

Department of Education - Schools Division of Siargao

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement			Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
COMPLETED PROCUREMENT ACTIVITIES																	
	MEALS AND SNACKS FOR THE REORIENTATION-WORKSHOP ON THE UTILIZATION OF STANDARD PROCUREMENT FORMS UNDER RA 12009.	CARLO BORRIS G. ORALIZA	No	Direct Acquisition	20-01-2026	19-01-2026	110,400.00	110,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE DIVISION SCREENING AND ACCREDITATION COMMITTEE FOR REGIONAL QUALIFIERS FOR 3 DAYS	JOSELITO T. TOKONG	No	Direct Acquisition	23-01-2026	21-01-2026	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF ID LANYARD INCLUDING ID CASE (TRANSPARENT) FOR THE PARTICIPATION TO CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	JOSELITO T. TOKONG	No	Direct Acquisition	02-03-2026	02-03-2026	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF TOKENS AND LEIS FOR CRAG 2026 HOSTING	JOSELITO T. TOKONG	No	Direct Acquisition	06-03-2026	06-03-2026	134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR DIVISION IN-HOUSE TRAINING FOR CRAG 2026 PARTICIPATION	JOSELITO T. TOKONG	No	Small Value Procurement	16-02-2026	13-02-2026	323,225.00	323,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR DIVISION SPORTS ACTIVITIES (CRAG, IN-HOUSE TRAINING, SDAM/PALARO)	JOSELITO T. TOKONG	No	Small Value Procurement	06-03-2026	06-03-2026	694,560.00	694,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF DELEGATION UNIFORM FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	JOSELITO T. TOKONG	No	Small Value Procurement	10-03-2026	16-03-2026	1,908,050.00	1,908,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEDICINES AND TOILETRIES FOR SIARGAO DELEGATION DURING THE CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026 PARTICIPATION	JOSELITO T. TOKONG	No	Small Value Procurement	06-03-2026	06-03-2026	406,545.00	406,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	COMPETITION UNIFORMS AND GEARS OF SWIMMING AND ATHLETICS FOR CRAG 2026	JOSELITO T. TOKONG	No	Small Value Procurement	06-03-2026	06-03-2026	330,600.00	330,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CUSTOMIZED COMPETITION UNIFORM OF VARIOUS COMBATIVE SPORTS, GYMNASTICS AND DANCE SPORTS FOR CRAG 2026	JOSELITO T. TOKONG	No	Direct Acquisition	06-03-2026	06-03-2026	110,900.00	110,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLIES AND MATERIALS FOR SDO SIARGAO BILLETING QUARTER ENTRANCE AND MESS HALL DECORATION FOR CARAGA REGIONAL ATHLETIC GAMES (CRAG) 2026	JOSELITO T. TOKONG	No	Direct Acquisition	06-03-2026	06-03-2026	118,325.00	118,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF T-SHIRT FOR THE PARTICIPATION TO THE REGIONAL ACADEMIC SKILLS DEVELOPMENT	ELIAS G. BRINA	No	Direct Acquisition	13-02-2026	13-02-2026	66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING OF THE PARTICIPANTS FOR THE DIVISION TRAINING ON TECHNICAL WRITING FOR THE NON-TEACHING PERSONNEL	FEROSANDA D. TESIORNA	No	Small Value Procurement	13-03-2026	13-03-2026	564,000.00	564,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING OF THE PARTICIPANTS FOR CONDUCT OF DEVELOPMENT, VALIDATION AND FINALIZATION OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR FOCAL	FEROSANDA D. TESIORNA	No	Small Value Procurement	13-02-2026	13-02-2026	450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING	CATHERINE B. LANDAO	No	Direct Acquisition	17-02-2026	17-02-2026	162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	VENUE RENTAL OF PARTICIPANTS FOR THE DRRM COORDINATION MEETING AND FINANCIAL PLANNING	CATHERINE B. LANDAO	No	Direct Acquisition	17-02-2026	17-02-2026	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF ADDITIONAL TOOLS IN THE ESTABLISHMENT OF DOCUMENT TRACKING SYSTEM	REYCELLE E. AGATEP	No	Direct Acquisition	25-02-2026	25-02-2026	178,150.00	178,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	CHRISTINE JOY S. CAMINGUE	No	Direct Acquisition	02-03-2026	02-03-2026	3,073.00	3,073.