fisherman's Village Gov. A. Pascual Street  
 Brgy. Daanghari, Navotas City  
 (02) 211-7193 Mobile (0923) 0812072

To: Ms. Almira  
Buyer  
 Wawa Elem. School

Qty.	Unit	Description	Best Offer
7	pack	Vellum Board A4 180gsm	3,500.00
22	ream	Bond Paper Long 70gsm	5,610.00
10	roll	Double Adhesive 3/4"	400.00
5	pcs	Correction Tape	150.00
10	bot	Glue 130G	550.00
2	pcs	Stapler #35 w/ remover	240.00
2	pcs	Puncher 2 Hole	500.00
2	pcs	Tape Dispenser Big	240.00
4	pcs	Whiteboard	1,280.00
			<b>12,470.00</b>

**TERMS AND CONDITIONS:**

- a.) Note: Price quoted is in Peso, inclusive of 12% RVAT.
- b.) Payment Terms: COD**
- c.) Leadtime: 3-5 upon receipt of PO
- d.) Warranty: as attached
- e.) Price Validity: 30 days from date receipt.
- f.) Note: No delivery charge within Metro Manila.

Very truly yours,  
**Gracie Delos Santos**  
 Sales Officer











**SCHOOL OPERATING BUDGET (SOB)  
Period Covered: January to December 2023**

School: **WAWA ELEMENTARY SCHOOL**

District: **NAVOTAS II**

Expenditure Items	APPROPRIATIONS				Total			
	Government		Other Sources					
	School MOOE	DepEd Downloaded Fund	SER	Canteen Fund		PTCA (Donation)	Other sources, NGO, sponsorship, etc.	
<b>Access</b>								
<b>Physical Plant and Facilities</b>								
1. Construction of classroom Buildings								
2. Upgrade of School Facilities *Repair of Classrooms/Gate and Pathway/Roof Gutter/Roof and Ceiling *Repainting of Building	65,650.00		10,000,000.00		25,000.00	10,090,650.00		
3. Upgrading of Electrical Connection								
4. Termite Treatment for School Building/Classroom			50,000.00			10,000.00	60,000.00	
5. School Facelifting/Beautification						10,000.00	10,000.00	
<b>DepEd Programs on Access</b>								
1. Early Registration	1,000.00				5,000.00		6,000.00	
2. Brigada Eskwela	1,000.00				10,000.00	155,000.00	166,000.00	
3. Oplan Balik Eskwela	1,000.00				5,000.00		6,000.00	
4. WASH in Schools/ Water, Sanitation and Hygiene/Ok sa DepEd Programs					20,000.00		50,000.00	
5. Gulayan sa Paaralan					5,000.00		6,500.00	
6. Disaster and Risk Reduction Management					10,000.00		60,000.00	
<b>Schools Projects/Activities on ACCESS (Innovations)</b>								
1. Project REACH (Ready to Encourage Assist Care and Help) Learners				2,000		5,000		
2. Project I.P.A.D I.M.s (Interactive Printed and Digital Instructional Materials) for Learners	5,000.00					5,000.00	10,000.00	
<b>EQUITY</b>								
<b>Schools Projects/Activities on EQUITY (Innovations)</b>								
1. Project W.E.S. (We Eagerly Supply) for Learners			100,000.00			5,000.00	105,000.00	
<b>DepEd Programs on EQUITY</b>								
1. Reading Program			335,675.78		15,000.00		350,675.78	
<b>QUALITY</b>								
<b>LEARNERS ASSESSMENT</b>								
1. Printing/Reproduction of Phil-IRI materials	5,000.00						5,000.00	
2. Supplies and other materials for Printing/Reproduction of LRMDs Approved Materials, SF 10 (Form 137), SF 9 (Form 138), ECCD Form, MFAT, and Health Card for Teachers and Learners	2,100	46,500.00					46,500.00	
3. Supplies and other materials for Printing/Reproduction of Quarterly Summative Test Materials/School Summative Test Materials	4,800	35,000.00					35,000.00	
<b>DepEd Programs on Quality</b>								
1. Summer Reading Camp/Brigada Pagbabasa/Basa Navoteno	1,000.00					5,000.00	6,000.00	
2. Journalism	1,000.00					5,000.00	6,000.00	
3. Research Programs (on Quality)	460	1,500.00				2,000.00	3,500.00	
5. STAR Patrol	2,500.00				1,000.00	1,000.00	4,500.00	
<b>SUBTOTAL</b>		207,650.00	335,675.78	10,100,000.00	17,000.00	10,000.00	313,000.00	10,983,325.78

