

CURRICULUM IMPLEMENTATION DIVISION (CID)

LIST OF PROPOSED PROGRAMS / PROJECTS / ACTIVITIES (as of June 30, 2026)

Nos.	PR Number	PARTICULARS	Office / Section	End-User	Date Rcvd	Supplier	ABC	Net Amount	Procurement Ofc	Status
1	2026-06-22-PR-00090	PROVISION OF SUPPLIES AND MATERIALS FOR THE STORAGE OF DISTRIBUTED LESSON EXEMPLARS AND WORKSHEETS	CID	BELEN B. PILI	Jun 22, 2026		₱525,002.50		Returned to End-User by Laila - Jun 30, 2026	Change Project Title
2	2026-06-22-PR-00089	PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	CID	BELEN B. PILI	Jun 22, 2026		1,021,197.00		Received - Jun 30, 2026 03:20 PM by Laila	For BAC Action (Pending Opening of Quotation) 06/29/2026
3	2026-06-23-PR-00086	MEALS FOR THE CONDUCT OF THE ONE-DAY ORIENTATION OF SCHOOL HEADS OF THE SPECIAL NEEDS EDUCATION (SNED) IMPLEMENTING SCHOOLS ON JUNE 30, 2026	CID	RICKY B. SERGIO	Jun 23, 2026	NA NIKA DINER	5,700.00		Completed-Jun 30, 2026 03:21 PM-by Laila	for IAR (c/o Supply office)
4	2026-06-23-PR-00085	SUPPLIES FOR THE CONDUCT OF THE ONE-DAY ORIENTATION OF SCHOOL HEADS OF THE SPECIAL NEEDS EDUCATION (SNED) IMPLEMENTING SCHOOLS ON JUNE 30, 2026	CID	RICKY B. SERGIO	Jun 23, 2026	AZAZ VARIETY STORE	2,100.00		Completed-Jun 30, 2026 03:22 PM-by Laila	Supplies delivered 06/30/2026. Waiting for IAR (c/o Supply office)
5	2026-06-18-PR-00081	PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE AND MATHEMATICS FOR ELEMENTARY AND SENIOR HIGH SCHOOLS	CID	ALFIE T. GASCON	Jun 18, 2026		75,400.00		Forwarded-Jun 30, 2026 03:35 PM-by Laila	to SDS for approval of HOPE authorization for Direct Acquisition.
6	2025-11-06-PR-317	"SENYAS NG PAG-ASA": FILIPINO SIGN LANGUAGE VIDEOS IN SDO IRIGA CITY	CID	NODEL A. TURIANO	Nov 06, 2025	NEW ONGTO EXPRESSMART INC.	74,428.00	66,292.10	Received-Jun 30, 2026 03:46 PM-by Ronna Mae T. Baal	IAR received from Supply Office, pending review (for DV)
7	2025-12-03-PR-418	PROVISION OF THE FOLLOWING SUPPLIES AND MATERIALS TO THE ALS TEACHERS AND ALS OFFICE	CID-ALS	RECHIE O. SALCEDO	Dec 03, 2025	MIRBELLE VARIETY STORE	19,634.00	19,484.00	Attached PR 3 cps	No document status entries yet.
8	2026-04-20-PR-00048	FOODS FOR THE DIVISION TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS ON MULTIGRADE EDUCATION: STRENGTHENING INSTRUCTIONAL DELIVERY AND LEARNING SUPPORT	CID	RICKY B. SERGIO	Apr 20, 2026	KUSINANG MUNTI RESTAURANT	27,000.00		Completed-Jun 02, 2026 03:04 PM-by Laila	disbursement voucher 06/02/2026
9	2026-05-06-PR-00053	PROVISION OF SUPPLIES AND MATERIALS FOR THE STORAGE OF DISTRIBUTED LESSON EXEMPLARS AND WORKSHEETS	CID	BELEN B. PILI	May 06, 2026	MIRBELLE VARIETY STORE	37,235.00	36,090.50	Forwarded-Jun 30, 2026 03:43 PM-by Laila	to supply office for delivery and inspection

