

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)											
COMPLETED PROCUREMENT ACTIVITIES																																											
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TECHNICAL INSPECTION FOR THE HOSTING OF THE 2024 REGIONAL SPORTS COMPETITION	TESSIE C. DOLORES, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	Government of the Philippines (continuing budget)	85,500.00	85,500.00	-	85,500.00	85,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TAPPAULIN FOR THE CONDUCT OF TECHNICAL INSPECTION FOR THE HOSTING OF THE 2024 REGIONAL SPORTS COMPETITION	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-01-2024	10-01-2024	10-01-2024	10-01-2024	N/A	N/A	10-01-2024	N/A	12-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE PRESENTATION OF QUARTERLY DISTRICT, DIVISION AND REGIONAL DMEA/SMEA ACCOMPLISHMENT REPORTS CY 2023	MEDELINE L. BUSIO	NO	NP-53.9 - Small Value Procurement	N/A	06-01-2024	N/A	09-01-2024	09-01-2024	09-01-2024	10-01-2024	10-01-2024	11-01-2024	11-01-2024	12-01-2024	16-01-2024	16-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	57,600.00	57,600.00	-	57,600.00	57,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR THE RECORDS OFFICE SECTION	MARGIE OPHELIA R. PACULANANG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF LEARNING INSTRUCTIONAL MATERIALS FOR LEARNERS WITH DISABILITIES OF SURIGAO WEST CES	ARLENE S. BOQUILON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-02-2024	20-02-2024	20-02-2024	20-02-2024	N/A	N/A	20-02-2024	N/A	20-02-2024	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	7,500.00	7,500.00	-	7,430.00	7,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (R. BETITA) - PROCUREMENT OF MEALS DURING THE BID OPENING ON JANUARY 8, 2024	ROBERT SHERWIN S. BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	08-01-2024	N/A	N/A	08-01-2024	N/A	08-01-2024	08-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	832.00	832.00	-	832.00	832.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ELECTRICAL MAINTENANCE SUPPLIES FOR THE SCHOOLS DIVISION OFFICE OF SURIGAO CITY	KENNETH DUMALI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-01-2024	17-01-2024	17-01-2024	17-01-2024	N/A	N/A	17-01-2024	N/A	17-01-2024	17-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	29,500.00	29,500.00	-	29,500.00	29,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF UPS AND AVR AS BACKUP POWER FOR THE PAYROLL SYSTEM COMPUTER UNIT AND AS A BACKUP POWER SYSTEM FOR THE PRINTRONIX P8000 LINE MATRIX PRINTER	GIDEON BUNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2024	01-08-2024	01-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF PAPERS FOR DIVISION PAYROLL SERVICES UNIT (DPSU)	GIDEON BUNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF ADDITIONAL PAPERS FOR DIVISION PAYROLL SERVICES UNIT (DPSU)	GIDEON BUNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	N/A	24-01-2024	N/A	25-01-2024	25-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,023.00	15,023.00	-	15,023.00	15,023.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS FOR THE DEP'D SURIGAO CITY ADAPT-A-TEAM PROGRAM FOR WRESTLING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	18-01-2024	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	23-01-2024	23-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	132,300.00	132,300.00	-	132,300.00	132,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF 1ST QUARTER CY 2024 ICT EQUIPMENT NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	17-02-2024	19-02-2024	20-02-2024	20-02-2024	20-02-2024	21-02-2024	21-02-2024	21-02-2024	08-03-2024	08-03-2024	07-06-2024	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	72,286.03	72,286.03	-	68,910.00	68,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF 1ST QUARTER CY 2024 OFFICE EQUIPMENT AND FURNITURE NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	17-02-2024	19-02-2024	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF 1ST QUARTER CY 2024 OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.5 Agency-to-Agency	N/A	17-02-2024	19-02-2024	20-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF 1ST QUARTER CY 2024 OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	17-02-2024	19-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	N/A	11-03-2024	11-03-2024	11-03-2024	01-10-2024	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	340,369.41	340,369.41	-	316,994.75	316,994.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DRRM YEAR-END IMPLEMENTATION REVIEW AND 2024 PLANNING CUM ORIENTATION OF NEW COORDINATORS	JOHNMARK L. GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-02-2024	05-02-2024	05-02-2024	05-02-2024	06-02-2024	06-02-2024	14-02-2024	14-02-2024	09-02-2024	09-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	304,000.00	304,000.00	-	304,000.00	304,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ADDITIONAL MEALS AND ACCOMMODATION FOR THE CONDUCT OF DRRM YEAR-END IMPLEMENTATION REVIEW AND 2024 PLANNING CUM ORIENTATION OF NEW COORDINATORS	JOHNMARK L. GORGONIO	NO	Direct Contracting	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	14-02-2024	N/A	15-02-2024	15-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,400.00	10,400.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	29-01-2024	N/A	29-01-2024	29-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	3,750.00	3,750.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MINERAL WATER FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-01-2024	29-01-2024	29-01-2024	29-01-2024	N/A	N/A	29-01-2024	N/A	29-01-2024	29-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	750.00	750.00	-	580.00	580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NLC LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-01-2024	22-01-2024	22-01-2024	22-01-2024	N/A	N/A	22-01-2024	N/A	22-01-2024	22-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	9,150.00	9,150.00	-	9,150.00	9,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON RESEARCH PROPOSAL WRITING FOR SELECT DIVISION OFFICE PERSONNEL	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	N/A	25-01-2024	N/A	08-02-2024	23-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	44,300.00	44,300.00	-	44,300.00	44,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR OF DESKTOP COMPUTER FOR ACCOUNTING UNIT PERSONNEL OF SDO SURIGAO CITY	MARIA NIÑA TRINA FELICIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	N/A	07-02-2024	N/A	07-02-2024	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,950.00	3,950.00	-	3,950.00	3,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 1ST DIVISION MANAGEMENT COMMITTEE CONFERENCE FOR FY 2024	ELIZABETH S. LARASE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Government of the Philippines (continuing budget)	122,200.00	122,200.00	-	137,100.00	137,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF BOND PAPER AND PRINTER INK TO SUPPORT THE SCHOOLS IMPLEMENTING THE INDIGENOUS PEOPLES EDUCATION (IPE) PROGRAM	MARINO L. PAMOGAS, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	23-02-2024	N/A	N/A	12-02-2024	N/A	08-02-2024	08-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	35,200.00	35,200.00	-	30,125.00	30,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE DEVELOPMENT AND VALIDATION OF COMMUNITY-BASED STORIES AND DICTIONARIES FOR BADAQ AND MAMANWA CLASSES	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08-02-2024	08-02-2024	08-02-2024	23-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	02-01-2024	02-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	108,000.00	108,000.00	-	108,000.00	108,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE DEVELOPMENT AND VALIDATION OF COMMUNITY-BASED STORIES AND DICTIONARIES FOR BADAQ AND MAMANWA CLASSES	MARINO L. PAMOGAS, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	N/A	N/A	23-02-2024	N/A	02-04-																											

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)	
	REPAIR AND REHABILITATION OF LIBRARY HUB OF CARAGA REGIONAL SCIENCE HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	27-05-2024	27-05-2024	Government of the Philippines (continuing budget)	589,820.23	589,820.23	-	587,000.00	587,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND REHABILITATION OF ONE (1)- CLASSROOM OF DANA O ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF TAFT NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF EMERICO BORJA ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	12-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	725,993.50	725,993.50	-	723,000.00	723,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF JUSTINO R. CLAVERO MEM. ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	REPAIR AND REHABILITATION OF WORKSHOP BUILDING OF LIPATA NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	06-02-2024	07-02-2024	09-02-2024	09-02-2024	09-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF MARGARITA MEM. CENTRAL ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	24-05-2024	24-05-2024	Government of the Philippines (continuing budget)	461,269.98	461,269.98	-	459,000.00	459,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF HE BLDG OF ROXAS ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	REPAIR AND REHABILITATION OF FOUR (4) CLASSROOMS OF SURIGAO CITY NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	24-05-2024	24-05-2024	Government of the Philippines (continuing budget)	597,249.81	597,249.81	-	593,470.71	593,470.71	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF ONE (1) - CLASSROOM OF SAN ISIDRO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	18-06-2024	18-06-2024	Government of the Philippines (continuing budget)	297,538.65	297,538.65	-	297,000.00	297,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF SCIENCE LABORATORY AND ONE (1) CLASSROOM OF MAT-1 NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (continuing budget)	595,140.48	595,140.48	-	594,690.35	594,690.35	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	REPAIR AND REHABILITATION OF TWO (2) - CLASSROOMS OF JOSEFA E. FERNANDEZ ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	21-05-2024	21-05-2024	Government of the Philippines (continuing budget)	387,791.70	387,791.70	-	387,091.19	387,091.19	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF ONE (1)- CLASSROOM OF SUKAILANG ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	06-06-2024	06-06-2024	Government of the Philippines (continuing budget)	513,398.99	513,398.99	-	511,300.00	511,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF HE BLDG OF NABAGO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	08-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF WINS MEETING OF SURIGAO CITY DIVISION	CHRISTIAN BRYAN BONONO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND REHABILITATION OF EIGHT (8) - CLASSROOMS OF IPI NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	11-04-2024	15-04-2024	16-04-2024	19-04-2024	22-04-2024	14-06-2024	14-06-2024	Government of the Philippines (continuing budget)	650,618.20	650,618.20	-	648,500.00	648,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	SUPPLY AND DELIVERY OF STERILIZED MILK FOR SCHOOL-BASED FEEDING PROGRAM FY 2023-2024 FOR 43 FEEDING DAYS OF DEPED SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.12 Community Participation	N/A	10-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	02-05-2024	10-05-2024	28-06-2024	05-07-2024	12-07-2024	09-08-2024	24-09-2024	Government of the Philippines (continuing budget)	2,022,892.00	2,022,892.00	-	2,022,892.00	2,022,892.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REIMBURSEMENT (J. NAIG) - DECORATION FOR THE 1ST DIVISION MANAGEMENT COMMITTEE CONFERENCE FOR FY 2024	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-02-2024	01-02-2024	01-02-2024	N/A	N/A	N/A	01-02-2024	N/A	01-02-2024	01-02-2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REIMBURSEMENT (J. BESINGA) - TARPULIN PRINTING FOR THE 1ST DIVISION MANAGEMENT COMMITTEE CONFERENCE FOR FY 2025	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	N/A	N/A	N/A	02-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (continuing budget)	960.00	960.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. 879757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	N/A	N/A	N/A	19-03-2024	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS) OF DEPED SURIGAO CITY	NOEMI LIM	NO	Competitive Bidding	28-02-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	03-05-2024	10-05-2024	17-05-2024	05-06-2024	05-06-2024	30-09-2024	30-09-2024	Government of the Philippines (continuing budget)	2,114,441.00	2,114,441.00	-	1,454,250.00	1,454,250.00	-	COA, SDNSCGMAI, SMCC, UAP	07-04-2024	20-04-2024	20-04-2024	20-04-2024	28-04-2024	25-09-2024	Awarded with issued Notice of Award	
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. 879757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	36,572.67	36,572.67	-	36,572.67	36,572.67	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE HIACE VAN WITH TEMPORARY PLATE NO. 130109	ALBERTO PLAZA	NO	Direct Contracting	N/A	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	N/A	N/A	21-02-2024	N/A	21-02-2024	21-02-2024	Government of the Philippines (current year's budget)	7,832.91	7,832.91	-	7,832.91	7,832.91	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	12-02-2024	14-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024	19-02-2024	20-02-2024	20-02-2024	24-02-2024	24-02-2024	Government of the Philippines (continuing budget)	91,050.00	91,050.00	-	91,050.00	91,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	REIMBURSEMENT (N. LIM) - TARPULIN PRINTING FOR THE CONDUCT OF REVISION OF THE TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACKS FOR MATH 7 & 8	NOEMI D. LIM, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-01-2024	27-01-2024	27-01-2024	N/A	N/A	N/A	27-01-2024	N/A	27-01-2024	27-01-2024	Government of the Philippines (continuing budget)	216.00	216.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	CONSTRUCTION OF MULTI-PURPOSE BUILDING OF SURIGAO CITY PILOT SCHOOL	VON EUGENE CLEOFE	NO	Competitive Bidding	14-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	18-03-2024	01-07-2024	05-07-2024	12-07-2024	19-07-2024	26-07-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	3,834,287.87	-	3,834,287.87	3,834,287.87	-	3,834,287.87	-	COA, SDNSCGMAI, UAP	28-02-2024	13-03-2024	13-03-2024	13-03-2024	26-06-2024	#VALUE!	Awarded with issued Notice of Award
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PRESENTATION OF THE DIVISION QUALITY MANAGEMENT SYSTEM (QMS) PROCESSES	GILBERT L. GAYRAMA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-02-2024	18-02-2024	18-02-2024	18-02-2024	N/A	N/A	20-02-2024	N/A	21-02-2024	21-02-2024	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF FUEL FOR THE DIVISION VEHICLES OF DEPED SDO SURIGAO CITY	MAUREEN ARISTAN	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE DIVISION EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	11-06-2024	N/A	11-06-2024	11-06-2024	Government of the Philippines (continuing budget)	1,900.00	1,900.00	-	2,505.00	2,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	PROCUREMENT OF DECORATION MATERIALS FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
	PROCUREMENT OF PURIFIED DRINKING WATER FOR THE DIVISION CONSUMPTION FOR THE MONTH OF FEBRUARY TO DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024	N/A	23-02-2024	N																		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF THE SCHOOL-BASED FEEDING PROGRAM PROGRESS MONITORING	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-02-2024	25-02-2024	25-02-2024	25-02-2024	N/A	N/A	26-02-2024	N/A	26-02-2024	26-02-2024	Government of the Philippines (continuing budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR & MAINTENANCE OF THE DIVISION PUMPHOUSE	MARK LINDO RAVELO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-02-2024	25-02-2024	25-02-2024	25-02-2024	N/A	N/A	01-03-2024	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	11,600.00	11,600.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS SOLIDARITY MEETING ON FEBRUARY 22, 2024	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2024	30-01-2024	30-01-2024	30-01-2024	N/A	N/A	29-02-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	5,960.00	5,960.00	-	4,248.00	4,248.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF QUALITY ASSURANCE OF THE DIVISION -INITIATED TEACHER-MADE POWERPOINT PRESENTATION OF THE NATIONAL LEARNING CAMP LESSON PACK FOR MATH 7 & 8	NOEMI D. LIM, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-02-2024	17-02-2024	17-02-2024	17-02-2024	N/A	N/A	22-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	4,340.00	4,340.00	-	4,340.00	4,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE LEARNERS CONVERGENCE 2024	JOBIE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-02-2024	25-02-2024	25-02-2024	25-02-2024	N/A	N/A	07-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	31,200.00	31,200.00	-	31,200.00	31,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PSYCHOLOGICAL ASSESSMENT OF STUDENTS UNDER THE SPED CENTER OF MEMCES	MARNELLI R. ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	N/A	21-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (continuing budget)	18,720.00	18,720.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF PRESENTATION OF THE DIVISION QUALITY MANAGEMENT SYSTEM (QMS) PROCESSES	GILBERT L. GAYRAMA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	N/A	22-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF DESKTOP WATER DISPENSER FOR THE DIVISION EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	N/A	29-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	4,055.00	4,055.