**IMPORTANT: All budgeted PAs and their corresponding expenditure items shall be subject to the usual government accounting and auditing rules and regulations.**

Prepared by: **Funds Available (for MOOE):**

*Alejandro C. Roque*  
ALEJANDRO C. ROQUE  
Principal

*Aldrin A. Encarnacion*  
ALDRIN A. ENCARNACION  
Budget Officer

*John R. Rosario*  
JOHN R. ROSARIO  
Accountant III

Recommending Approval:

*Isabelle S. Sibayan*

ISABELLE S. SIBAYAN  
Education Program Supervisor  
Officer In-Charge

Approved:

*Alejandro G. Banez, Cesoy VI*  
ALEJANDRO G. BANEZ, CESO VI  
Schools Division Superintendent

Office of the Assistant Schools Divisions Superintendent



**SCHOOL OPERATING BUDGET (SOB)**  
 Period Covered: January to December 2023

School: **WAWA ELEMENTARY SCHOOL**

District: **NAVOTAS II**

Expenditure Items	APPROPRIATIONS				Total	
	Government	DepEd Downloaded Fund	SEF	Other Sources		
School MOOE				PTCA (Donation)	Other sources, NGO, sponsorship, etc.	
<b>C. School Projects and Activities on Quality (Innovation)</b>						
<b>C.1 Learning Continuity and Recovery Projects</b>						
1. Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rhythmic Exercises)	5,000.00				5,000.00	10,000.00
2. Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	5,000.00				5,000.00	10,000.00
3. Project ENPROMA (Enhancement Program in Mathematics)	5,000.00				5,000.00	10,000.00
4. Project T.L.C. (Tutor-A-Learning Child)	600	2,000.00			1,000.00	3,000.00
<b>IV. MOOE LEARNERS' WELL-BEING AND RESILIENCE</b>						
<b>A. School Projects and Activities on Learner's Well-Being and Resilience</b>						
1. Project H.E.A.R.T. in Learning (Heart, Empathize, Act, Reflect, Trust)	5,000.00				1,000.00	6,000.00
2. Intensified BSP, GSP, RCY membership campaign			1,000.00		8,000.00	9,000.00
3. Project Feng			1,000.00			
<b>B. Other Co-Curricular Activities</b>						
1. Nutrition Month	500.00		500.00		1,000.00	2,000.00
2. Festival of Talents	1,000.00				5,000.00	6,000.00
3. Sports Clinic			2,000.00		5,000.00	
4. Family Day				5,000		5,000
<b>V. GOVERNANCE</b>						
<b>A. Learning and Development</b>						
1. Monthly LAG Sessions	35,000.00		5,000.00			40,000.00
2. Opening and Semestral Break Inset	40,000.00		5,000.00			45,000.00
3. Attendance/Participation to Trainings/Seminars across levels	30,000.00		5,000.00			35,000.00
<b>B. Other Co-Curricular Activities</b>						
1. SPG Election/Activity	500.00		500.00		1,000.00	2,000.00
2. Teachers Day	10,000.00		3,000.00		5,000.00	18,000.00
4. Buwan ng Wika	500.00		500.00		1,000.00	2,000.00
5. School Science Fair	500.00		800.00		1,000.00	2,000.00
6. United Nation Month	500.00		500.00		1,000.00	2,000.00
7. Reading Month	1,000.00		500.00		1,000.00	2,500.00
8. English Month	1,000.00		500.00		1,000.00	2,500.00
9. MAPEH Month	1,000.00		500.00		1,000.00	2,500.00
<b>C. Procurement of Supplies and Materials</b>						
1. Semi-Expendable Office Equipment	25,000.00		100,000.00		5,000.00	130,000.00
2. School/Office Supplies and Materials	3,710	35,000.00			50,000.00	85,000.00
3. Electrical Supplies	5,000.00		10,000.00			16,000.00
4. LMS/ICT Supplies	10,000.00		50,000.00		5,000.00	65,000.00
5. Instructional Supplies for Teachers/ Video lesson production materials	25,000.00		100,000.00		50,000.00	175,000.00
6. Janitorial Supplies	20,000.00		3,000.00		2,000.00	27,000.00
7. Learner's ID	5,000.00				18,000.00	23,000.00
8. Medical/Dental Supplies	5,000.00		1,000.00		2,000.00	8,000.00
<b>SUBTOTAL</b>	<b>273,500.00</b>	<b>-</b>	<b>891,080.00</b>	<b>181,000.00</b>	<b>25,000.00</b>	<b>1,590,580.00</b>