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	CHRISTINE JOY S. CAMINGUE	No	Direct Acquisition	02-03-2026	02-03-2026	62,550.00	62,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	MEAL AND SNACKS FOR THE DIVISION LEARNERS CONVERGENCE 2025 CUM SUPREME LEARNER GOVERNMENT ELECTION FOR SY 2026-2027	CHRISTINE JOY S. CAMINGUE	No	Direct Acquisition	03-03-2026	03-03-2026	166,800.00	166,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF PRINTING MATERIALS FOR THE PRODUCTION AND PROVISION OF SUPPLEMENTARY LEARNING RESOURCES FOR LIBRARY HUBS AND SCHOOL LEARNING RESOURCE CENTERS	NENIEL E. DUMANJUG	No	Direct Acquisition	02-03-2026	02-03-2026	110,279.97	110,279.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE ORIENTATION AND ADMINISTRATION OF THE REGULAR PHILIPPINE EDUCATIONAL PLACEMENT TEST (PEPT)	AQUINO D. GARCIA	No	Direct Acquisition	21-02-2026	21-02-2026	10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF OFFICE IDENTIFICATION CARD AND LANYARD FOR DIVISION OFFICE PERSONNEL	MALOU S. OMOSAY	No	Direct Acquisition	13-03-2026	13-03-2026	28,840.00	28,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS AND PROVISION OF REPAIR AND MAINTENANCE SERVICES FOR DEPED SIARGAO DIVISION OFFICE FOR THE FIRST QUARTER OF CY 2026	MALOU S. OMOSAY	No	Direct Acquisition	27-02-2026	27-02-2026	190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG)	GLENDA G. DADAP	No	Direct Acquisition	06-03-2026	06-03-2026	8,930.00	8,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF TARPULIN FOR THE LEARNER RIGHTS AND PROTECTION DESK AND WELLNESS HUB IN 2026 REGIONAL ACADEMIC & SKILLS DEVELOPMENT (RASD) AND CARAGA REGIONAL ATHLETIC GAMES (CRAG)	GLENDA G. DADAP	No	Direct Acquisition	06-03-2026	06-03-2026	3,888.00	3,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE DIVISION TRAINING-WORKSHOP ON THE DEVELOPMENT OF PISA-ALIGNED ASSESSMENT TOOL	RELYND. RAZA	No	Direct Acquisition	05-03-2026	05-03-2026	86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE DIVISION ORIENTATION ON THE ENHANCED INDUCTION PROGRAM FOR BEGINNING TEACHERS (EIPBT)	FEROSANA D. TESIORNA	No	Direct Acquisition	05-03-2026	05-03-2026	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEAL AND SNACKS FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING	FEROSANA D. TESIORNA	No	Direct Acquisition	06-03-2026	06-03-2026	49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	VENUE RENTAL FOR THE NATIONAL ASSESSMENT FOR SCHOOLS HEADS COACHING AND MENTORING	FEROSANA D. TESIORNA	No	Direct Acquisition	06-03-2026	06-03-2026	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE DEMONSTRATION TEACHING AND TEACHERS' REFLECTION FORM	MALOU S. OMOSAY	No	Direct Acquisition	03-03-2026	03-03-3036	86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS FOR THE ADMINISTRATION OF THE 2025 ACCREDITATION AND EQUIVALENCY (A&E) TEST	AQUINO D. GARCIA	No	Direct Acquisition	29-03-2026	29-03-2026	55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) FOR ELEMENTARY /JUNIOR HS LEARNERS/SENIOR HS LEARNERS OF SDO SIARGAO-FY 2025	RELYN D. RAZA	No	Small Value Procurement	27-04-2026	27-04-2026	207,708.00	207,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEAL AND SNACKS FOR THE DEPED-COA EXIT CONFERENCE 2026	MARICRIS O. SULAPAS	No	Direct Acquisition	13-04-2026	13-04-2026	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS	FEROSANA D. TESIORNA	No	Small Value Procurement	04-05-2026	04-05-2026	444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON INTERMEDIATE GUIDE EFFECTIVE MANAGEMENT AND LEADERSHIP FOR SCHOOL LEADERS	FEROSANA D. TESIORNA	No	Direct Acquisition	04-05-2026	04-05-2026	1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM AT DAPA NATIONAL HIGH SCHOOL, DAPA, SURIGAO DEL NORTE	FEROSANA D. TESIORNA	No	Small Value Procurement	18-05-2026	04-06-2026	1,392,400.00	1,392,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT-SCIENCE AND MATHEMATICS EQUIPMENT (LTE-SME) TO PUBLIC SCHOOLS IN SIARGAO DIVISION	NENIEL E. DUMANJUG	No	Competitive Bidding	on or before 8/19/2026	For Inspection	6,697,159.00	6,697,159.00		3	27-04-2026	11-05-2026	11-05-2026	11-05-2026	14-05-2026	on or before 8/19/2026	Ongoing Procurement Process