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ICT EQUIPMENT FOR THE INFORMATION MATERIALS AND MONITORING ACTIVITIES OF THE BASIC EDUCATION FACILITIES UNIT	VON EUGENE CLEOFE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	130,965.00	130,965.00	-	130,490.00	130,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PPE EQUIPMENT FOR THE INFORMATION MATERIALS AND MONITORING ACTIVITIES OF THE BASIC EDUCATION FACILITIES UNIT	VON EUGENE CLEOFE	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	N/A	01-04-2024	N/A	25-04-2024	29-05-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	6,520.00	6,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-02-2024	29-02-2024	29-02-2024	28-02-2024	28-02-2024	28-02-2024	11-03-2024	14-03-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	99,000.00	99,000.00	-	99,000.00	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PHD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-03-2024	01-03-2024	01-03-2024	01-03-2024	N/A	N/A	01-03-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	3,170.00	3,170.00	-	3,109.00	3,109.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON CULTURAL SENSITIVITY AND CULTURALLY RESPONSIVE MANAGEMENT AND GOVERNANCE SYSTEM	MARINO L. PAMOGAS, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF SUPPLIES FOR THE SPED CENTER OF MEMCES	MARNELLI R. ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	N/A	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (continuing budget)	6,485.00	6,485.00	-	5,526.00	5,526.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION QMS CORE TEAMS (PHASE 2)	JENNIFER R. JOVITA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	29-02-2024	N/A	N/A	01-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	272,375.00	272,375.00	-	272,375.00	272,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION GSO USE	MARK LINDO RAVELO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	N/A	N/A	11-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	8,870.00	8,870.00	-	8,870.00	8,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ICT EQUIPMENT NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION SUPPLY OFFICE USE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	21-03-2024	N/A	04-02-2024	13-05-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	18,890.00	18,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM 1ST QUARTER CY 2024- PART II FOR DIVISION SUPPLY OFFICE USE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-05-2024	05-05-2024	05-05-2024	06-05-2024	N/A	N/A	11-06-2024	N/A	14-06-2024	17-06-2024	Government of the Philippines (current year's budget)	860.00	860.00	-	1,003.00	1,003.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE EXECUTIVE HOUSE	ELIZABETH S. LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	11-04-2024	N/A	22-04-2024	24-04-2024	Government of the Philippines (current year's budget)	34,240.00	34,240.00	-	34,098.00	34,098.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF 1 SET PRINTER TO BE USED PRINTING OF CHECK FOR CASH OFFICE USE.	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	22-03-2024	N/A	23-04-2024	24-04-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	-	18,450.00	18,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF 1 UNIT EXECUTIVE OFFICE CHAIR FOR DIVISION CASHIER USE	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	N/A	N/A	19-06-2024	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND REHABILITATION OF ELEVEN (11)- CLASSROOMS OF ROBERTA C. QUANNO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	03-03-2024	04-03-2024	06-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	18-03-2024	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	628,021.45	628,021.45	-	626,000.00	626,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND REHABILITATION OF LABORATORY BLDG (3rd & 4th FLR) OF CABRERA-ALTRIS NATIONAL HIGH SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	03-03-2024	04-03-2024	06-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	12-03-2024	18-03-2024	18-03-2024	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	622,093.18	622,093.18	-	621,000.00	621,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND REHABILITATION OF THREE (3) - CLASSROOMS OF BONIFACIO ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	03-03-2024	04-03-2024	06-03-2024	06-03-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF ADDITIONAL MEALS AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ROLL OUT OF THE ABC- PROJECT ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT): STRENGTHENING CONDITIONS FOR EARLY LITERACY	FELIX N. BAGNOL, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION QMS CORE TEAMS (PHASE 2)	JENNIFER R. JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	N/A	N/A	06-03-2024	N/A	06-03-2024	Government of the Philippines (continuing budget)	5,205.00	5,205.00	-	5,042.00	5,042.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. BETITA) - TARPULIN PRINTING FOR THE CONDUCT OF CAPACITY BUILDING FOR DIVISION QMS CORE TEAMS (PHASE 2)	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-03-2024	02-03-2024	02-03-2024	02-03-2024	N/A	N/A	02-03-2024	N/A	02-03-2024	02-03-2024	Government of the Philippines (current year's budget)	384.00	384.00	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (1) OF QUEZON ELEMENTARY SCHOOL	VON EUGENE CLEOFE	NO	Competitive Bidding	04-03-2024	06-03-2024	13-03-2024	26-03-2024	01-04-2024	01-04-2024	08-04-2024	11-04-2024	12-04-2024	19-04-2024	24-04-2024	05-07-2024	05-07-2024	Government of the Philippines (continuing budget)	1,018,869.59	1,018,869.59	-	808,407.74	808,407.74	-	COA,SDNSCGMAL UAP	08-03-2024	21-03-2024	27-03-2024	27-03-2024	03-04-2024	30-06-2024	Awarded with issued Notice of Award
	REIMBURSEMENT (L. GUYANO) FLOWERS	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	N/A	02-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) SNACKS DURING QEP PRESENTATION	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-02-2024	17-02-2024	17-02-2024	17-02-2024	N/A	N/A	17-02-2024	N/A	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	224.00	224.00	-	224.00	224.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) TOKEN FOR RD	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	12-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) TOKEN MANCOM OUTGOING/INCOMING ASGS	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-02-2024	12-02-2024	12-02-2024	12-02-2024	N/A	N/A	12-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	1,166.00													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	REIMBURSEMENT (L. GUYANO) SNACKS FINAL QCP PRESENTATION	LERIC GUYANO	NO		N/A	N/A	N/A	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	N/A	22-02-2024	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	630.00	630.00	-	630.00	630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (L. GUYANO) FUEL COA	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-01-2024	30-01-2024	30-01-2024	30-01-2024	N/A	N/A	30-01-2024	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	7,099.52	7,099.52	-	7,099.52	7,099.52	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (L. GUYANO) FUEL COA	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	N/A	N/A	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	INSTALLATION OF CURTAIN ROD WITH LABOR	ELIZABETH S. LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	07-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR AND REHABILITATION OF TWO (2) STOREY (0505 BLDG) AND 3 STOREY (5500 AND CD BLDG) DIVISION OFFICE BUILDINGS	VON EUGENE CLEOFE	NO	Competitive Bidding	04-03-2024	06-03-2024	13-03-2024	26-03-2024	01-04-2024	01-04-2024	05-04-2024	11-04-2024	12-04-2024	24-04-2024	24-04-2024	13-09-2024	13-09-2024	Government of the Philippines (continuing budget)	5,147,893.05	5,147,893.05	-	4,114,907.77	4,114,907.77	-	COA,SONSCGMAL UAP	08-03-2024	21-03-2024	27-03-2024	27-03-2024	31-03-2024	08-09-2024	Completed
	REIMBURSEMENT (G. BUNIEL) PROCUREMENT OF CONTINUOUS PAPER TO BE USED PRINTING OF PAYROLL FOR DPSU OFFICE USE	GIDEONG BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-01-2024	03-01-2024	03-01-2024	03-01-2024	N/A	N/A	03-01-2024	N/A	03-01-2024	03-01-2024	Government of the Philippines (current year's budget)	689.00	689.00	-	689.00	689.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (L. GUYANO) SUPPLIES COA	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	N/A	02-02-2024	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	3,260.00	3,260.00	-	3,260.00	3,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON SCIENTIFIC RESEARCH FOR SECONDARY AND ELEMENTARY SCIENCE/RESEARCH TEACHERS	MARILYTTIE N. ENSOMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	12-03-2024	15-03-2024	15-03-2024	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	132,600.00	132,600.00	-	132,600.00	132,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON SCIENTIFIC RESEARCH FOR SECONDARY AND ELEMENTARY SCIENCE/RESEARCH TEACHERS	MARILYTTIE N. ENSOMO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	N/A	N/A	11-04-2024	N/A	22-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,150.00	2,150.00	-	1,337.50	1,337.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	N/A	11-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	N/A	11-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON MAPPING AND INTERFACING OF MAKABANSA 1-3 LEARNING COMPETENCIES AND BADIAD AND MAMANWA COMMUNITY	MARINO L. PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	14-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	113,400.00	113,400.00	-	113,400.00	113,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE MITSUBISHI STRADA PICKUP WITH PLATE NO. B7P757	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	14-05-2024	N/A	27-05-2024	17-07-2024	Government of the Philippines (current year's budget)	11,597.32	11,597.32	-	11,597.32	11,597.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (E. LABASE) DIESEL FOR CIVIL SERVICE TRANSACTION	ELIZABETH LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	N/A	24-01-2024	N/A	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (E. LABASE) DIESEL TO TRANSACT WITH DEPED REGIONAL OFFICE AND MITSUBISHI BUTUAN	ELIZABETH LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	23-02-2024	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (E. LABASE) DIESEL TO ATTEND THE DIVISION ROLL OUT ON ADVOCACY BASIC EDUCATION IN SCHOOLS DIVISION OF SURIGAO CITY (ABC) PROJECT ON INSTRUCTION LEADERSHIP AT ALMONT BHSORT, BDOY, LIPATA SURIGAO CITY.	ELIZABETH LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	N/A	N/A	08-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PORTABLE PRINTER FOR THE ORIENTATION AND ADMINISTRATION OF NATIONAL ACHIEVEMENT TEST (NAT) FOR GRADE 10	LEA SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	N/A	20-03-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	13,480.00	13,480.00	-	13,480.00	13,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF HAULING/DELIVERY OF DEPED COMPUTERIZATION PROGRAM (DCP) 2022 E-LEARNING CART AND SMART TV PACKAGES TO THE RECIPIENT SCHOOLS OF DEPED, SCHOOLS DIVISION OF SURIGAO CITY.	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Government of the Philippines (continuing budget)	255,066.96	255,066.96	-	255,066.96	255,066.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF DEPED SURIGAO CITY DIVISION 2024 NATIONAL WOMEN'S MONTH CELEBRATION	MA. ANGELICA S. TABADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	17,420.00	17,420.00	-	17,420.00	17,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF REVISITING OF QMS PLANNING DOCUMENTS, OPERATIONAL MANUAL, AND QCPs FOR SCHOOLS GOVERNANCE AND OPERATIONS DIVISION	WELYN JANE E. ABOY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	N/A	N/A	14-03-2024	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	9,975.00	9,975.00	-	9,975.00	9,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF CY 2024 COA EXIT CONFERENCE	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-03-2024	11-03-2024	11-03-2024	11-03-2024	N/A	N/A	11-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	3,142.80	3,142.80	-	3,142.80	3,142.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON MAPPING AND INTERFACING OF MAKABANSA 1-3 LEARNING COMPETENCIES AND BADIAD AND MAMANWA COMMUNITY	MARINO L. PAMOGAS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	30-03-2024	30-03-2024	30-03-2024	30-03-2024	N/A	N/A	11-04-2024	N/A	22-04-2024	25-04-2024	Government of the Philippines (current year's budget)	740.00	740.00	-	700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (L. GUYANO) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF MEETING WITH THE TESDA REGIONAL DIRECTOR OF CAGAYA REGION	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	N/A	N/A	13-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	676.00	676.00	-	676.00	676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (R. BETITA) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF BID OPENING ON MARCH 18, 2024	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	N/A	N/A	18-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (R. BETITA) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF BID OPENING ON MARCH 20, 2024	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	N/A	20-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF PAGPASHHGABDO 2024	NOEMI LIM	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-03-2024	29-03-2024	29-03-2024	29-03-2024	N/A	N/A	11-04-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	4,680.00	4,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF DECORATION AND PROPS FOR THE CONDUCT OF PAGPASHHGABDO 2024	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	N/A	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SOUND SYSTEM WITH LIGHTS FOR THE CONDUCT OF PAGPASHHGABDO 2024	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (R. BETITA) - PROCUREMENT OF SNACKS FOR THE BID OPENING ON APRIL 1, 2024	ROBERT SHERWIN S. BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF STUDENT-LEADERS EXIT CONFERENCE (SLEC) 2024	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	10-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	-	6,250.00	6,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TIRES FOR THE DIVISION SERVICE VEHICLE WITH TEMPORARY PLATE NO. 130109	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	16-04-2024	N/A	16-04-2024	16-04-2024</															

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)	
	PROCUREMENT OF ICT SUPPLIES NOT AVAILABLE AT DBM-PS FOR BUDGET OFFICE	JANICE E. NAIG	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	20-04-2024	N/A	N/A	04-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	9,270.00	9,270.00	-	9,243.00	9,243.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PAGA-PASHIGARDO 2025	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	20-04-2024	N/A	N/A	11-04-2024	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PLAQUES FOR THE CONDUCT OF PAGA-PASHIGARDO 2026	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	20-04-2024	N/A	N/A	12-04-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HAZE COMMUTER VAN (P52088) WITH TEMP PLATE NO. 130109	ALBERTO PLAZA	NO	Direct Contracting	N/A	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	17-04-2024	18-04-2024	N/A	20-04-2024	N/A	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	34,064.99	34,064.99	-	34,064.99	34,064.99	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPLACEMENT OF 1 PIECE ACER LAPTOP KEYBOARD FOR COA OFFICE USE.	ALEXANDER ASTERIO C. ESPAÑA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-04-2024	20-04-2024	20-04-2024	20-04-2024	N/A	N/A	20-04-2024	N/A	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	3,950.00	3,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF 3 DAY TEACHER I SELECTION PROCESS	JERILYNE MENESES	NO	NP-53.9 - Small Value Procurement	N/A	20-04-2024	22-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024	24-04-2024	24-04-2024	24-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	76,200.00	76,200.00	-	76,200.00	76,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (V. CLEOFE) - PROCUREMENT OF FUEL FOR THE CONDUCT OF POST QUALIFICATION OF 3CSL CONSTRUCTION AND SUPPLY	VON EUGENE CLEOFE	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	N/A	N/A	08-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR & MAINTENANCE OF THE DIVISION PUMPROAT	RAMIR HADJI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	17-05-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	28,200.00	28,200.00	-	31,760.00	31,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF JANUARY TO JUNE 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	20-05-2024	20-05-2024	20-05-2024	22-05-2024	22-05-2024	23-05-2024	29-05-2024	29-05-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	140,700.00	140,700.00	-	144,600.00	144,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM FOR 2ND QUARTER CY 2024 FOR DIVISION OFFICE USE.	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	24-07-2024	29-07-2024	29-07-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	86,161.00	86,161.00	-	85,786.50	85,786.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF REVISITING OF QMS PLANNING DOCUMENTS, OPERATIONAL MANUAL, AND QCPs FOR 0505	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-03-2024	30-03-2024	30-03-2024	30-03-2024	N/A	N/A	01-04-2024	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	-	9,750.00	9,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MIRROR FOR THE EXECUTIVE HOUSE AND ASGS OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	N/A	N/A	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,900.00	2,900.00	-	2,920.00	2,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF AUDIT BY THE COA REGIONAL SUPERVISING AUDITOR	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	01-04-2024	N/A	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	4,060.00	4,060.00	-	4,060.00	4,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF AUDIT BY THE COA REGIONAL SUPERVISING AUDITOR	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-04-2024	14-04-2024	14-04-2024	14-04-2024	N/A	N/A	14-04-2024	N/A	14-04-2024	14-04-2024	Government of the Philippines (current year's budget)	7,368.20	7,368.20	-	7,368.20	7,368.