**IMPORTANT: All budgeted PAs and their corresponding expenditure items shall be subject to the usual government accounting and auditing rules and regulations**

Prepared by:

Funds Available (for MOOE):

*A. Vallejos*  
**ALEJANDRO C. ROQUE**  
 Principal

*Alfred A. Encracia*  
**ALFRED A. ENCRACIA**  
 Budget Officer

*John P. Rosario*  
**JOHN P. ROSARIO**  
 Accountant III

Recommending Approval:

Approved:

*Isabelle S. Sevilla*  
**ISABELLE S. SEVILIA**  
 Education Program Supervisor  
 Officer In-Charge

*Alvaro G. Barez, Cesoy VI*  
**ALVARO G. BAREZ, CESO VI**  
 Schools Division Superintendent

Office of the Assistant Schools Divisions Superintendent





Republic of the Philippines  
**Department of Education**  
 NATIONAL CAPITAL REGION  
 SCHOOLS DIVISION OF NAVOTAS CITY

PAP's	Total Allotment	Monthly Cash Program											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Purchase of Seedlings, Plants and Equipments for Gulayan sa Paaralan	1,500.00					1,500.00							
Purchase of DRRM materials/ supplies and equipment	10,000.00			5,000.00						5,000.00			
Purchase of materials for Project I.P.A.D. I.Ms (Interactive Printed and Digital Instructional Materials) for Learners	5,000.00		1,250.00			1,250.00		1,250.00			1,250.00		
<b>QUALITY</b>													
Printing / Reproduction of Pre and Post Silent and Oral Reading Phil. IRI	5,000.00						2,500.00		2,500.00				
Supplies and other materials for Printing/Reproduction of LRMDs Approved Materials, SF 10 (Form 137), SF 9 (Form 138), ECCD Form, MFAT, and Health Card for Teachers and Learners	46,500.00	10,000.00			10,000.00			16,500.00			10,000.00		
	68,000.00	10,000.00	1,250.00	5,000.00	10,000.00	2,750.00	2,500.00	17,750.00	2,500.00	5,000.00	11,250.00	-	-



① Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen, Navotas City  
 ② (02) 83555032, (02) 83327985  
 ③ navotas.city@deped.gov.ph ④ <https://depednavotas.ph>



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9001:2015

Passion...Purpose...Productivity...  
 Angat Pa, NAVOTAS!





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**Department of Education**  
 NATIONAL CAPITAL REGION  
 SCHOOLS DIVISION OF NAVOTAS CITY

PAP's	Total Allotment	Monthly Cash Program											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Printing / Reproduction of Quarterly Division Test Materials / School Summative Test Materials	35,000.00	8,750.00			8,750.00			8,750.00			8,750.00		
Purchase of materials for Summer Reading Camp/Brigada Pagbasa/Basa Navoteño	1,000.00							1,000.00					
Registration fee/ Membership fee for Journalism Contest (Filipino/English)	1,000.00									1,000.00			
Purchase of materials for Research Programs (On Quality)	1,500.00	1,000.00										500.00	
Purchase of food and materials for S.T.A.R. Patrol	2,500.00			625.00			625.00			625.00			625.00
	41,000.00	9,750.00	-	625.00	8,750.00	-	625.00	9,750.00	-	1,625.00	8,750.00	500.00	625.00







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 SCHOOLS DIVISION OF NAVOTAS CITY

PAP's	Total Allotment	Monthly Cash Program											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Purchase of materials for Buwan ng Wika	500.00								500.00				
Purchase of materials for Science Fair	500.00										500.00		
Purchase of materials for United Nation	500.00										500.00		
Purchase of materials for Reading Month	1,000.00										1,000.00		
Purchase of materials for English Month	1,000.00										1,000.00		
Purchase of materials for MAPEH Month	1,000.00										1,000.00		
Purchase of Semi-Expandable Office Equipment	25,000.00	12,500.00							12,500.00				
Purchase of School / Office Supplies and Materials	35,000.00	8,750.00			8,750.00			8,750.00			8,750.00		
Purchase of Electrical Supplies	5,000.00							5,000.00					
	69,500.00	21,250.00	-	-	8,750.00	-	-	13,750.00	13,000.00	-	12,750.00	-	-



① Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen,  
 Navotas City  
 ② (02) 83555032, (02) 83327985  
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 SCHOOLS DIVISION OF NAVOTAS CITY