Nos.	PR Number	PARTICULARS	Office / Section	End-User	Date Rcvd	Supplier	ABC	Net Amount	Procurement Ofc	Status
10	2026-04-14-PR-00041	PROVISION OF SUPPLIES AND MATERIALS FOR LEARNERS WITH DISABILITIES (LWDs)	CID	BELEN B. PILI	Apr 14, 2026	MIRBELLE VARIETY STORE	4,320.00	3,476.00	c/o Supply Office	For Distribution 06302926
11	2026-04-20-PR-00047	FOODS FOR TRAINING WORKSHOP ON CONTENT AND PEDAGOGICAL APPROACHES IN SPECIAL EDUCATION	CID	RICKY B. SERGIO	Apr 20, 2026	KUSINANG MUNTI RESTAURANT	189,000.00		Completed-Jun 08, 2026 04:17 PM-by Ronna Mae T. Baal	Forwarded to Accounting Office- for review and checking (for payment)
12	2025-12-15-PR-439	MEALS AND VENUE TO BE SERVED DURING THE DIVISION ORIENTATION ON THE UTILIZATION OF TEACHING LEARNING (TL) RESOURCES PACKAGE FOR THE ENHANCEMENT OF PROCESS SKILLS OF GRADES 3-6 TEACHERS	CID	HELEN Z. CORNELIO	Dec 15, 2025	MARTINEZ JC'S CATERING SERVICES	60,000.00	57,750.00	Forwarded-May 26, 2026 04:13 PM-by Ronna Mae T. Baal	CID- For 3 copies and File copy of end-user
13	2026-05-11-PR-00055	Foods for the DIVISION SEMINAR-WORKSHOP ON ENHANCING ECCD CHECKLIST IMPLEMENTATION THROUGH STANDARDIZED ADMINISTRATION AND DIGITAL SUPPORT	CID	RICKY B. SERGIO	May 11, 2026	KUSINANG MUNTI RESTAURANT	102,600.00		Completed-Jun 08, 2026 04:18 PM-by Ronna Mae T. Baal	Forwarded to Accounting - for review and checking (for payment)
14	2026-04-29-PO-00039	PROVISION OF SUPPLIES AND MATERIALS FOR THE PRINTING OF MULTIGRADE TEACHING AND LEARNING RESOURCES	CID	RICKY B. SERGIO	Apr 07, 2026	AZAZ VARIETY STORE	40,630.00		Completed-Jun 04, 2026 08:36 AM-by Ronna Mae T. Baal	
15	2026-04-20-PR-00049	SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE DIVISION TRAINING OF TEACHERS IN THE LAST MILE SCHOOLS ON MULTIGRADE EDUCATION: STRENGTHENING INSTRUCTIONAL DELIVERY AND LEARNING SUPPORT	CID	RICKY B. SERGIO	Apr 20, 2026	AZAZ VARIETY STORE	3,228.78	3,210.00	Completed-Jun 08, 2026 04:26 PM-by Ronna Mae T. Baal	FOR CHECKING AND REVIEW (FOR PAYMENT)
16	2026-05-12-PR-00058	Provision of Official Delegation Uniforms for the 2026 National Schools Press Conference (NSPC) and National Festival of Talents (NFOT)	CID-ALS	RECHIE O. SALCEDO	May 12, 2026	B SIPNPRINT CAFETERIA	117,570.00		Forwarded-Jun 09, 2026 08:02 AM-by Laila	Disbursement Voucher for signature of Chief CID 06/9/2026
17	2026-04-20-PR-00046	SUPPLIES FOR THE CONDUCT OF THE TRAINING WORKSHOP ON CONTENT AND PEDAGOGICAL APPROACHES IN SPECIAL EDUCATION	CID	RICKY B. SERGIO	Apr 20, 2026	AZAZ VARIETY STORE	7,060.00		Completed-Jun 08, 2026 04:19 PM-by Ronna Mae T. Baal	for review and checking (for payment)
						TOTAL	₱2,312,105.28			

Prepared by:


TERESA VISSIA B. SUÑGA
 Project Development Officer II

NOTED:


JERSON V. TORALDE
 Chief ES - CID