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (B. BETITA) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF BID OPENING ON APRIL 25, 2024	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	N/A	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	420.00	420.00	-	420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE ADMINISTRATIVE OFFICER V	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	N/A	N/A	27-06-2024	N/A	27-06-2024	01-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOL MENTAL HEALTH COORDINATORS ON SUICIDE PREVENTION AMONG LEARNERS AND PERSONNEL IN SURIGAO CITY DIVISION	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	N/A	N/A	16-05-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	15,200.00	15,200.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOL MENTAL HEALTH COORDINATORS ON SUICIDE PREVENTION AMONG LEARNERS AND PERSONNEL IN SURIGAO CITY DIVISION	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	N/A	N/A	17-05-2024	N/A	22-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,150.00	1,150.00	-	1,321.00	1,321.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FURNITURE AND FIXTURE FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	N/A	14-06-2024	N/A	14-06-2024	19-06-2024	Government of the Philippines (current year's budget)	33,500.00	33,500.00	-	34,337.00	34,337.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	N/A	14-06-2024	N/A	02-07-2024	04-07-2024	Government of the Philippines (current year's budget)	41,504.00	41,504.00	-	39,386.00	39,386.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ICT EQUIPMENT AND MATERIALS FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-06-2024	13-06-2024	13-06-2024	13-06-2024	N/A	N/A	14-06-2024	N/A	14-06-2024	19-06-2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	20,555.00	20,555.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF T-SHIRTS AND POLO SHIRTS FOR SFOT UNIFORM	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	N/A	11-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	19,960.00	19,960.00	-	19,960.00	19,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE DIVISION ORIENTATION OF CORE TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	14-05-2024	13-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	75,600.00	75,600.00	-	75,600.00	75,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ADDITIONAL VENUE AND MEALS FOR THE CONDUCT OF THE DIVISION ORIENTATION OF CORE TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	15-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	44,400.00	44,400.00	-	44,400.00	44,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF PRESENTATION PORTFOLIO ASSESSMENT (PPA) -IV VALIDATION INCLUDING REGIONAL REVALIDA FOR ALS ELEMENTARY AND JUNIOR HIGH SCHOOL LEARNERS (018-SV-2023-2024)	FELIX BAGNOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00	-	17,250.00	17,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	Competitive Bidding	22-05-2024	23-05-2024	30-05-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	21-06-2024	07-07-2024	Government of the Philippines (current year's budget)	949,000.00	949,000.00	-	949,000.00	949,000.00	-	COA, SDNSCGMAM, SMCC	25-05-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	02-07-2024	Completed
	PROCUREMENT OF OTHER OFFICE SUPPLIES FOR COA OFFICE USE	ALEXANDER ASTERIO C. ESPAÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) - PROCUREMENT OF SNACKS DURING THE CONDUCT OF MEETING WITH THE SECTION HEADS	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-01-2024	08-01-2024	08-01-2024	08-01-2024	N/A	N/A	08-01-2024	N/A	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	730.00	730.00	-	730.00	730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) - PROCUREMENT OF SNACKS DURING THE CONDUCT OF SPECIAL MEETING WITH THE SECTION HEADS	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-01-2024	16-01-2024	16-01-2024	16-01-2024	N/A	N/A	16-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	950.00	950.00	-	950.00	950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PRINTER RIBBON FOR THE OPSU	GIDEON BUNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	04-07-2024	N/A	26-07-2024	31-07-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	26,900.00	26,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. GUYANO) - PROCUREMENT OF FLOWER WREATHS FOR SDU SURIGAO CITY	LERIC GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	N/A	15-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00</													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF JANITORIAL SUPPLIES NOT AVAILABLE AT DBM-PS PART II FOR DIVISION OFFICE USE.	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	24-06-2024	N/A	14-06-2024	N/A	13-06-2024	19-06-2024	Government of the Philippines (current year's budget)	6,870.00	6,870.00	-	6,712.00	6,712.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS, ACCOMMODATION, AND FUNCTION HALL FOR THE CONDUCT OF WORKSHOP ON THE FIVE (5) YEAR MILESTONES FOR INDIGENOUS PEOPLES EDUCATION (IPED) PROGRAM.	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	REIMBURSEMENT (J. PONGCOL) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF LEARNERS GOVERNMENT PROGRAM (LGP) ELECTION FOR SCHOOL YEAR 2024-2025	JOBBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. PONGCOL) - PROCUREMENT OF SNACKS FOR THE CONDUCT OF LEARNERS GOVERNMENT PROGRAM (LGP) ELECTION FOR SCHOOL YEAR 2024-2026	JOBBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	741.00	741.00	-	741.00	741.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. PONGCOL) - PRINTING OF TAPALULIN FOR THE CONDUCT OF LEARNERS GOVERNMENT PROGRAM (LGP) ELECTION FOR SCHOOL YEAR 2024-2027	JOBBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	1,188.00	1,188.00	-	1,188.00	1,188.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY, DELIVERY, AND INSTALLATION OF WATER PUMP FOR THE DIVISION OFFICE OF SURIGAO CITY	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	LAUNDRY SERVICES OF OFFICE CURTAINS AND BED SHEET FOR DIVISION OFFICE USE AND EXECUTIVE HOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	18-06-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	558.00	558.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE (HICAC COMMUTER VAN)	ALBERTO PLAZA	NO	Direct Contracting	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	N/A	N/A	20-06-2024	N/A	20-06-2024	17-07-2024	Government of the Philippines (current year's budget)	24,721.73	24,721.73	-	24,721.73	24,721.73	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 1)	IRENETTA BALABA	NO	Competitive Bidding	26-07-2024	30-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,992,320.00	1,992,320.00	-	1,992,320.00	1,992,320.00	-	COA, SONSCGMAI, SMCC	01-08-2024	15-08-2024	15-08-2024	15-08-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 2)	IRENETTA BALABA	NO	Competitive Bidding	20-06-2024	24-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	11-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,191,552.00	2,191,552.00	-	2,081,974.40	2,081,974.40	-	COA, SONSCGMAI, SMCC	26-06-2024	10-07-2024	10-07-2024	10-07-2024	06-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 3)	IRENETTA BALABA	NO	Competitive Bidding	26-07-2024	30-07-2024	06-08-2024	20-08-2024	20-08-2024	20-08-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,992,320.00	1,992,320.00	-	1,990,327.68	1,990,327.68	-	COA, SONSCGMAI, SMCC	01-08-2024	15-08-2024	15-08-2024	15-08-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 4)	IRENETTA BALABA	NO	Competitive Bidding	20-06-2024	24-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	547,888.00	547,888.00	-	547,888.00	547,888.00	-	COA, SONSCGMAI, SMCC	26-06-2024	10-07-2024	10-07-2024	10-07-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 5)	IRENETTA BALABA	NO	Competitive Bidding	20-06-2024	24-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,095,776.00	1,095,776.00	-	1,095,776.00	1,095,776.00	-	COA, SONSCGMAI, SMCC	26-06-2024	10-07-2024	10-07-2024	10-07-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 6)	IRENETTA BALABA	NO	Competitive Bidding	20-06-2024	24-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	547,888.00	547,888.00	-	485,129.22	485,129.22	-	COA, SONSCGMAI, SMCC	26-06-2024	10-07-2024	10-07-2024	10-07-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 200 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 8)	IRENETTA BALABA	NO	Competitive Bidding	20-06-2024	24-06-2024	01-07-2024	15-07-2024	15-07-2024	15-07-2024	12-09-2024	04-10-2024	11-10-2024	18-10-2024	25-10-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	547,888.00	547,888.00	-	523,233.04	523,233.04	-	COA, SONSCGMAI, SMCC	26-06-2024	10-07-2024	10-07-2024	10-07-2024	07-09-2024	N/A	Awarded with issued Notice of Award
	SUPPLY AND DELIVERY OF DEWORMING MEDICINES FOR THE DEWORMING OF THE FEEDING BENEFICIARIES FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFF) FOR SY 2024-2025 OF SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	N/A	11-06-2024	N/A	18-06-2024	01-07-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	-	39,920.00	39,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PRINTER INKS NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER PART II FOR DPSU OFFICE USE	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	N/A	14-06-2024	N/A	19-06-2024	27-06-2024	Government of the Philippines (current year's budget)	23,600.00	23,600.00	-	23,120.00	23,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLY (BOARD PAPER TO BE USED FOR APPOINTMENT) NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER PART II FOR DPSU OFFICE USE	GIDEON BUNIEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	N/A	14-06-2024	N/A	19-06-2024	27-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF CAR ACCESSORIES FOR THE DIVISION SERVICE VEHICLE (TOYOTA HI-ACE)	ALBERTO PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 2ND REGULAR MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	13-06-2024	21-06-2024	21-06-2024	25-06-2024	05-07-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00	-	144,000.00	144,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) GRADUATION AND COMPLETION RITES	FELIX BAGNOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	61,000.00	61,000.00	-	61,000.00	61,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SEMINAR-WORKSHOP OF DEPED NON CURRICULAR PROGRAMS TO ALL SURIGAO CITY DIVISION PERSONNEL	JOHNMARK GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024	04-06-2024	04-06-2024	07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	672,000.00	672,000.00	-	672,000.00	672,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PREPAID LOAD CARDS FOR THE MONTH OF JULY TO DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	18-06-2024	18-06-2024	18-06-2024	24-06-2024	24-06-2024	02-10-2024	02-10-2024	02-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	146,740.00	146,740.00	-	146,600.00	144,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE EQUIPMENT NOT AVAILABLE AT PS-DBM FOR 1ST QUARTER 2024 PART II	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-07-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024	15-07-2024	22-07-2024	26-07-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,600.00	59,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE AND OTHER OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM FOR THE 1ST AND 2ND QUARTER - PART II FOR SGOO CHIEF OFFICE USE.	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	N/A	N/A	08-07-2024	N/A	10-07-2024	12-07-2024	Government of the Philippines (current year's budget)	6,130.00	6,130.00	-	6,129.00	6,129.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL VISIT TO IPEDS FOR THE PROPOSED INFRASTRUCTURE FOR SAFER AND RESILIENT SCHOOLS PROJECT	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING WORKSHOP ON CY 2024 MID-YEAR PREPARATION AND CONSOLIDATION OF FINANCIAL REPORTS WITH SDO FINANCE AND IMPLEMENTING UNIT	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	N/A	19-06-2024	N/A	28-06-2024	26-06-2024	Government of the Philippines (current year's budget)	40,300.00	40,300.00	-	40,300.00	40,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	N/A	16-06-2024	N/A	22-06-2024	31-07-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE MEETING WITH THE REGIONAL MONITORING	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2024	05-06-2024	05-06-2024	05-06-2024	N/A	N/A	04-06-2024	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	6,270.00	6,270.00	-	6,270.00	6,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JOSEPHINE BUENO	NO	Competitive Bidding	20-06-202																											

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	22-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	N/A	22-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	23-04-2024	23-04-2024	23-04-2024	23-04-2024	N/A	N/A	23-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	N/A	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	N/A	N/A	29-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	N/A	N/A	30-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	629.00	629.00	-	629.00	629.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	N/A	N/A	02-05-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	N/A	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	08-05-2024	N/A	N/A	08-05-2024	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	N/A	N/A	09-05-2024	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	N/A	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	N/A	14-05-2024	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	3,869.83	3,869.83	-	3,869.83	3,869.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	16-05-2024	16-05-2024	16-05-2024	16-05-2024	N/A	N/A	16-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	N/A	17-05-2024	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	N/A	N/A	20-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	21-05-2024	21-05-2024	21-05-2024	21-05-2024	N/A	N/A	21-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	22-05-2024	N/A	N/A	22-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	-	1,920.00	1,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	23-05-2024	N/A	N/A	23-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	N/A	24-05-2024	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	27-05-2024	27-05-2024	27-05-2024	27-05-2024	N/A	N/A	27-05-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	N/A	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FUEL FOR THE CONDUCT OF ANNUAL DCP MONITORING 2024 OF THIS DIVISION	KEVIN ADRIAN ROSAS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	30-03-2024	30-03-2024	30-03-2024	30-03-2024	N/A	N/A	30-03-2024	N/A	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	1,365.00	1,365.00	-	1,365.00	1,365.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE, BOARD AND LODGING FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	11-07-2024	17-07-2024	Government of the Philippines (current year's budget)	648,000.00	648,000.00	-	612,000.00	612,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	23-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	10,200.00	10,200.00	-	10,165.00	10,165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	Shopping	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	01-07-2024	N/A	28-06-2024	08-07-2024	Government of the Philippines (current year's budget)	11,003.00	11,003.00	-	7,290.00	7,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULLIN FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	01-07-2024	N/A	28-07-2024	30-07-2024	Government of the Philippines (current year's budget)	697.00	697.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	NETWORK INSTALLATION FOR THE SCHOOLS DIVISION OFFICE BUILDING OF SURIGAO CITY	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	01-07-2024	29-07-2024	30-07-2024	Government of the Philippines (current year's budget)	177,555.00	177,555.00	-	177,000.00	177,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2024	NOEMI LIM	NO	Shopping	N/A	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	N/A	N/A	05-07-2024	N/A	28-06-2024	08-07-2024	Government of the Philippines (current year's budget)	16,100.00	16,100.00	-	18,376.00	18,376.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2024	NOEMI LIM	NO	Shopping	N/A	N/A	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	30-07-2024	Government of the Philippines (current year's budget)	229,400.00	229,400.00	-	229,400.00	229,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	TARPULLIN PRINTING FOR THE CONDUCT OF DISTRICT ORIENTATION ON IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND OTHER EOSY ACTIVITIES SY 2023-2024	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-06-2024	27-06-2024	27-06-2024	27-06-2024	N/A	N/A	28-06-2024	N/A	29-06-2024	08-07-2024	Government of the Philippines (current year's budget)	45,600.00	45,600.00	-	26,112.00	26,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT																																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SCHOOL-BASED TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT	MARINO PAMOGAS	NO	Shopping	N/A	N/A	N/A	04-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	05-07-2024	N/A	16-07-2024	23-07-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,960.00	9,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPAULIN FOR THE CONDUCT OF SCHOOL-BASED TRAINING ON THE MATATAG CURRICULUM FOR IPED COMPONENT	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024	N/A	N/A	05-07-2024	N/A	05-07-2024	30-07-2024	Government of the Philippines (current year's budget)	576.00	576.00	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2024	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	14-07-2024	14-07-2024	15-07-2024	16-07-2024	17-07-2024	19-07-2024	05-08-2024	Government of the Philippines (current year's budget)	68,200.00	68,200.00	-	54,108.00	54,108.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2024	ANA NIJIN NAMUAG	NO	Shopping	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	N/A	N/A	29-07-2024	N/A	07-08-2024	08-08-2024	Government of the Philippines (current year's budget)	4,700.00	4,700.00	-	5,717.00	5,717.