PAP's	Total Allotment	Monthly Cash Program											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Purchase of materials for Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	5,000.00									5,000.00			
Purchase of materials for Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	5,000.00			1,250.00			1,250.00			1,250.00			1,250.00
Purchase of materials for Project ENPROMA (Enhancement Program in Mathematics)	5,000.00				5,000.00								
Purchase of materials for Project T.L.C. (Tutor-A-Learning Child)	2,000.00	500.00			500.00			500.00			500.00		
Purchase of materials for Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	5,000.00								5,000.00				
Purchase of materials for nutrition month	500.00							500.00					
	22,500.00	500.00	-	1,250.00	5,500.00	-	1,250.00	1,000.00	5,000.00	6,250.00	500.00	-	1,250.00



📍 Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen, Navotas City  
 ☎️ (02) 83555032, (02) 83327985  
 📧 [navotas.city@deped.gov.ph](mailto:navotas.city@deped.gov.ph) 🌐 <https://depednavotas.ph>



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9001:2015

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*Angat Pa, NAVOTAS!*





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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	
5020399000 5029902000	2.. Project I.P.A.D. I.Ms (Interactive Printed and Digital Instructional Materials) for Learners	Learners	Shopping	February,May,July,October 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
<b>MF02 - QUALITY</b>												
5029902000	Printing / Reproduction of Pre and Post Silent and Oral Reading Phil. IRI	WES	NP-53.9 - Small Value Procurement	June. August 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5029902000	Supplies and other materials for Printing/Reproduction of LRMDs Approved Materials, SF 10 (Form 137), SF 9 (Form 138), ECCD Form, MFAT, and Health Card for Teachers and Learners	WES	Shopping	January, April, July, October 2023				GoP	46,500	46,500	0	To provide documents / materials needed by the learners
5029902000	Supplies and other materials for Printing/Reproduction of Quarterly Division Test Materials/School Summative Test Materials	WES	NP-53.9 - Small Value Procurement	January, April, July, October 2023				GoP	35,000	35,000	0	To provide documents / materials needed by the learners
5020399000	Summer Reading Camp/Brigada Pagbasa/Basa Navoteño	WES	Shopping	July 2023				GoP	1,000	1,000	0	To provide documents / materials needed by the learners
5020305000 5020399000	Journalism	Teachers Learners	NP-53.9 - Small Value Procurement / Shopping	September 2023				GoP	1,000	1,000	0	For the development of journalism skills
5020399000	Research Programs (On Quality)	Teachers	Shopping	January 2023				GoP	1,500	1,500	0	To provide documents / materials needed
5020399000	S.T.A.R Patrol	Teachers	Shopping	March, June, September, December 2023				GoP	2,500	2,500	0	To provide documents / materials needed

**97,500**



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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	
5020201000 5020305000	Attendance / Participation to Trainings / Seminars across level (Food and Transportation Allowance)	Principal Teachers	NP-53.9 - Small Value Procurement	Year Round 2023				GoP	30,000	30,000	0	For continuous administrative and supervisory development For teacher training for professional growth
5020399000	SPG Election/Activity	Teachers	Shopping	May 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	Teachers' Day	WES	Shopping	October 2023				GoP	10,000	10,000	0	To provide documents / materials needed
5020399000	Buwan ng Wika	WES	Shopping	August 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	School Science Fair	WES	Shopping	October 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	United Nation Month	WES	Shopping	October 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	Reading Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
5020399000	English Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
5020399000	MAPEH Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
502998999	Semi-Expandable Office Equipment	WES	Shopping	March, June, September, December 2023				GoP	25,000	25,000	0	To provide documents / materials needed for MAPEH Month
5020301000	School / Office Supplies and Materials	WES	NP - Agency to Agency / Shopping	January, April, July, October 2023				GoP	35,000	35,000	0	For better and quality services and maintenance
5021304002	Electrical Supplies	WES	Shopping	July 2023				GoP	5,000	5,000	0	For security and upgrading of electrical system
5020301001	LMS/ICT Supplies	WES	Shopping	August, November 2023				GoP	10,000	10,000	0	To provide documents / materials needed