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	SUPPLY AND DELIVERY OF COMPUTER DESKTOP WITH PRINTER AND COMPUTER CONTINUOUS PAPER FOR PAYROLL PROCESSING OF THE DIVISION PAYROLL SYSTEM UNIT FOR FY 2026	ROCHELL M. BONCAROS	No	Direct Acquisition	02-03-2026	02-03-2026	194,950.00	194,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIR AND MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN)	MALOU S. OMOSAY	No	Direct Acquisition	20-04-2026	For Inspection	61,405.00	61,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION TRAINING ON THE REVISED GRADE 6,9 AND 10 CURRICULUM	FEROSANA D. TESIORNA	No	Direct Acquisition	18-05-2026	18-05-2026	136,733.00	136,733.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF RICE STEAMER FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) CENTRAL KITCHEN MODALITY IN PREPARATION FOR SY 2026-2027 IMPLEMENTATION.	ROSYNETTE E. LIBAY	No	Small Value Procurement	11-05-2026	11-05-2026	429,885.00	429,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MEALS AND SNACKS DURING RECORDS DISPOSAL	REYCELLE E. AGATEP	No	Direct Acquisition	01-06-2026	01-06-2026	16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE FIRST REGULAR DIVISION MANAGEMENT CONFERENCE	FEROSANA D. TESIORNA	No	Direct Acquisition	28-04-2026	28-04-2026	105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE TRAINING/WORKSHOP ON THE FMOM-ACCOUNTING PROCESSES AND PROCEDURES FOR NON-IUS BOOKKEEPERS AND DISBURSING OFFICERS	MARICRIS O. SULAPAS	No	Small Value Procurement	11-05-2026	11-05-2026	260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF APRIL 2026	MALOU S. OMOSAY	No	Direct Acquisition	08-04-2026	27-04-2026	27,391.02	27,391.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING, BINDING, SORTING AND DELIVERY OF LEARNING RESOURCES FOR ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	NENIEL E. DUMANJUG	No	Small Value Procurement	12-06-2026	15-06-2026	1,203,226.00	1,203,226.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION FOR THE NEW INSTITUTIONAL GUIDELINES FOR SBFP SY 2026-2027	ROSYNETTE E. LIBAY	No	Direct Acquisition	12-05-2026	12-05-2026	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE REPLACEMENT OF LIGH BULBS IN THE DIVISION OFFICE	MALOU S. OMOSAY	No	Direct Acquisition	20-05-2026	20-05-2026	14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROPOSED CONSTRUCTION OF ONE (1) UNIT-SLAB ON GRADE (SOG) CLASSROOM WITH TOILET (12.82M X 8.50M)-LEARNING CONTINUITY SPACE (LCS) SCHOOL BUILDING DESIGN	DAVE A. BETTITA	No	Small Value Procurement	on or before 8/22/2026	22-08-2026	1,984,848.70	1,984,848.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE MID-YEAR PERFORMANCE REVIEW AND CAPACITY BUILDING ON WELLNESS, RESILIENCE, AND PERFORMANCE ENHANCEMENT OF	FEROSANA D. TESIORNA	No	Small Value Procurement	02-06-2026	02-06-2026	428,000.00	428,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MAINTENANCE OF OFFICE VEHICLE (PICK-UP AND VAN)	MALOU S. OMOSAY	No	Direct Acquisition	20-05-2026	02-06-2026	15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF ADVOCACY POLO SHIRT FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026	REGGY C. ASUPRE	No	Direct Acquisition	28-05-2026	01-06-2026	192,600.00	192,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING, BINDING, SORTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	NENIEL E. DUMANJUG	No	Small Value Procurement	17-06-2026	For Inspection	1,293,695.00	1,293,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	BOARD AND LODGING WITH VENUE OF PARTICIPANTS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS	ROSYNETTE E. LIBAY	No	Small Value Procurement	29-06-2026	For Inspection	560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE PARTICIPANTS OF BRIGADA ESKWELA 2026	REGGY C. ASUPRE	No	Direct Acquisition	02-06-2026	02-06-2026	122,400.00	122,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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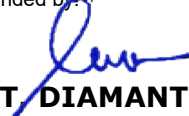
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	SUPPLY AND DELIVERY OF MATERIALS FOR THE REGIONAL QUARTERLY MEETING FOR OPLAN KALUSUGAN SA DEPED (OK SA DEPED) PROGRAMS	ROSYNETTE E. LIBAY	No	Direct Acquisition	26-06-2026	26-06-2026	34,840.00	34,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DIVISION WIDE SCHOOL-BASED FEEDING PROGRAM (SBFP) KICKOFF SY 2026-2027	ROSYNETTE E. LIBAY	No	Direct Acquisition	11-06-2026	11-06-2026	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF FUEL CONSUMPTION OF VAN-TOYOTA HI-ACE (SND 8701) AND PICK-UP-MITSUBISHI STRADA (SCA 8575) FOR THE MONTH OF MAY 2026	MALOU S. OMOSAY	No	Direct Acquisition	05-05-2026	14-05-2026	14,954.04	14,954.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
							22,695,730.73	22,695,730.73	0.00								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																	
							0.00	0.00	0.00								

Prepared by:



CARLO BORRIS G. ORALIZA
Administrative Officer IV-Procurement/BAC Secretariat

Recommended by:



ROEL T. DIAMANTE, PhD, CESO VI
Assistant Schools Division Superintendent

Approved by:



MANUEL O. CABERTE
Schols Division Superintendent