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPAULIN FOR THE CONDUCT OF CAPACITY BUILDING ON GULAYAN SA PAARALAN PROGRAM FOR SCHOOL GPP COORDINATORS CUM PROGRAM IMPLEMENTATION REVIEW FOR SY 2023-2024	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-07-2024	08-07-2024	08-07-2024	09-07-2024	N/A	N/A	17-07-2024	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF REVIEW AND VALIDATION OF TEACHING PERSONNEL OF THE DIVISION OF SURIGAO CITY	JERILYNE MENESES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-07-2024	03-07-2024	03-07-2024	03-07-2024	N/A	N/A	03-07-2024	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM	ROGELY ARMADA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	N/A	12-07-2024	N/A	26-07-2024	31-07-2024	Government of the Philippines (current year's budget)	169,850.00	169,850.00	-	168,800.00	168,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SHAWL FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	23-07-2024	Government of the Philippines (current year's budget)	5,760.00	5,760.00	-	4,860.00	4,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPAULIN FOR THE CONDUCT OF WORKSHOP ON THE DEVELOPMENT AND EXPERT VALIDATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS, NATIONAL MATH PROGRAM, AND NATIONAL READING PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	N/A	05-07-2024	N/A	05-07-2024	30-07-2024	Government of the Philippines (current year's budget)	700.00	700.00	-	700.00	700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM FOR MULTI-TIERED TEACHERS	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	16-07-2024	31-07-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	6,350.00	6,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPAULIN FOR THE CONDUCT OF DIVISION-BASED TRAINING ON PEDAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTIONS CUM LAC RESOURCE MATERIALS ALIGNED IN THE MATATAG CURRICULUM FOR MULTI-TIERED TEACHERS	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	10-07-2024	N/A	N/A	10-07-2024	N/A	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	750.00	750.00	-	360.00	360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PRINTER AND INK TO SUPPORT THE MATATAG CURRICULUM IMPLEMENTATION OF THE SCHOOL IMPLEMENTING IPED PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	24-07-2024	31-07-2024	07-08-2024	21-08-2024	27-08-2024	Government of the Philippines (current year's budget)	92,600.00	92,600.00	-	91,890.00	91,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PRINTING SUPPLIES FOR THE IN-HOUSE REPRODUCTION OF ADDITIONAL LEARNING RESOURCES FOR 2024 NATIONAL LEARNING CAMP	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	15-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	17-07-2024	07-08-2024	08-08-2024	Government of the Philippines (current year's budget)	249,875.00	249,875.00	-	249,786.00	249,786.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FIRE EXTINGUISHERS FOR THE SCHOOLS DIVISION OFFICE OF SURIGAO CITY	JOHNMARK GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	12-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PRINTING OF TARPAULIN FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TRAINERS ON THE MATATAG CURRICULUM	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-07-2024	19-07-2024	19-07-2024	19-07-2024	N/A	N/A	18-07-2024	N/A	20-07-2024	20-07-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PREVENTIVE MAINTENANCE OF DIVISION SERVICE VEHICLE (MITSUBISHI ESTRADA)	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024	N/A	31-07-2024	N/A	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	21,090.96	21,090.96	-	21,090.96	21,090.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SPARE PARTS FOR COA SERVICE VEHICLE (TOYOTA INNOVA)	ALEXANDER ASTERIO ESPANA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-07-2024	26-07-2024	26-07-2024	26-07-2024	N/A	N/A	01-08-2024	N/A	01-08-2024	ON GOING	Government of the Philippines (current year's budget)	20,260.00	20,260.00	-	20,260.00	20,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PAPERS FOR DIVISION PAYROLL SERVICES UNIT (DPSU)	GIDEON BUNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-07-2024	02-08-2024	02-08-2024	02-08-2024	N/A	N/A	03-09-2024	N/A	30-09-2024	01-10-2024	Government of the Philippines (current year's budget)	30,980.00	30,980.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE MATATAG CURRICULUM	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	24-07-2024	N/A	N/A	24-07-2024	N/A	26-07-2024	02-09-2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE FIXTURES FOR THE OFFICE OF THE SDS AND THE ASDS	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024	05-08-2024	18-09-2024	05-08-2024	26-09-2024	01-10-2024	Government of the Philippines (continuing budget)	105,400.00	105,400.00	-	104,742.00	104,742.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR LRMSD OFFICE NOT AVAILABLE AT DBM-PS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	N/A	13-08-2024	N/A	27-09-2024	01-10-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	889.00	889.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MOBILE PHONE FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	N/A	13-08-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,900.00	24,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE FIXTURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	N/A	05-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,577.00	12,577.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FURNITURES AND FIXTURES FOR LRMSD OFFICE NOT AVAILABLE AT DBM-PS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	26-09-2024	N/A	N/A	02-10-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	-	4,450.20	4,450.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE SCHOOLS DIVISION OFFICE	KENNETH DUMALI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF THE PANDIBSYONG BUNUAN NG WIKANG PAMBANSA 2024	ROGELY ARMADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	N/A	02-08-2024	N/A	02-08-2024	23-09-2024	Government of the Philippines (current year's budget)	21,450.00	21,450.00	-	21,450.00	21,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE FURNITURES FOR THE OFFICE OF THE SDS AND ASDS	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-08-2024	08-08-2024	08-08-2024	22-08-2024	27-08-2024	28-08-2024	16-09-2024	02-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00	-	98,700.00	98,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS OF THE DIVISION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-08-2024	16-08-2024	16-08-2024	16-08-2024	19-08-2024	19-08-2024	20-08-2024	19-08-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	55,050.00	55,050.00	-	55,050.00	55,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF AUTOMOTIVE BATTERY FOR THE SERVICE VEHICLE MITSUBISHI STRADA GLS	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	N/A	28-08-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ADDITIONAL PREVENTIVE MAINTENANCE FOR MITSUBISHI STRADA GLS 2.0	ALLAN YOAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF CY 2024 MID-YEAR PERFORMANCE REVIEW AND EVALUATION CUM PERFORMANCE PLANNING OF OSDS PERSONNEL	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-08-2024	09-08-2024	09-08-2024	09-08-2024	12-08-2024	09-08-2024	12-08-2024	12-08-2024	14-08-2024	03-10-2024	Government of the Philippines (current year's budget)	207,900.00	207,900.00	-	207,900.00	207,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF REFILL PURIFIED DRINKING WATER																															

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF WATER DISPENSER FOR ACCOUNTING, BUDGET, AND SUPPLY OFFICES	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	05-09-2024	N/A	11-09-2024	23-09-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,995.00	29,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ICT EQUIPMENT, MATERIALS AND LABOR FOR THE REHABILITATION AND UPGRADING OF NETWORK INFRASTRUCTURE OF DEPED SURIGAO CITY	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	19-08-2024	20-08-2024	20-08-2024	23-08-2024	26-08-2024	28-08-2024	04-09-2024	04-09-2024	06-09-2024	03-10-2024	Government of the Philippines (current year's budget)	164,287.00	164,287.00	-	163,200.00	163,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR SETTING UP AN AUDIO-VIDEO RECORDING STUDIO TO CONVERT SELF-LEARNING MODULES TO RADIO AND TV FORMATS	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	14-08-2024	N/A	19-08-2024	20-08-2024	20-08-2024	11-11-2024	13-11-2024	23-12-2024	23-12-2024	23-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	68,495.00	68,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE WITH SNACKS FOR THE CONDUCT OF CHILD FRIENDLY (CFSS) REORIENTATION TO SCHOOL HEADS FOR SY 2024-2025	JOBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-08-2024	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	FABRICATION OF OFFICE TABLES FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT.	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2024	23-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	FABRICATION OF OFFICE TABLES FOR THE BUDGET OFFICE	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2024	23-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	FABRICATION OF CABINETS FOR MBE, SOC MOB, AND HRD	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-08-2024	23-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	620.00	620.00	-	620.00	620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-06-2024	23-06-2024	23-06-2024	23-06-2024	N/A	N/A	23-06-2024	N/A	23-06-2024	23-06-2024	Government of the Philippines (current year's budget)	335.33	335.33	-	335.33	335.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	185.00	185.00	-	185.00	185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	705.00	705.00	-	705.00	705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	152.00	152.00	-	152.00	152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-06-2024	23-06-2024	23-06-2024	23-06-2024	N/A	N/A	23-06-2024	N/A	23-06-2024	23-06-2024	Government of the Philippines (current year's budget)	1,160.00	1,160.00	-	1,160.00	1,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,410.00	1,410.00	-	1,410.00	1,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2024	22-06-2024	22-06-2024	22-06-2024	N/A	N/A	22-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	280.00	280.00	-	280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	434.00	434.00	-	434.00	434.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	40.00	40.00	-	40.00	40.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	436.00	436.00	-	436.00	436.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	74.00	74.00	-	74.00	74.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2024	22-06-2024	22-06-2024	22-06-2024	N/A	N/A	22-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	2,453.00	2,453.00	-	2,453.00	2,453.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2024	22-06-2024	22-06-2024	22-06-2024	N/A	N/A	22-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	70.00	70.00	-	70.00	70.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	50.00	50.00	-	50.00	50.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	405.00	405.00	-	405.00	405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	80.00	80.00	-	80.00	80.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	3,100.00	3,100.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	LIQUIDATION OF CASH ADVANCES DURING THE LAUNCHING OF GO NEGOSYO: GARDEN TO TABLE SCHOOL BUSINESS MODEL	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-06-2024	22-06-2024	22-06-2024	22-06-2024	N/A	N/A	22-06-2024	N/A	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	515.00	515.00	-	515.00	515.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE REGIONAL MONITORING AND EVALUATION FOR OPLAN BALIK ESEWELA (BES) SY 2024-2025	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	N/A	27-07-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	25,700.00	25,700.00	-	25,657.20	25,657.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION DEPED NIGHT	TESSIE DOLORES	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	31-08-2024	31-08-2024	01-09-2024	22-10-2024	Government of the Philippines (current year's budget)	96,300.00	96,300.00	-	96,300.00	96,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY, DELIVERY, AND INSTALLATION OF WINDOW BLINDS FOR ACCOUNTING OFFICE	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	26-08-2024	N/A	N/A	26-08-2024	N/A	26-08-2024	26-08-2024	Government of the Philippines (continuing budget)	4,499.00	4,499.00	-	4,499.00	4,499.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.10																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	16-09-2024	N/A	N/A	24-09-2024	N/A	25-09-2024	30-09-2024	Government of the Philippines (current year's budget)	11,775.00	11,775.00	-	9,810.00	9,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SPARE PARTS FOR COA SERVICE VEHICLE (TOYOTA INNOVA)	ALEXANDER ASTERIO ESPAÑA, JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	N/A	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LAPTOP CHARGER FOR THE EDUCATION PROGRAM SUPERVISORS	RICKY PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	29-09-2024	30-09-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF OFFICE TABLES FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT OF DEPED SURIGAO CITY	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	05-09-2024	N/A	03-12-2024	ON GOING	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF OFFICE TABLES FOR THE BUDGET OFFICE OF DEPED SDO SURIGAO CITY	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF NAME PLATE AND PANAFLEX LOGO FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	30-09-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SERVICE MAINTENANCE OF DIVISION VEHICLE (MITSUBISHI STRADA GLS 2.4D) WITH PLATE NO. 87757	ALLAN YOAG	NO	Direct Contracting	N/A	N/A	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	N/A	N/A	02-10-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	27,106.07	27,106.07	-	27,106.07	27,106.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF	JOHNMARK GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,145.00	30,145.00	-	30,145.00	30,145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ORRM	JOHNMARK GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	N/A	N/A	07-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FIXTURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT OF DEPED SURIGAO CITY	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	10-09-2024	12-09-2024	07-10-2024	07-10-2024	07-10-2024	14-10-2024	15-10-2024	05-11-2024	05-11-2024	05-11-2024	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	79,276.30	79,276.30	-	71,130.00	71,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING AND DELIVERY OF PRINTED SELF LEARNING MODULES (SLMS) FOR SELECTED GRADE LEVELS FOR SY 2024-2025	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	27-11-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	656,090.00	656,090.00	-	587,600.00	587,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE USE OF THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	VON EUGENE CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-09-2024	08-09-2024	08-09-2024	08-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	7,380.00	7,380.00	-	6,968.00	6,968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (A. NAMUAG) - PROCUREMENT OF BLINDS FOR THE MEDICAL CLINIC AND OFFICE	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-09-2024	03-09-2024	03-09-2024	03-09-2024	N/A	N/A	03-09-2024	N/A	03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	4,798.25	4,798.25	-	4,798.25	4,798.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULLIN FOR THE CONDUCT OF WORKSHOP ON THE VALIDATION, REVISION, AND FINALIZATION OF MATATAG CURRICULUM-BASED INDIGENIZED LESSON PLANS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	N/A	N/A	17-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	1,125.00	1,125.00	-	1,104.00	1,104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT	FAMELA GRACE FELICIO	NO	NP-53.9 - Small Value Procurement	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	09-09-2024	04-10-2024	04-10-2024	07-10-2024	22-10-2024	14-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	199,635.00	199,635.00	-	101,748.10	101,748.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024	14-09-2024	14-09-2024	16-09-2024	16-09-2024	17-09-2024	02-10-2024	Government of the Philippines (current year's budget)	134,100.00	134,100.00	-	134,100.00	134,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	16-09-2024	N/A	N/A	24-09-2024	N/A	25-09-2024	01-10-2024	Government of the Philippines (current year's budget)	855.00	855.00	-	855.00	855.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULLIN FOR THE CONDUCT OF 3RD DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE 2024	JOSEPHINE BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-09-2024	16-09-2024	16-09-2024	16-09-2024	N/A	N/A	16-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PRINTER FOR DISTRICT VI OFFICE OF DEPED SDO SURIGAO CITY	INDAY ROBBIE CUBILLAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	N/A	24-09-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	12,145.00	12,145.00	-	12,145.00	12,145.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE COMPREHENSIVE RAPID LITERACY ASSESSMENT (CRLA) FOR THE COMMUNITY-BASED LANGUAGES	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	23-09-2024	26-09-2024	25-09-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	104,000.00	104,000.00	-	104,000.00	104,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF SURIGAO CITY DIVISION FLAGS TO REPLACE THE OLD AND WORN-OUT FLAGS DISPLAYED AT CARAGA REGION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	23-09-2024	04-10-2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	MAINTENANCE OF DIVISION SERVICE VEHICLE TOYOTA HACE COMMUTER VAN OF DEPED SDO SURIGAO CITY	ALBERTO PLAZA	NO	Direct Contracting	N/A	N/A	N/A	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	27-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	19,217.00	19,217.00	-	19,217.07	19,217.