**120,000**



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000 5029902000	Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	Learners	Shopping	September 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5020399000 5029902000	Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	Learners	Shopping	March, June, September, December 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5020399000 5029902000	Project ENPROMA (Enhancement Program in Mathematics)	Learners	Shopping	April 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5020399000 5029902000	Project T.L.C. (Tutor-A-Learning Child)	Learners	Shopping	January, April, July, October 2023				GoP	2,000	2,000	0	To provide documents / materials needed by the learners
5020399000 5029902000	Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	Learners	Shopping	August 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5020399000	Nutrition Month	WES	Shopping	July 2023				GoP	500	500	0	To provide documents / materials needed
5020305000 5029999000	Festival of Talents	Teachers Learners	NP-53.9 - Small Value Procurement / Shopping	March 2023				GoP	1,000	1,000	0	Involvement and enhancement of learners and teachers in different competition / contest
<b>MF02 - OTHERS</b>												
5020305000	Montly LAC Sessions	Teachers	NP-53.9 - Small Value Procurement	January, February, March, April, May, August, September, October, November, December 2023				GoP	35,000	35,000	0	For teachers training for continuous development
5020305000 5029999000	Opening and Semestral Break Inset	WES Teachers Principal	NP-53.9 - Small Value Procurement	June, November 2023				GoP	40,000	40,000	0	For teachers training for continuous development

**98,500**



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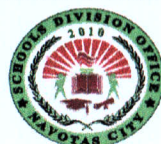
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CODE	GENERAL DESCRIPTION	QUANTITY / SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE / MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020399000 5029902000	2.. Project I.P.A.D. I.Ms (Interactive Printed and Digital Instructional Materials) for Learners		5,000.00	Shopping												
<b>MFO2</b>	<b>QUALITY</b>															
5029902000	Printing / Reproduction of Pre and Post Silent and Oral Reading Phil. IRI	700	5,000.00	NP-53.9 - Small Value Procurement												
5029902000	Supplies and other materials for Printing/Reproduction of LRMDS Approved Materials, SF 10 (Form 137), SF 9 (Form 138), ECCD Form, MFAT, and Health Card for Teachers and Learners	700	46,500.00	Shopping												
5029902000	Supplies and other materials for Printing/Reproduction of Quarterly Division Test Materials/School Summative Test Materials	700	35,000.00	NP-53.9 - Small Value Procurement												
5020399000	Summer Reading Camp/Brigada Pagbasa/Basa Navoteño	200	1,000.00	Shopping												
5020305000 5020399000	Journalism	20	1,000.00	NP-53.9 - Small Value Procurement / Shopping												
5020399000	Research Programs (On Quality)	26	1,500.00	Shopping												
5020399000	S.T.A.R Patrol	26	2,500.00	Shopping												
			97,500.00													

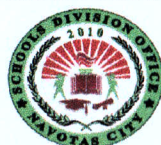






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					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020201000 5020305000	Attendance / Participation to Trainings / Seminars across level (Food and Transportation Allowance)	28	30,000.00	NP-53.9 - Small Value Procurement												
5020399000	SPG Election/Activity		500.00	Shopping												
5020399000	Teachers' Day	26	10,000.00	Shopping												
5020399000	Buwan ng Wika		500.00	Shopping												
5020399000	School Science Fair		500.00	Shopping												
5020399000	United Nation Month		500.00	Shopping												
5020399000	Reading Month		1,000.00	Shopping												
5020399000	English Month		1,000.00	Shopping												
5020399000	MAPEH Month		1,000.00	Shopping												
5029998999	Semi-Expandable Office Equipment		25,000.00	Shopping												
5020301000	School / Office Supplies and Materials		35,000.00	NP - Agency to Agency / Shopping												
5021304002	Electrical Supplies		5,000.00	Shopping												
5020301001	LMS/ICT Supplies		10,000.00	Shopping												
			120,000.00													



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CODE	GENERAL DESCRIPTION	QUANTITY / SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020399000 5029902000	Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	20	5,000.00	Shopping												
5020399000 5029902000	Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	300	5,000.00	Shopping												
5020399000 5029902000	Project ENPROMA (Enhancement Program in Mathematics)	300	5,000.00	Shopping												
5020399000 5029902000	Project T.L.C. (Tutor-A-Learning Child)	11	2,000.00	Shopping												
5020399000 5029902000	Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	20	5,000.00	Shopping												
5020399000	Nutrition Month		500.00	Shopping												
5020305000 5029999000	Festival of Talents	10	1,000.00	NP-53.9 - Small Value Procurement /												
<b>MFO2</b>	<b>OTHERS</b>															
5020305000	Montly LAC Sessions	33	35,000.00	NP-53.9 - Small Value Procurement												
5020305000 5029999000	Opening and Semestral Break Inset	33	40,000.00	NP-53.9 - Small Value Procurement												
			98,500.00													