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF LEARNERS CONVERGENCE SURIGAO 2024	JOBIE PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	33,440.00	33,440.00	-	33,440.00	33,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION TRAINING ON TM: 3 COC 2 ASSESSORS COURSE FOR TLE/TVL TEACHERS IN PARTNERSHIP WITH TESDA	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	17-09-2024	N/A	28-09-2024	14-10-2024	Government of the Philippines (current year's budget)	32,750.00	32,750.00	-	32,750.00	32,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF FIXTURES FOR THE MEMCES-SPED CENTER OF DEPED SDO SURIGAO CITY	MARNELLI ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	N/A	24-09-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	-	13,950.00	13,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FOLDING TABLES FOR THE MEMCES-SPED CENTER OF DEPED SDO SURIGAO CITY	MARNELLI ESMENDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	N/A	N/A	31-10-2024	N/A	09-12-2024	ON GOING	Government of the Philippines (continuing budget)	10,050.00	10,050.00	-	2,939.83	2,939.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF OFFICE NAMEPLATE FOR THE SURIGAO CITY DIVISION OFFICES/SECTIONS	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	30-09-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	17-10-2024	22-10-2024	24-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	75,050.00	75,050.00	-	75,050.00	75,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (M. PACLANANG) - INSTALLATION OF GLASS PANEL AND	MARGIE O'PHELIA ROSE PACLANANG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	34,720.00	34,720.00	-	56,360.00	56,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	02-10-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	-	1,187.00	1,187.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULLIN FOR THE CONDUCT OF STRENGTHENING SUICIDE PREVENTION MANAGEMENT AND REFERRAL SYSTEM FOR SCHOOL MENTAL HEALTH COORDINATORS AND GUIDANCE ADVOCATES	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	26-09-2024	N/A	26-09-2024	07-10-2024	Government of the Philippines (current year's budget)	870.00	870.00	-	870.00	870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	FABRICATION OF DIVISION ORGANIZATIONAL CHART REQUIRED IN THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDO SURIGAO CITY	GEMMA SINDAY	NO	NP-53.9 -																													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF MEALS FOR THE BLESSING OF THE NEWLY RENOVATED OFFICE	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LOAD CARDS FOR THE CONDUCT OF DIVISION TRAINING ON THE 1-COC 2-ASSESSORS COURSE FOR TLE/TVL TEACHERS IN PARTNERSHIP WITH TESDA	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	N/A	N/A	23-10-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDOGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	18-10-2024	21-10-2024	05-11-2024	05-11-2024	05-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	144,600.00	144,600.00	-	144,600.00	144,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDOGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	Shopping	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	N/A	N/A	15-10-2024	N/A	29-10-2024	13-11-2024	Government of the Philippines (current year's budget)	10,660.00	10,660.00	-	10,313.00	10,313.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE, ACCOMMODATION AND MEALS FOR THE CONDUCT OF WORKSHOP ON THE QUALITY ASSURANCE OF BADAQ AND MAMANWA COMMUNITY-BASED STORIES	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-09-2024	14-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	28-10-2024	21-10-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE QUALITY ASSURANCE OF BADAQ AND MAMANWA COMMUNITY-BASED STORIES	MARINO PAMOGAS	NO	Shopping	N/A	N/A	N/A	30-09-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	23-10-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,682.00	2,682.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF INDOGENOUS PEOPLES EDUCATION PROGRAM (IPEP) IMPLEMENTATION REVIEW (PIR)	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-09-2024	14-10-2024	14-10-2024	14-10-2024	N/A	N/A	28-10-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	22,750.00	22,750.00	-	18,900.00	18,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF INDOGENOUS PEOPLES EDUCATION PROGRAM (IPEP) IMPLEMENTATION REVIEW (PIR)	MARINO PAMOGAS	NO	Shopping	N/A	N/A	N/A	30-09-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	23-10-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,180.00	2,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE MEDICAL AND DENTAL OFFICE	FAMELA GRACE FELICIO	NO	Shopping	N/A	N/A	N/A	30-09-2024	03-10-2024	03-10-2024	04-11-2024	N/A	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (continuing budget)	9,600.00	9,600.00	-	12,070.00	12,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FIXTURES FOR MEDICAL AND DENTAL OFFICE	FAMELA GRACE FELICIO	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	18-10-2024	21-10-2024	22-10-2024	13-11-2024	28-10-2024	26-11-2024	26-11-2024	Government of the Philippines (continuing budget)	80,000.00	80,000.00	-	57,600.00	57,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	N/A	07-10-2024	08-10-2024	09-10-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	119,400.00	119,400.00	-	154,200.00	154,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2025	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	04-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	42,900.00	42,900.00	-	42,900.00	42,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2026	IRENETTA BALABA	NO	Shopping	N/A	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	18,190.00	18,190.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF ORIENTATION ON LR MANAGEMENT, DEVELOPMENT AND QUALITY ASSURANCE PROCESS	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	N/A	N/A	01-10-2024	N/A	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	47,560.00	47,560.00	-	47,560.00	47,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	FABRICATION OF GLASS WINDOWS WITH BASE FOR THE RECORDS OFFICE	MARGIE OPHELIA ROSE PACULANANG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	N/A	N/A	30-09-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	9,060.00	9,060.00	-	9,060.00	9,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON COMPLETED RESEARCH WRITING BATCH 2023	VILMA GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024			Government of the Philippines (current year's budget)	222,450.00	222,450.00	-	221,913.00	221,913.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CENTRALIZED TECHNICAL ASSISTANCE	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-08-2024	18-08-2024	18-08-2024	18-08-2024	N/A	N/A	19-08-2024	N/A	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	4,350.00	4,350.00	-	4,350.00	4,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CENTRALIZED TECHNICAL ASSISTANCE	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	2,100.00	2,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CENTRALIZED TECHNICAL ASSISTANCE	VENUS ALBORUTO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	1,159.00	1,159.00	-	1,159.00	1,159.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PRINTER HEAD REPLACEMENT FOR EPSON L550 USED BY ACCOUNTANT OF DEPED SURIGAO CITY	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	23-10-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,999.00	4,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEDICAL SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	N/A	10-10-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	24,880.00	24,880.00	-	24,880.00	24,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SPORTS EQUIPMENT FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RENTAL OF LED WALL FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RENTAL OF SOUNDS AND LIGHTS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	STAGE DECORATIONS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	FABRICATION OF PLAQUES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	40,800.00	40,800.00	-	40,800.00	40,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPULLINS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PACKED MEALS FOR THE PREPARATION OF SODA 2024 PRESENTATION	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	27-09-2024	N/A	N/A	27-09-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (M-ARISTAN) - PROCUREMENT OF ROLLER BLINDS AND OTHER MATERIALS USED IN PROPERTY AND SUPPLY OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPULIN PRINTING FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE COMPREHENSIVE RAPID LITERACY ASSESSMENT (CRLA) FOR THE COMMUNITY-BASED LANGUAGES	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	N/A	N/A	03-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPULIN PRINTING FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2024-2026	IRENETTA BALABA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	03-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	800.00	800.00	-	800.00	800.00	-	N/A							

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR SURIGAO CITY DIVISION NGMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT (IDA)	JEANIT BESINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11-10-2024	11-10-2024	11-10-2024	11-10-2024	14-10-2024	14-10-2024	14-10-2024	15-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	173,200.00	173,200.00	-	173,200.00	173,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPULIN PRINTING FOR THE SURIGAO CITY DIVISION NGMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT (IDA)	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-10-2024	11-10-2024	11-10-2024	11-10-2024	14-10-2024	N/A	15-10-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PRINTER MAINTENANCE BOX FOR THE BIDS AND AWARDS COMMITTEE OFFICE	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	MAINTENANCE, INSTALLATION, AND REPAIR OF AIRCONDITIONING UNITS OF THE DIVISION OFFICE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024	N/A	N/A	17-09-2024	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	44,300.00	44,300.00	-	44,300.00	44,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE FURNITURES FOR THE OFFICE OF THE ADMINISTRATIVE OFFICER V	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PRINTING OF T-SHIRTS FOR THE FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	48,300.00	48,300.00	-	48,300.00	48,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ACCOMMODATION WITH MEALS FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	RENTAL OF SERVICE VEHICLE WITH DRIVER FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPULIN PRINTING WITH MEALS FOR THE CONDUCT OF NATIONAL MONITORING AND EVALUATION OF THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	N/A	07-10-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	2,592.00	2,592.00	-	2,592.00	2,592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES FOR THE CONDUCT OF DEPED 50th SURIGAO CITY 50TH ANNIVERSARY ON OCTOBER 11, 2024	ELIZABETH S. LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	REIMBURSEMENT (A. NAMUAG) - PROCUREMENT OF USHER PINS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ANA NIJIN NAMUAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (I. PLAZA) - PROCUREMENT OF STAMP INKS FOR THE RECORDS OFFICE	IVORY PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	390.00	390.00	-	390.00	390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ELECTRICAL SUPPLIES FOR ACCOUNTING OFFICE, HR OFFICE, AND ASOS OFFICE	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	12-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	15,250.00	15,250.00	-	15,250.00	15,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ACCOMMODATION WITH MEALS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES AND PROVISION OF WHEEL CHAIR	LEA SARVIDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	7,300.00	7,300.00	-	7,300.00	7,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF MEDICAL ASSESSMENT OF LEARNERS WITH DEVELOPMENTAL DELAYS OR MANIFESTATIONS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES (ITP & AMP)	LEA SARVIDA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	16-10-2024	17-10-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	REPAIR AND REHABILITATION OF VARIOUS SCHOOL BUILDINGS (23 CL) OF DAY-ASAN NHS	VON EUGENE CLEOFE	NO	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	12-11-2024	12-11-2024	02-12-2025	05-12-2024	16-12-2024	17-12-2024	23-12-2024	27-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	6,577,540.73	6,577,540.73	-	4,347,233.71	4,347,233.71	-	COA, SDNSCOMAUAP	25-10-2024	07-11-2024	07-11-2024	27-11-2025	30-11-2024	#VALUE!	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE WITH FOOD AND SNACKS FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	25-10-2024	25-10-2024	25-10-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	155,400.00	155,400.00	-	153,180.00	153,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPULIN PRINTING FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	N/A	N/A	25-10-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR CAPACITY BUILDING ON BASIC IT AND WRITTEN COMMUNICATION SKILLS TRAINING	JEANIT BESINGA	NO	Shopping	N/A	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	24-10-2024	N/A	N/A	15-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,025.00	3,025.00	-	3,323.00	3,323.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF WORKSHOP ON REVISITING THE MULTIGRADE-BASED DAILY LESSON PLANS FOR TEACHERS HANDLING ALIVE SUBJECTS	MARINO PAMOGAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	N/A	24-10-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF IT SUPPLIES FOR THE DIVISION OFFICE USE	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	400.00	400.00	-	400.00	400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF IT SUPPLIES FOR THE DIVISION OFFICE USE	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	N/A	13-08-2024	N/A	13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	900.00	900.00	-	900.00	900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF IT SUPPLIES FOR THE DIVISION OFFICE USE	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	545.00	545.00	-	545.00	545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF IT SUPPLIES FOR THE DIVISION OFFICE USE	KEVIN ADRIAN ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	3,804.00	3,804.00	-	3,804.00	3,804.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE LOCAL STAKEHOLDERS CONVERGENCE	RAQUEL CULTURA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	N/A	04-11-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (N. TAGHAP) - PROCUREMENT OF SPIN MOP FOR THE ASOS OFFICE	NESILAH TAGHAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	N/A	12-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	999.00	999.00	-	999.00	999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF PRINTERS AND INK FOR THE NEW MADRASAH EDUCATION PROGRAM (MEP) IMPLEMENTING SCHOOLS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	N/A	15-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	38,867.00	38,867.00	-	38,560.00	38,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PRINTING OF ADDITIONAL TARPULINS FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY, WORLD TEACHERS DAY CELEBRATION AND STATE OF THE DIVISION ADDRESS (SODA)	ELIZABETH LARASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-10-2024	04-10-2024	04-10-2024	07-10-2024	N/A	N/A	07-10-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	5,196.00	5,196.00	-	5,196.00	5,196.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (J. JOVITA) - PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF SURVEY ON THE MONITORING AND EVALUATION FOR THE SHA AND OTHER PROGRAMS IMPLEMENTED AT LOPE RUIZ MEX	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	N/A	N/A	12-08-2024	N/A	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (J. JOVITA) - PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF REGIONAL MONITORING AND EVALUATION FOR OPLAN BALKI ESKWELA (OBE) SY 2024-2025	JENNIFER JOVITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-07-2024	29-07-2024	29-07-2024	29-07-2024	N/A	N/A	29-07-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	6,225.00	6,225.00	-	7,334.00	7,334.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (M. CUI) - PROCUREMENT OF OTHER SUPPLIES FOR BUDGET OFFICE	MA. CHRISTINA TERESA CUI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	-	1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MATERIALS FOR REPAIR OF THE DIVISION PUMPHOUSE	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024																					