## Certificate of Non-Availability of Stocks (CNAS)

As of Tuesday, January 10, 2023

Total No. of Items: 134

Product Code	Product Description	UOM	Price	Earliest Estimated Date of Availability
13111203-AC-F01	ACETATE	ROLL	969.88	30 December 2022
47131812-AF-A01	AIR FRESHENER	Can	81.64	26 December 2022
12191601-AL-E04	ALCOHOL, Ethyl, 500ml	bottle	47.85	26 December 2022
12191601-AL-E03	ALCOHOL, ethyl, 68%-72%, 1 Gallon	Gallon	330.55	26 December 2022
26111702-BT-A01	BATTERY, dry cell, AAA	Pack	18.34	31 January 2023
26111702-BT-A02	BATTERY, dry Cell, size AA	Pack	20.49	31 January 2023
47131604-BR-S01	BROOM, soft (tambo)	Piece	127.92	27 February 2023
47131604-BR-T01	BROOM, stick (ting-ting)	Piece	22.78	27 February 2023
47131829-TB-C01	CLEANER, toilet and urinal	Bottle	41.60	31 January 2023
47131805-CL-P01	CLEANSER, scouring powder	Can	23.92	31 January 2023
60121413-CB-P01	CLEARBOOK, 20 transparent pockets, A4	Piece	32.91	31 January 2023
60121413-CB-P02	CLEARBOOK, 20 transparent pockets, legal	Piece	36.36	31 January 2023
44122105-BF-C01	CLIP, backfold, 19mm	Box	8.72	31 January 2023
44122105-BF-C02	CLIP, backfold, 25mm	Box	14.75	31 January 2023
44122105-BF-C03	CLIP, backfold, 32mm	Box	25.56	31 January 2023
44122105-BF-C04	CLIP, backfold, 50mm	Box	56.04	31 January 2023
14111506-CF-L11	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	Box	882.55	26 December 2022
14111506-CF-L22	COMPUTER CONTINUOUS FORM, 2 ply, 280 X 378mm	Box	1,528.80	26 December 2022
14111506-CF-L32	COMPUTER CONTINUOUS FORM, 3 ply, 280 X 378mm	Box	1,508.00	26 December 2022
44121801-CT-R02	CORRECTION TAPE	Piece	11.53	27 February 2023

*This is a computer-generated document and it does not require signature.*

*Date Generated: January 10, 2023*



44111515-DF-B01	DATA FILE BOX	Piece	77.20	26 December 2022
44122011-DF-F01	DATA FOLDER	Piece	68.64	26 December 2022
44103202-DS-M01	DATING AND STAMPING MACHINE	Piece	453.96	27 February 2023
43211507-DSK001	DESKTOP FOR BASIC USERS	Unit	24,793.60	29 December 2022
43211507-DSK002	DESKTOP FOR MID-RANGE USERS	Unit	42,390.40	29 December 2022
47131811-DE-P03	DETERGENT POWDER, all-purpose, 1kg	POUCH	54.08	26 December 2022
52161535-DV-R01	DIGITAL VOICE RECORDER	Unit	7,339.16	30 December 2022
47131803-DS-A01	DISINFECTANT SPRAY, aerosol, 400g (min)	Can	139.89	26 December 2022
44103109-BR-D05	DRUM CART, BROTHER DR-3455, Black	Cart	6,947.20	27 February 2023
40101604-EF-C01	ELECTRIC FAN, ceiling mount, orbit type	Unit	1,222.00	31 January 2023
40101604-EF-G01	ELECTRIC FAN, industrial, ground type	Unit	1,109.68	31 January 2023
40101604-EF-S01	ELECTRIC FAN, stand type	Unit	856.86	31 January 2023
40101604-EF-W01	ELECTRIC FAN, wall type	Unit	768.56	31 January 2023
44121506-EN-X01	ENVELOPE, expanding, kraft, legal	Box	738.40	30 December 2022
44121506-EN-X02	ENVELOPE, expanding, plastic	Piece	30.49	31 January 2023
43201827-HD-X02	EXTERNAL HARD DRIVE, 1 TB	Unit	2,792.40	30 December 2022
44122118-FA-P01	FASTENER, metal	Box	94.64	31 January 2023
44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	SET	11.13	27 February 2023
44122018-FT-D02	FILE TAB DIVIDER, legal	Set	14.23	27 February 2023
46191601-FE-M01	FIRE EXTINGUISHER, dry chemical	Unit	1,144.00	10 February 2023
46191601-FE-H01	FIRE EXTINGUISHER, pure HCFC	Unit	5,613.25	17 February 2023
47131802-FW-P02	FLOOR WAX, paste type, red	Can	309.76	24 February 2023
44122011-FO-T03	FOLDER with Tab, A4	Pack	289.12	30 January 2023
44122011-FO-T04	FOLDER with Tab, Legal	Pack	333.26	26 December 2022
44122011-FO-F01	FOLDER, fancy, with slide, A4	Bundle	270.40	30 January 2023
44122011-FO-F02	FOLDER, fancy, with slide, legal	Bundle	286.52	30 January 2023
44122027-FO-P01	FOLDER, pressboard	Box	952.64	27 February 2023
47131830-FC-A01	FURNITURE CLEANER, aerosol type	Can	120.12	30 November 2022
55101524-RA-H01	HANDBOOK (RA 9184), 8th edition	Book	37.21	26 December 2022