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF SUPPLIES IN SUPPORT TO THE PRODUCTION OF READING MATERIALS FOR INSTRUCTIONAL LEADERSHIP TRAINING PROJECT INITIATIVE PLAN	FELIX BAGNOL	NO	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	04-11-2024	04-11-2024	04-11-2024	12-11-2024	13-11-2024	14-11-2024	18-11-2024	19-11-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	80,625.00	80,625.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF LAUNDRY SERVICES FOR THE MONTH OF OCTOBER 2024	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2024	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	06-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	1,677.00	1,677.00	-	1,677.00	1,677.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS AND EQUIPMENT FOR GENERAL SERVICES PURPOSES	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PRINTING OF TARPULIN FOR THE LOCAL STAKEHOLDERS CONVERGENCE	RAQUEL CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	04-11-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF PLAINING SUIT FOR PALARONG PAMBANSA 2024	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2024	30-06-2024	30-06-2024	30-06-2024	N/A	N/A	30-06-2024	N/A	30-06-2024	30-06-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF POLO INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (continuing budget)	320.00	320.00	-	320.00	320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF POLO AND CLOTH BAG INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (continuing budget)	2,036.00	2,036.00	-	2,036.00	2,036.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF POLO INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (continuing budget)	640.00	640.00	-	640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF MARINE PLYWOOD INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	N/A	18-09-2024	N/A	18-09-2024	18-09-2024	Government of the Philippines (continuing budget)	2,380.00	2,380.00	-	2,380.00	2,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF DIESEL INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-09-2024	19-09-2024	19-09-2024	19-09-2024	N/A	N/A	19-09-2024	N/A	19-09-2024	19-09-2024	Government of the Philippines (continuing budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF MATERIALS INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	11,990.00	11,990.00	-	11,990.00	11,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF MATERIALS INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	1,405.00	1,405.00	-	1,405.00	1,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF MATERIALS INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	6,017.00	6,017.00	-	6,017.00	6,017.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF MATERIALS INCURRED DURING THE PARTICIPATION OF SDO SURIGAO CITY TO THE 2024 REGIONAL TEACHERS GOT TALENT COMPETITION	TESSIE DOLORES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	780.00	780.00	-	780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LUNCH AND SNACKS FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	N/A	03-11-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ICT SUPPLIES FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	11-11-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,525.00	5,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PRINTER INKS AND MAINTENANCE BOX FOR THE OFFICE OF THE BIDS AND AWARDS COMMITTEE	ROBERT SHERWIN BETITA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	15-11-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	10,020.00	10,020.00	-	10,020.00	10,020.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE, ACCOMMODATION, AND MEALS FOR THE CONDUCT OF JOINT TRAINING WORKSHOP ON BEDS PREPARATION, REPORT RECON, ALLOTMENT, AND CASH DEFICIENCY COMPUTATION AND DBM ONLINE APPLICATIONS	JANICE NAIG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	N/A	05-11-2024	05-11-2024	05-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	Shopping	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	N/A	N/A	02-01-2025	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	800.00	800.00	-	1,098.00	1,098.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE DIVISION PARTICIPATION TO THE RESEARCHERS NOTEBOOK 2024 DOCUMENTARY OF SUCCESS STORIES OF RESEARCHERS	FRITZIE GAY LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	N/A	N/A	06-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF BRIDGING THE GAP - STRENGTHENING SCHOOL ADOLESCENT REPRODUCTIVE HEALTH REFERRALS WITH EXTERNAL AGENCIES	VIRGINIA BACOLOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	13-11-2024	14-11-2024	19-11-2024	19-11-2024	19-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF BRIDGING THE GAP - STRENGTHENING SCHOOL ADOLESCENT REPRODUCTIVE HEALTH REFERRALS WITH EXTERNAL AGENCIES	VIRGINIA BACOLOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	02-01-2025	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	9,182.00	9,182.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF MEALS, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	11-11-2024	13-11-2024	15-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	234,000.00	234,000.00	-	234,000.00	234,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF JOINT TRAINING WORKSHOP ON BEDS PREPARATION, REPORT RECON, ALLOTMENT, AND CASH DEFICIENCY COMPUTATION AND DBM ONLINE APPLICATIONS	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	SUBDIVISION SURVEY OF LOT NO. 240, GSS 258 COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. F-1525 REGISTERED IN THE NAME OF THE HERS OF ARTURO BORA FOR ARTURO BORA ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	08-11-2024	N/A	14-11-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUBDIVISION SURVEY OF LOT NO. 4-B, PLAN NO. PSD-13-032009, COVERED UNDER THE TRANSFER CERTIFICATE NO. 162-2023000008 FOR MELQUIADES GAGASAN MEMORIAL ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUBDIVISION SURVEY OF LOT NO. 6028, COVERED UNDER CERTIFICATE OF TITLE NO. RO-802 (1376) FOR AURORA ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	RELOCATION SURVEY OF LOT COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. T-10716 FOR ROBERTA QUANG MEMORIAL ELEMENTARY SCHOOL	VIVANINO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	04-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (A. YOAG) - PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	ALLAN YOAG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (A. YOAG) - PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	ALLAN YOAG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	N/A	31-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES IN SUPPORT TO THE PRODUCTION OF READING MATERIALS FOR INSTRUCTIONAL LEADERSHIP TRAINING PROJECT INITIATIVE PLAN	FELIX BAGNOL	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-11-2024	N/A	11-11-2024	11-11-2024	11-11-2024	12-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	10-12-2024	10-12-2024	Government of the Philippines (continuing budget)	80,592.00	80,592.00	-	80,328.00	80,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION WORKSHOP ON THE DEVELOPMENT OF MATATAG CURRICULUM-BASED INDIGENIZED PERFORMANCE TASKS	MARINO PAMOGAS	NO	NP-53.																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)	
	REPAIR AND UPGRADE OF DCP AND ICT EQUIPMENT	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	05-11-2024	05-11-2024	05-11-2024	N/A	N/A	15-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	49,980.00	49,980.00	-	47,600.00	47,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	12-11-2024	15-11-2024	13-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	120,600.00	120,600.00	-	120,600.00	120,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR	RICKY L. PEDRALBA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-11-2024	12-11-2024	12-11-2024	13-11-2024	N/A	N/A	20-10-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	14,615.00	14,615.00	-	13,885.00	13,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	N/A	15-11-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	4,196.00	4,196.00	-	8,790.00	8,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON TRAINING OF TRAINERS COMPOSED OF K3 TEACHERS, DISTRICT READING COORDINATORS (SCHOOLS HEADS), AND PUBLIC SCHOOLS DISTRICT SUPERVISORS FOR	RICKY L. PEDRALBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	SUBDIVISION SURVEY OF LOT NO. 2900, COVERED UNDER TRANSFER CERTIFICATE OF TITLE NO. T-4855 FOR EMERICO BORJA ELEMENTARY SCHOOL.	VIVIANO BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	25-11-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF EXECUTIVE CHAIR FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT, ASSISTANT SCHOOLS DIVISION SUPERINTENDENT, CHIEF OF CURRICULUM IMPLEMENTATION DIVISION, CHIEF OF SCHOOLS GOVERNANCE AND OPERATIONS	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	11-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	33,380.00	33,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	REIMBURSEMENT (J. BESINGA) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	18-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	87.00	87.00	-	87.00	87.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. BESINGA) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	N/A	18-10-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	215.00	215.00	-	215.00	215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. BESINGA) - PROCUREMENT OF FUEL FOR THE CONDUCT OF SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	N/A	15-10-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. BESINGA) - PROCUREMENT OF FUEL FOR THE CONDUCT OF SURIGAO CITY DIVISION NQMS CORE TEAMS TRAINING ON INTERNAL QUALITY AUDIT	JEANIT BESINGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	16-10-2024	N/A	N/A	16-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF TURN-OVER OF THE NEWLY INSTALLED COA AUDIT TEAM LEADER FOR DEPED DIVISION OF SURIGAO CITY	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	N/A	12-11-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	48,425.00	48,425.00	-	48,425.00	48,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	22,536.00	22,536.00	-	22,536.00	22,536.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE PERSONNEL CRAFTING THE DIVISION FLOAT FOR THE 54TH CHARTER DAY CELEBRATION	ESTELA P. SIEGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-08-2024	15-08-2024	15-08-2024	15-08-2024	N/A	N/A	15-08-2024	N/A	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	49,815.00	49,815.00	-	49,815.00	49,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	12-11-2024	14-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	19-11-2024	27-11-2024	21-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	134,600.00	134,600.00	-	134,600.00	134,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	02-12-2024	02-12-2024	02-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	53,950.00	53,950.00	-	53,136.00	53,136.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PRINTING OF TARPULIN FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOI)	VILMA L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,960.00	5,960.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	REIMBURSEMENT (J. NAIG) - PROCUREMENT OF OTHER SUPPLIES FOR THE BUDGET UNIT	JANICE NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-08-2024	20-08-2024	20-08-2024	20-08-2024	N/A	N/A	20-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (current year's budget)	13,260.00	13,260.00	-	13,260.00	13,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (K. EDERA) - PROCUREMENT OF CHEST DRAWER FOR THE ACCOUNTING OFFICE	KRISNA BESS EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-10-2024	26-10-2024	26-10-2024	26-10-2024	N/A	N/A	26-10-2024	N/A	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	2,082.50	2,082.50	-	2,082.50	2,082.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF POLO SHIRTS WITH PRINTS FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MAGNETIC DEMONSTRATION BOARD - A MATHEMATICS MANIPULATIVE MATERIAL	NOEMI D. LIM	NO	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	18-11-2024	15-11-2024	15-11-2024	19-11-2024	19-11-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	Government of the Philippines (continuing budget)	645,000.00	645,000.00	-	537,500.00	537,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF NQMS MOCK AUDIT AND MANAGEMENT REVIEW	JENNIFER R. JOVITA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended	
	REIMBURSEMENT (K. EDERA) OF VARIOUS EXPENSES INCURRED FOR THE TURN-OVER OF THE NEWLY INSTALLED COA AUDITOR TEAM LEADER FOR DEPED SURIGAO CITY	KRISNA BESS D. EDERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	3,514.00	3,514.00	-	3,514.00	3,514.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. NAIG) - PROCUREMENT OF OTHER SUPPLIES AND TARPULIN FOR THE CONDUCT OF JOINT TRAINING-WORKSHOP ON BEDS PREPARATION...	JANICE E. NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-11-2024	04-11-2024	04-11-2024	04-11-2024	N/A	N/A	04-11-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	7,860.00	7,860.00	-	7,860.00	7,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (J. NAIG) - REPAIR AND REPAINTING OF OFFICE TABLES AND CABINET FOR THE BUDGET UNIT	JANICE E. NAIG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-08-2024	27-08-2024	27-08-2024	27-08-2024	N/A	N/A	27-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	7,759.25	7,759.00	-	7,759.25	7,759.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF OTHER SUPPLIES FOR THE ICT UNIT,	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-11-2024	09-11-2024	09-11-2024	09-11-2024	N/A	N/A	09-11-2024	N/A	09-11-2024	09-11-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	N/A	27-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	11,615.00	11,615.00	-	11,576.00	11,576.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE, ACCOMMODATION AND MEALS FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LABASE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	22-11-2024	22-11-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	-	175,000.00	175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,175.00	2,175.00	-	2,265.00	2,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	RENTAL OF BAND INSTRUMENTS FOR THE CONDUCT OF THE 7TH REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING CY 2024	ELIZABETH S. LABASE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A																					

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF NAVIGATING SUCCESS DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF NAVIGATING SUCCESS DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSG OFFICERS	JOBIE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	06-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF DENTAL SUPPLIES FOR SCHOOL-BASED FEEDING PROGRAM (SBFP) BENEFICIARIES FOR SY 2024-2025	FAMELA GRACE S. FELICIO, DMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	25-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	50,000.00	50,000.00	-	49,747.00	49,747.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS AND WORKSHEETS) FOR SECOND QUARTER GRADE 1 SUBJECTS AND MUSIC AND ARTS 4	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	09-12-2024	09-12-2024	09-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	300,210.00	300,210.00	-	294,930.00	294,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE WITH ACCOMMODATION AND MEALS FOR THE CONDUCT OF TRAINING WORKSHOP ON ENHANCEMENT OF SCHOOLS CONTINGENCY PLANS AND SCHOOL DRRM ESSENTIAL PLANS CLIM TECHNICAL EVALUATION OF PRINTING OF TARPULIN FOR THE CONDUCT OF TRAINING WORKSHOP ON ENHANCEMENT OF SCHOOLS CONTINGENCY PLANS AND SCHOOL DRRM ESSENTIAL PLANS CLIM TECHNICAL EVALUATION OF COMPLETED RESEARCHES	JOHNMARK L. GORGONIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	27-11-2024	23-12-2024	Government of the Philippines (current year's budget)	843,000.00	843,000.00	-	843,000.00	843,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH ACCOMMODATION AND MEALS FOR THE CONDUCT OF TRAINING WORKSHOP ON ENHANCEMENT OF SCHOOLS CONTINGENCY PLANS AND SCHOOL DRRM ESSENTIAL PLANS CLIM TECHNICAL EVALUATION OF COMPLETED RESEARCHES	JOHNMARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH SNACKS FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYANGONG 2024	RAQUEL G. CULTURA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	02-12-2024	02-12-2024	02-12-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYANGONG 2025	RAQUEL G. CULTURA	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	N/A	30-11-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	7,750.00	7,750.00	-	4,375.00	4,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PLAQUE FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYANGONG 2026	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF CURTAIN BLINDS FOR THE LEGAL OFFICE	ATTY. VIVIANO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	29-11-2024	29-11-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,238.38	4,238.38	-	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF ENHANCING MATHEMATICS INSTRUCTION THROUGH MANIPULATIVES: A CAPACITY BUILDING FOR GRADES 1-3 TEACHERS	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (continuing budget)	122,000.00	122,000.00	-	122,000.00	122,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS ON DEEPENING CONCEPTUAL UNDERSTANDING OF CONTENT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS	NOEMI LIM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	35,653.00	35,653.00	-	31,153.00	31,153.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	KEVIN ADRIAN M. ROSAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	10-12-2024	10-12-2024	10-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	159,600.00	159,600.00	-	159,600.00	159,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	KEVIN ADRIAN M. ROSAS	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	26-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,175.00	2,175.00	-	1,995.00	1,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	TARPULIN PRINTING FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	3,040.00	3,040.00	-	2,112.00	2,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TOKEN FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	REIMBURSEMENT (M. PACULANANG) - PROCUREMENT OF CURTAIN BLINDS FOR THE RECORDS OFFICE	MARGIE ROSE M. PACULANANG	NO	NP-53.9 - Small Value Procurement	N/A	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	N/A	N/A	18-11-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	3,780.00	3,780.00	-	3,780.00	3,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DEVELOPMENTAL ASSESSMENT OF LEARNERS WITH DISABILITIES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	22-11-2024	25-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	N/A	26-11-2024	26-11-2024	26-11-2024	18-12-2024	ON GOING	Government of the Philippines (continuing budget)	650,000.00	650,000.00	-	643,000.00	643,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	448,800.00	448,800.00	-	448,800.00	448,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (continuing budget)	2,175.00	2,175.00	-	2,540.00	2,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPULIN FOR THE CONDUCT OF TRAINING FOR KINDERGARTEN, GRADES 4 TO 6, 10 AND SENIOR HIGH SCHOOLS RECEIVING TEACHERS ON SPED CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	N/A	04-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	29-11-2024	29-11-2024	29-11-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	114,090.00	114,090.00	-	113,604.00	113,604.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PRINTING TARPULIN FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYANGONG 2026	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	25-11-2024	26-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING WRITESHOP ON DEVELOPMENT AND QUALITY ASSURANCE OF SUPPLEMENTARY LEARNING MATERIALS FOR MATATAG CURRICULUM ALIGNMENT	VENUS M. ALBORUTO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	25-11-2024	25-11-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	131,400.00	131,400.00	-	131,400.00	131,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING WRITESHOP ON DEVELOPMENT AND QUALITY ASSURANCE OF SUPPLEMENTARY LEARNING MATERIALS FOR MATATAG CURRICULUM ALIGNMENT	VENUS M. ALBORUTO, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	1,000.00	1,000.00	-	1,088.00	1,088.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF STEEL CABINET FOR THE OFFICE OF THE ADMINISTRATIVE OFFICER V	GEMMA P. SINDAY, EGD, JD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	04-12-2024	N/A	20-12-2024	20-12-2024	Government of the Philippines (continuing budget)	17,000.00	17,000.00	-	16,789.00	16,789.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS ON DEEPENING CONCEPTUAL UNDERSTANDING OF CONTENT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS	NOEMI D. LIM, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	N/A	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Government of the Philippines (continuing budget)	189,000.00	189,000.00	-	189,000.00	189,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF FUEL FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive Treatments	N/A	N/A	N/A	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	N/A	20-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	2,986.00	2,986.00	-	2,986.00	2,986.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PRINTING OF TARPULIN FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-09-2024	21-09-2024	21-09-2024	21-09-2024	21-09-2024	N/A	N/A	21-09-2024	N/A	21-09-2024	21-09-2024	Government of the Philippines (continuing budget)	1,584.00	1,584.00	-	1,584.00	1,584.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF MEALS FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-09-2024	22-09-2024	22-09-20																						

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	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)
	REIMBURSEMENT (H. LEROG) - TRIP ALUM PRINTING FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	N/A	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)	528.00	528.00	-	528.00	528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF PROCESSES FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	N/A	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)	1,527.00	1,527.00	-	1,527.00	1,527.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF NATIVE FOOD FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-09-2024	23-09-2024	23-09-2024	23-09-2024	N/A	N/A	23-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)	1,550.00	1,550.00	-	1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF SUPPLIES FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	225.00	225.00	-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF FUEL FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	N/A	25-09-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	3,060.00	3,060.00	-	3,060.00	3,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF HOTEL ACCOMMODATION FOR THE NATIONAL VALIDATION OF NATIONAL LITERACY AWARDS 2024 COMPONENT CITY CATEGORY	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024	N/A	N/A	26-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (continuing budget)	3,888.00	3,888.00	-	3,888.00	3,888.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF BOUCE BALLS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2024	25-11-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	N/A	31-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	153,000.00	153,000.00	-	151,200.00	151,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF FIXTURES FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2024	25-11-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	N/A	28-11-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	88,000.00	88,000.00	-	88,000.00	88,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF FIXTURES FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2024	25-11-2024	27-11-2024	27-11-2024	27-11-2024	28-11-2024	28-11-2024	02-01-2025	02-01-2025	02-01-2025	ON GOING	ON GOING	Government of the Philippines (continuing budget)	275,000.00	275,000.00	-	256,150.00	256,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SMART TV FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	09-12-2024	09-12-2024	09-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	630,000.00	630,000.00	-	456,750.00	456,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF TABLETS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	26-12-2024	26-12-2024	26-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	78,000.00	78,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	09-12-2024	09-12-2024	09-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	351,500.00	351,500.00	-	298,400.00	298,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	FABRICATION OF SLIDING BLACKBOARDS FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	25-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	02-01-2025	02-01-2025	02-01-2025	ON GOING	ON GOING	Government of the Philippines (continuing budget)	160,000.00	160,000.00	-	159,800.00	159,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	REIMBURSEMENT (A. PLAZA) - PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE	ALBERTO C. PLAZA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	N/A	N/A	20-11-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (A. PLAZA) - PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE	ALBERTO C. PLAZA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	13-11-2024	N/A	N/A	13-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT (V. BARRIOS) - PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE	ATTY. VIVANNO B. BARRIOS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	03-10-2024	03-10-2024	03-10-2024	03-10-2024	N/A	N/A	03-10-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (continuing budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	10-12-2024	ON GOING	Government of the Philippines (continuing budget)	121,500.00	121,500.00	-	121,500.00	121,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	6,650.00	6,650.00	-	7,358.00	7,358.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF ICT SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF OTHER SUPPLIES AND MATERIALS FOR GENERAL SERVICES OFFICE USE OF DEPED SURIGAO CITY DIVISION	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF OTHER SUPPLIES AND PAINTING MATERIALS FOR PARKING SPACE SIGNAGES OF DEPED SURIGAO CITY DIVISION	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF OTHER SUPPLIES AND PAINTING MATERIALS FOR PARKING SPACE SIGNAGES OF DEPED SURIGAO CITY DIVISION	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF MULTIVITAMINS AND DEWORMING TABLETS FOR SCHOOL-BASED FEEDING PROGRAM (SBFF) BENEFICIARIES FOR SY 2024-2025	IRENETTA A. BALABA	NO	NP-53.9 - Small Value Procurement	N/A	27-11-2024	28-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	12-12-2024	12-12-2024	12-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	323,600.00	323,600.00	-	238,370.00	238,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	03-12-2024	03-12-2024	03-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	226,800.00	226,800.00	-	226,800.00	226,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR ELEMENTARY TEACHERS IN MUSIC EDUCATION	WILMA L. PETALLO, PHD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	28-11-2024	N/A	N/A	30-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	19,755.00	19,755.00	-	17,682.00	17,682.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF T-SHIRT IN SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	18-12-2024	ON GOING	Government of the Philippines (continuing budget)	6,500.00	6,500.00	-	6,357.00	6,357.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF LOAD CARDS IN SUPPORT FOR THE EDUCATIONAL SERVICES	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	10-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	VEHICLE MAINTENANCE FOR THE DIVISION SERVICE VEHICLE (TOYOTA HACE COMMUTER)	ALBERTO C. PLAZA	NO	Direct Contracting	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	06-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	7,230.00	7,230.00	-	7,230.00	7,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF BOND PAPER AND INK FOR THE INDIGENOUS PEOPLES EDUCATION PROGRAM IMPLEMENTING SCHOOLS	MARINO L. PAMOGAS, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	29,903.00	29,903.00	-	29,861.00	29,861.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF NAVIGATING SUCCESS-DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBBE G. PONGCOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,100.00	2,100.00	-	1,730.00	1,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF NAVIGATING SUCCESS-DEPED SURIGAO CITY CAREER GUIDANCE ACTIVITY FOR SSLG OFFICERS	JOBBE G. PONGCOL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT ICT SUPPLIES FOR THE CONDUCT OF DIVISION UPSKILLING OF SCHOOL HEADS ON THE IMPLEMENTATION OF FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-11-2024	29-1																							

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	14-12-2024	14-12-2024	Government of the Philippines (continuing budget)	95,400.00	95,400.00	-	95,400.00	95,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ADDITIONAL MEALS AND SNACKS FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	29-11-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	26,500.00	26,500.00	-	26,500.00	26,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	19-12-2024	N/A	14-12-2024	14-12-2024	Government of the Philippines (continuing budget)	2,175.00	2,175.00	-	2,265.00	2,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT AND INSTALLATION OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR DIVISION OFFICE AND SELECTED SCHOOLS	JOHN MARK L. GORGONIO	NO	NP-53.9 - Small Value Procurement	N/A	03-12-2024	04-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024	30-12-2024	30-12-2024	30-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	899,150.00	899,150.00	-	878,922.00	878,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF OTHER SUPPLIES FOR THE OFFICE OF THE CDA	REYGLDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2024	07-12-2024	07-12-2024	07-12-2024	N/A	N/A	26-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	14,920.00	14,920.00	-	14,920.00	14,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	REIMBURSEMENT (A. PLAZA) - PROCUREMENT OF FISH FOR THE REGIONAL DIRECTOR AND REGIONAL PERSONNEL	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-12-2024	07-12-2024	07-12-2024	07-12-2024	N/A	N/A	07-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	N/A	07-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	280.00	280.00	-	280.00	280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	N/A	07-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	527.00	527.00	-	527.00	527.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	N/A	07-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	337.00	337.00	-	337.00	337.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	N/A	08-10-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	-	1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-09-2024	24-09-2024	24-09-2024	24-09-2024	N/A	N/A	24-09-2024	N/A	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	424.00	424.00	-	424.00	424.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	2,680.00	2,680.00	-	2,680.00	2,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	240.00	240.00	-	240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	952.00	952.00	-	952.00	952.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	N/A	09-10-2024	N/A	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	667.00	667.00	-	667.00	667.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	240.00	240.00	-	240.00	240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	530.00	530.00	-	530.00	530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	1,548.00	1,548.00	-	1,548.00	1,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	5,218.00	5,218.00	-	5,218.00	5,218.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	CASH ADVANCE (T. DOLORES) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 50TH DEPED SURIGAO CITY ANNIVERSARY	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	N/A	10-10-2024	N/A	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	2,790.00	2,790.00	-	2,790.00	2,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ADDITIONAL SUPPLIES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOT)	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	02-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	8,150.00	8,150.00	-	7,065.00	7,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT VENUE AND MEALS FOR THE CONDUCT OF 2024 CURRICULUM IMPLEMENTATION DIVISION (CID) CONVERGENCE	MARILYTTIE N. ENSOMO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	70,500.00	70,500.00	-	70,500.00	70,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT SUPPLIES FOR THE CONDUCT OF 2024 CURRICULUM IMPLEMENTATION DIVISION (CID) CONVERGENCE	MARILYTTIE N. ENSOMO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,440.00	1,440.00	-	1,008.00	1,008.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE AND MEALS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	133,200.00	133,200.00	-	133,200.00	133,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	FABRICATION OF PLAQUE FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	09-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF STAGE DECORATION FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2026	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	09-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TARPAULIN PRINTING FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2027	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	06-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2028	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,725.00	2,725.00	-	2,265.00	2,265.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR THE TRAINING ON BASIC FIRST AID AND HANDS-ON ONLY CPR FOR ALTERNATIVE LEARNING SYSTEM UNIT CUM ALS CONVERGENCE	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	69,600.00	69,600.00	-	55,377.00	55,377.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SCHOOLS GOVERNANCE AND OPERATION DIVISION (SGOD) CONVERGENCE CUM TARGET SETTING FOR CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	11-12-2024	N/A	18-12-2024	18-12-2024	Government of the Philippines (continuing budget)	28,800.00	28,800.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	N/A	09-12-2024	09-12-2024	09-12-20																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	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)
	FABRICATION OF OFFICE TABLE FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	03-01-2025	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	105,600.00	105,600.00	-	105,600.00	105,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	09-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,746.00	1,746.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON PRIOR (PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS)	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	06-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	640.00	640.00	-	640.00	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE CONDUCT OF SCHOOL GOVERNANCE AND OPERATION DIVISION (SGOD) CONVERGENCE CUM TARGET SETTING FOR CY 2025	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	15-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRINTING OF TEST AND LEARNING RESOURCES RELATED TO THE READINESS OF LEARNERS TO THE CONDUCT OF PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT (ISAL) PREPARATION	CARLO P. TANTOY, PEdSO	NO	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	N/A	N/A	03-01-2025	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	64,290.00	64,290.00	-	49,200.00	49,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	VAN RENTAL FOR THE CONDUCT OF STUDY VISIT TO SNEED CENTERS AND INCLUSIVE LEARNING RESOURCE CENTER	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	09-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	12-12-2024	12-12-2024	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPULIN FOR THE CONDUCT OF INDIGENOUS PEOPLES EDUCATION PROGRAM (IPEP) IMPLEMENTATION REVIEW (PIR)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTING EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	24-12-2024	ON GOING	Government of the Philippines (current year's budget)	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTING EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	23-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	9,485.00	9,485.00	-	8,626.00	8,626.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	TARPULIN PRINTING FOR THE CONDUCT OF CAPACITY BUILDING ON DIGITIZATION AND QUALITY ASSURANCE OF EXISTING EPP/TLE SELF-LEARNING MODULES (SLMS) ALIGNED TO MATATAG CURRICULUM	VILMA L. GORGONIO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	06-12-2024	N/A	14-12-2024	ON GOING	Government of the Philippines (current year's budget)	500.00	500.00	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	112,000.00	112,000.00	-	112,000.00	112,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	26-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,255.00	2,255.00	-	2,303.00	2,303.