44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	Cart	312.00	26 December 2022
44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	Cart	256.88	26 December 2022
44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	Cart	256.88	26 December 2022
44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	Cart	256.88	26 December 2022
44103105-HP-T40	INK CARTRIDGE, HP C2P06AA (HP62), TRI-COLOR	Cart	1,048.32	26 December 2022
44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	Cart	1,996.80	26 December 2022
44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	Cart	1,996.80	26 December 2022
44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	Cart	1,996.80	26 December 2022
44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	Cart	1,996.80	26 December 2022
44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	Cart	1,996.80	26 December 2022
44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	Cart	3,016.00	26 December 2022
44103105-HP-T35	INK CARTRIDGE, HP CD888AA (HP703), TRI-COLOR	Cart	419.12	26 December 2022
44103105-HP-T20	INK CARTRIDGE, HP CH562WA (HP61), TRI-COLOR	Cart	1,066.00	26 December 2022
44103105-HP-B49	Ink Cartridge, HP CH565A (HP82) Black	Cart	935.00	26 December 2022
44103105-HP-C49	Ink Cartridge, HP CH566A (HP82) Cyan	Cart	740.00	26 December 2022
44103105-HP-M49	Ink Cartridge, HP CH567A (HP82) Magenta	Cart	740.00	26 December 2022
44103105-HP-Y49	Ink Cartridge, HP CH568A (HP82) Yellow	Cart	740.00	26 December 2022
44103105-HX-Y43	INK CARTRIDGE, HP CN048AA (HP951XL) YELLOW	Cart	1,517.36	30 December 2022
44103105-HP-B33	INK CARTRIDGE, HP CZ107AA (HP678) BLACK	Cart	404.56	26 December 2022
10191509-IN-A01	INSECTICIDE, aerosol type	Can	139.36	31 January 2023
43211503-LAP002	LAPTOP, LIGHTWEIGHT	unit	46,800.00	Item is no longer orderable.
39101628-LB-L01	LIGHT EMITTING DIODE (LED), Light Bulb	Piece	75.61	27 February 2023
39101628-LT-L01	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	Piece	205.82	10 February 2023
73101612-HS-L01	LIQUID HAND SOAP, 500mL	Bottle	42.95	26 December 2022
14111609-LL-C01	LOOSELEAF COVER, legal	Bundle	794.96	30 January 2023
44111515-MF-B02	MAGAZINE FILE BOX, large	Piece	41.60	27 February 2023
44121716-MA-F01	MARKER, fluorescent	Set	36.66	31 January 2023
44121708-MW-B01	MARKER, whiteboard, felt tip, bullet type, Black	Piece	9.65	31 January 2023
44121708-MW-B02	MARKER, whiteboard, felt tip, bullet type, Blue	Piece	9.65	31 January 2023



44121708-MW-B03	MARKER, whiteboard, felt tip, bullet type, Red	Piece	9.65	31 January 2023
56101504-CM-W01	MONOBLOC CHAIR, white	Piece	344.92	30 December 2022
56101519-TM-S02	MONOBLOC TABLE, beige	Unit	1,248.00	30 December 2022
56101519-TM-S01	MONOBLOC TABLE, white	Unit	1,248.00	30 December 2022
47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	Unit	2,288.00	20 January 2023
47131613-MP-H02	MOPHANDLE, heavy duty, screw type	Piece	124.80	21 January 2023
43211708-MO-O01	MOUSE, OPTICAL	Unit	149.76	31 January 2023
45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min	Unit	16,588.00	31 January 2023
14111514-NP-S03	NOTE PAD, stick on, 3" x 3"	PAD	52.00	31 January 2023
14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	PAD	37.06	31 January 2023
14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	PAD	59.28	31 January 2023
14111514-NB-S01	NOTEBOOK, stenographer	Piece	12.04	26 December 2022
44122104-PC-J02	PAPER CLIP, vinyl/plastic coated, 50mm	Box	13.78	31 January 2023
44101603-PS-M01	PAPER SHREDDER	Unit	5,699.20	30 December 2022
44101601-PT-M01	PAPER TRIMMER / CUTTING MACHINE, table top	Unit	9,297.60	24 February 2023
14111507-PP-C01	PAPER, Multi-Purpose, A4	REAM	137.74	30 January 2023
14111503-PA-P01	PAPER, parchment	Box	98.05	30 January 2023
44121706-PE-L01	PENCIL, lead, with eraser	Box	20.79	31 January 2023
55121905-PH-F01	PHILIPPINE NATIONAL FLAG	Piece	284.84	17 March 2023
43212102-PR-D01	PRINTER, impact, dot matrix, 9 pins	Unit	10,189.92	31 January 2023
43212105-PR-L01	PRINTER, Laser, Monochrome	Unit	2,636.89	31 January 2023
44101602-PU-P01	PUNCHER, paper, heavy duty	Piece	150.80	31 January 2023
14111531-RE-B01	RECORD BOOK, 300 pages	BOOK	62.40	26 December 2022
14111531-RE-B02	RECORD BOOK, 500 pages	BOOK	104.00	26 December 2022
44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	Cart	77.43	30 December 2022
44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black	Cart	77.94	30 December 2022
44121618-SS-S01	SCISSORS, symmetrical / assymetrical	Pair	33.37	31 January 2023
60121524-SP-G01	SIGN PEN, black	Piece	22.20	27 February 2023
60121524-SP-G02	SIGN PEN, blue	Piece	22.20	27 February 2023



60121524-SP-G03	SIGN PEN, red	Piece	22.20	27 February 2023
44121905-SP-F01	STAMP PAD, felt	Piece	39.92	31 January 2023
44121615-ST-B01	STAPLER, Binder Type, Heavy Duty	Unit	888.16	23 December 2022
42131713-SM-M06	SURGICAL MASK, 3 ply	Piece	1.55	30 November 2022
44121605-TD-T01	TAPE DISPENSER, Table Top, for 24mm width tape	Unit	72.80	13 January 2023
31201502-TA-E01	TAPE, electrical	Roll	19.45	31 January 2023
31201503-TA-M01	TAPE, masking, 24mm	Roll	61.88	31 January 2023
31201503-TA-M02	TAPE, MASKING, 48mm	Roll	121.16	31 January 2023
31201517-TA-P01	TAPE, packaging, 48mm	Roll	22.36	31 January 2023
31201512-TA-T01	TAPE, transparent, 24mm	Roll	11.18	31 January 2023
31201512-TA-T02	TAPE, transparent, 48mm	Roll	22.57	31 January 2023
14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	Pack	86.32	06 January 2023
14111704-TT-P04	TOILET TISSUE PAPER, Interfolded Paper Towel	Pack	33.80	27 February 2023
44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	Cart	3,567.20	30 December 2022
44103103-BR-B11	TONER CART, BROTHER TN-3350, Black	Cart	5,002.40	30 December 2022
44103103-HP-Y23	TONER CART, HP CE312A, Yellow	Cart	2,610.40	30 December 2022
44103103-HP-B25	TONER CART, HP CE390A, Black	Cart	7,872.80	30 December 2022
44103103-BR-B16	Toner Cartridge, Brother TN-456 Black, High Yield	Cart	4,564.56	30 December 2022
44103103-BR-C03	Toner Cartridge, Brother TN-456 Cyan, High Yield	Cart	7,716.80	30 December 2022
44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	Cart	2,878.72	
44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	Cart	5,246.80	30 December 2022
44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	Cart	4,690.40	30 December 2022
44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	Cart	7,800.00	30 December 2022
44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	Cart	3,034.72	30 December 2022
44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	Cart	3,900.00	30 December 2022
31151507-TW-P01	TWINE, plastic	Roll	66.62	13 January 2023
47121702-WB-P01	WASTEBASKET, non-rigid plastic	Piece	31.91	23 December 2022

*\*This certificate is valid within fifteen (15) days upon the date of issuance; Items indicated above are currently not available from the Procurement Service and agency may procure thru other sources in accordance with 2016 Revised IRR of RA 9184.*