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PRINTING OF TARPULIN FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	10-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	640.00	640.00	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 7)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 8)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	3RD POSTING: SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2024-2025 FOR 160 FEEDING DAYS OF DEPED, SURIGAO CITY DIVISION (LOT 10)	IRENETTA A. BALABA, RN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	09-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	13-12-2024	N/A	16-12-2024	ON GOING	Government of the Philippines (current year's and continuing budget)	150,700.00	150,700.00	-	150,700.00	150,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	STAGE DECORATION FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	09-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's and continuing budget)	15,000.00	15,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF TARPULIN FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	06-12-2024	09-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's and continuing budget)	960.00	960.00	-	288.00	288.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MANIPULATIVE LEARNING RESOURCE FOR THE TRAINING-WORKSHOP ON THE UTILIZATION OF MULTI-FACTOR ASSESSMENT TOOL	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	02-01-2025	02-01-2025	02-01-2025	ON GOING	ON GOING	Government of the Philippines (continuing budget)	203,000.00	203,000.00	-	44,839.50	44,839.50	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR ALS LEARNING MATERIALS	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	10-12-2024	11-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	26-12-2024	26-12-2024	26-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	96,740.00	96,740.00	-	96,170.00	96,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE WITH MEALS FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	23-12-2024	23-12-2024	23-12-2024	ON GOING	ON GOING	Government of the Philippines (current year's budget)	107,250.00	107,250.00	-	107,250.00	107,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF OFFICE SUPPLIES FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	TARPULIN PRINTING FOR THE REORIENTATION ON MADRASAH EDUCATION PROGRAM CUM ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	384.00	384.00	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF WHEELCHAIRS OF LEARNERS WITH DEVELOPMENTAL DELAYS OR MANIFESTATIONS FOR THE PROVISION OF SUPPORT FOR EDUCATIONAL SERVICES, EDUCATIONAL ASSESSMENT OF LEARNERS WITH DISABILITIES, AND INTERVENTIONS (C/W/MSY) (P/MSB)	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	1,396.00	1,396.00	-	1,396.00	1,396.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF DECORATION FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING OF TARPULIN FOR THE CONDUCT OF OPTIMIZING DCP DELIVERY AND DISPOSAL THROUGH JOINT EVALUATION AND IT-SUPPLY OFFICER COLLABORATION	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	768.00	768.00	-	768.00	768.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PURIFIED DRINKING WATER (REFILL) FOR DIVISION CONSUMPTION FOR THE MONTH OF DECEMBER 2024	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	4,550.00	4,550.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF ICT EQUIPMENT FOR THE OFFICE OF THE DIVISION ENGINEER	VON EUGENE F. CLEOFE	NO	NP-53.9 - Small Value Procurement	N/A	11-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	23-12-2024	23-12-2024	23-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	124,890.00	124,890.00	-	122,900.00	122,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	PROCUREMENT OF FURNITURES FOR THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	LILIBETH B. MORIAL	NO																													

Procurement Monitoring Report as of December 31, 2024

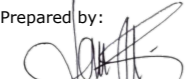
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)
	PROCUREMENT OF SNACKS FOR THE CULMINATION ACTIVITY OF 18-DAY CAMPAIGN TO END VAWC	JOMARK OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	PROCUREMENT OF WHEELCHAIR FOR THE PROVISION OF SUPPORT FOR THE EDUCATIONAL SERVICES TO LEARNERS WITH DIFFICULTY IN MOBILITY	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	26-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	7,950.00	7,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	TARPAULIN PRINTING FOR THE CULMINATION ACTIVITY OF 18-DAY CAMPAIGN TO END VAWC	JOMARK OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE CULMINATION ACTIVITY OF 18-DAY CAMPAIGN TO END VAWC	JOMARK OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE (TOYOTA HIACE COMMUTER)	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	27-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	14,550.00	14,550.00	-	14,550.00	14,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF STRATEGIC PLANNING AND CRAFTING OF THE FY 2025 AP, WFP, PPMP, AND APP FOR THE SCHOOLS DIVISION OFFICE	JANICE E. NAIG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	06-12-2024	06-12-2024	06-12-2024	12-06-2024	ON GOING	Government of the Philippines (current year's budget)	97,500.00	97,500.00	-	97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	13-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PHD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	13-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	795.00	795.00	-	777.00	777.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF ICT SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	26-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (current year's budget)	31,500.00	31,500.00	-	31,300.00	31,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	TARPAULIN PRINTING FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION REVIEW	LEA S. SARVIDA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
	REIMBURSEMENT (R. CULTURA) - TARPAULIN PRINTING FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYONG 2024	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	1,104.00	1,104.00	-	1,104.00	1,104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. CULTURA) - PROCUREMENT OF GARLAND FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYONG 2025	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. CULTURA) - STAGE DECORATION FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYONG 2026	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. CULTURA) - PROCUREMENT OF FRUITS FOR THE CONDUCT OF PASIDUNGOG SA MGA KATIMBAYONG 2027	RAQUEL G. CULTURA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	3,010.00	3,010.00	-	3,010.00	3,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUBDIVISION SURVEY OF 10,500 SQM PORTION OF LOT NO. 2705 FOR KANINGAG ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	CONSOLIDATED RELOCATION SURVEY OF 2,683 SQM OF LOT NO. 899-B UNDER CERTIFICATE OF TITLE NO. 74 AND 4,310 SQM OF LOT NO. 899-C UNDER CERTIFICATE OF TITLE NO. 75 FOR SAN ROQUE ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	RELOCATION SURVEY OF 25,915 SQM OF LOT NO. 10043 FOR LOPE RUIZ MEMORIAL ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	SUBDIVISION SURVEY OF LOT NO. 7137-C UNDER CERTIFICATE OF TITLE NO. 6, HOMESTEAD PATENT T-2025 FOR PATRICIO BERNALDEZ MING	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	SUBDIVISION SURVEY OF LOT NO. 1109 CAD 234 CASE FOR MARBUA ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	RELOCATION SURVEY OF 10,000 SQM OF LOT NO. 2664 UNDER ORIGINAL CERTIFICATE OF TITLE NO. 340 FOR CALDERON VILLAGE ES	VIVANIÑO B. BARRIOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	16-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	LIQUIDATION (V. GORGONIO) - PROCUREMENT OF SUPPLIES FOR THE EVALUATION OF TLE-6 CURRICULUM OF SDO SURIGAO CITY USING CIPP MODEL	VILMA L. GORGONIO, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	10,005.00	10,005.00	-	10,005.00	10,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	919.00	919.00	-	919.00	919.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING ON ADMINISTRATIVE SERVICES AND ORGANIZATIONAL PROCESSES	JOSEPHINE L. BUENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	1,060.00	1,060.00	-	1,060.00	1,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF DIVISION FLOAT FOR 45TH CHARTER DAY CELEBRATION ON AUGUST 31, 2024	CARLO P. TANTOY, PHEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	2,680.00	2,680.00	-	2,680.00	2,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF DIVISION FLOAT FOR 45TH CHARTER DAY CELEBRATION ON AUGUST 31, 2024	CARLO P. TANTOY, PHEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF DIVISION FLOAT FOR 45TH CHARTER DAY CELEBRATION ON AUGUST 31, 2024	CARLO P. TANTOY, PHEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-08-2024	29-08-2024	29-08-2024	29-08-2024	N/A	N/A	29-08-2024	N/A	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	2,625.00	2,625.00	-	2,625.00	2,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE CONSTRUCTION OF DIVISION FLOAT FOR 45TH CHARTER DAY CELEBRATION ON AUGUST 31, 2024	CARLO P. TANTOY, PHEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-08-2024	30-08-2024	30-08-2024	30-08-2024	N/A	N/A	30-08-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ADDITIONAL SNACKS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF THE ADDITIONAL SNACKS FOR THE CONDUCT OF DIVISION OFFICE YEAR-END PERFORMANCE REVIEW AND FELLOWSHIP	ELIZABETH S. LARASE, MAEd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (T. DOLORES) - PROCUREMENT OF MEDALS FOR THE CONDUCT OF 2024 SURIGAO CITY DIVISION ATHLETICS COMPETITION	TESSIE C. DOLORES, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	N/A	14-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (T. DOLORES) - PROCUREMENT OF MEDALS FOR THE CONDUCT OF 2024 SURIGAO CITY DIVISION ATHLETICS COMPETITION	TESSIE C. DOLORES, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	N/A	14-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	14,900.00	14,900.00	-	14,900.00	14,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (T. DOLORES) - PROCUREMENT OF MEDALS FOR THE CONDUCT OF 2024 SURIGAO CITY DIVISION ATHLETICS COMPETITION	TESSIE C. DOLORES, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	N/A	14-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	1,400.00	1,400.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (T. DOLORES) - PROCUREMENT OF TROPHIES FOR THE CONDUCT OF 2024 SURIGAO CITY DIVISION ATHLETICS COMPETITION	TESSIE C. DOLORES, PHD	NO	NP-53.9 - Small Value Procurement																												

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	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)	
	LIQUIDATION (T. DOLORES) - PROCUREMENT OF TROPHIES FOR THE CONDUCT OF 2024 SURIGAO CITY DIVISION ATHLETICS COMPETITION	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	N/A	15-11-2024	N/A	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF DIESEL FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF SPORTS EQUIPMENT FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	40,200.00	40,200.00	-	40,200.00	40,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF SPORTS EQUIPMENT FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	2,850.00	2,850.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF SPORTS EQUIPMENT FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	2,850.00	2,850.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF SPORTS EQUIPMENT FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	N/A	07-11-2024	N/A	07-11-2024	07-11-2024	Government of the Philippines (continuing budget)	1,990.00	1,990.00	-	1,990.00	1,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (T. DOLORES) - PROCUREMENT OF DIESEL FOR WRESTLING TRAINING	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	06-11-2024	N/A	N/A	06-11-2024	N/A	06-11-2024	06-11-2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (H. LEROG) - PROCUREMENT OF SUBLIMITED POLOSHIRTS	HERMIETTE F. LEROG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (K. ROSAS) - PROCUREMENT OF GSM MODULE WITH POWER ADAPTER FOR ICT OFFICE	KEVIN ADRIAN M. ROSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	11,500.00	11,500.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE IN-HOUSE TRAINING OF ATHLETES IN WRESTLING AND GYMNASTICS	TESSIE C. DOLORES, PhD	NO	NP-53.9 - Small Value Procurement	N/A	25-12-2024	26-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	30-12-2024	ON GOING	ON GOING	Government of the Philippines (continuing budget)	252,000.00	252,000.00	-	252,000.00	252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	REIMBURSEMENT (L. SARVIDA) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING FOR RECEIVING TEACHER OF KINDERGARTEN, GRADES 4-6, GRADES 10 AND SHS TEACHERS ON SNEC CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	06-12-2024	06-12-2024	N/A	N/A	06-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	357.25	357.25	-	357.25	357.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. SARVIDA) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING FOR RECEIVING TEACHER OF KINDERGARTEN, GRADES 4-6, GRADES 10 AND SHS TEACHERS ON SNEC CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	N/A	05-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	537.00	537.00	-	537.00	537.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (L. SARVIDA) - PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF TRAINING FOR RECEIVING TEACHER OF KINDERGARTEN, GRADES 4-6, GRADES 10 AND SHS TEACHERS ON SNEC CONTENT AND PEDAGOGY	LEA S. SARVIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	N/A	N/A	03-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	2,448.00	2,448.00	-	2,448.00	2,448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. ARMADA) - PROCUREMENT OF SUPPLIES FOR ELECTRICAL WIRINGS AND REPAINTING OF CID OFFICE	ROGELY P. ARMADA, EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	3,254.75	3,254.75	-	3,254.75	3,254.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. ARMADA) - PROCUREMENT OF SUPPLIES FOR ELECTRICAL WIRINGS AND REPAINTING OF CID OFFICE	ROGELY P. ARMADA, EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	11,993.00	11,993.00	-	11,993.00	11,993.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. ARMADA) - PROCUREMENT OF SUPPLIES FOR ELECTRICAL WIRINGS AND REPAINTING OF CID OFFICE	ROGELY P. ARMADA, EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	14,410.00	14,410.00	-	14,410.00	14,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (R. ARMADA) - PROCUREMENT OF SUPPLIES FOR ELECTRICAL WIRINGS AND REPAINTING OF CID OFFICE	ROGELY P. ARMADA, EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	N/A	10-12-2024	N/A	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	13,960.00	13,960.00	-	13,960.00	13,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ADDITIONAL VENUE AND MEALS FOR THE 4TH DIVISION MANAGEMENT COMMITTEE (MANCOM) CONFERENCE CY 2024	ELIZABETH S. LARASE, MAEd	NO	Direct Contracting	N/A	N/A	N/A	17-12-2024	17-12-2024	17-12-2024	17-12-2024	N/A	N/A	17-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	57,192.40	57,192.40	-	57,192.40	57,192.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. BESINGA) - PROCUREMENT OF SUPPLIES FOR THE CAPABILITY BUILDING ON PRIOR (PB-RETIREMENT INNOVATION AND OPTION FOR RESULTS)	JEANIT C. BESINGA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (continuing budget)	2,216.25	2,216.25	-	2,216.25	2,216.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ICT OFFICE SUPPLIES AND EQUIPMENT FOR THE PRODUCTION OF ADM MODULES FOR SCHOOLS IMPLEMENTING ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	27-12-2024	N/A	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	47,570.00	47,570.00	-	47,570.00	47,570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (M. PAMOGAS) - PROCUREMENT OF WREATH FOR THE 128TH ANNIVERSARY OF THE MARTYRDOM OF DR. JOSE P. RIZAL	MARINO L. PAMOGAS, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024	N/A	N/A	26-12-2024	N/A	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (C. TANTOY) - TRUCK RENTAL FOR THE DIVISION FLOAT FOR THE 45TH CHARTER DAY CELEBRATION	CARLO P. TANTOY, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A	N/A	10-09-2024	N/A	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (C. TANTOY) - TRUCK RENTAL FOR THE DIVISION FLOAT FOR THE 45TH CHARTER DAY CELEBRATION	CARLO P. TANTOY, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-08-2024	31-08-2024	31-08-2024	31-08-2024	N/A	N/A	31-08-2024	N/A	31-08-2024	31-08-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REIMBURSEMENT (A. PLAZA) - REIMBURSEMENT OF DIESEL FUEL FOR THE DIVISION SERVICE VEHICLE	ALBERTO C. PLAZA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	N/A	04-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. OLAYON) - PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CULMINATION ACTIVITY ON THE 18TH DAY CAMPAIGN TO END VAWC	JOMARK R. OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	15-12-2024	N/A	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	49.00	49.00	-	49.00	49.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. OLAYON) - PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CULMINATION ACTIVITY ON THE 18TH DAY CAMPAIGN TO END VAWC	JOMARK R. OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-12-2024	15-12-2024	15-12-2024	15-12-2024	N/A	N/A	15-12-2024	N/A	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	791.00	791.00	-	791.00	791.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. OLAYON) - PROCUREMENT OF ICT SUPPLIES FOR THE CULMINATION ACTIVITY ON THE 18TH DAY CAMPAIGN TO END VAWC	JOMARK R. OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	810.00	810.00	-	810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. OLAYON) - PROCUREMENT OF OFFICE SUPPLIES FOR THE CULMINATION ACTIVITY ON THE 18TH DAY CAMPAIGN TO END VAWC	JOMARK R. OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	459.50	459.50	-	459.50	459.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	LIQUIDATION (J. OLAYON) - PROCUREMENT OF OFFICE SUPPLIES FOR THE CULMINATION ACTIVITY ON THE 18TH DAY CAMPAIGN TO END VAWC	JOMARK R. OLAYON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	16-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	956.00	956.00	-	956.00	956.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING AND BOOK BINDING FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	N/A	11-12-2024	N/A	ON GOING	ON GOING	Government of the Philippines (continuing budget)	2,250.00	2,250.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
	PROCUREMENT OF BOND PAPER FOR THE CONDUCT OF RESEARCH ENTITLED ANALYSIS OF LEARNING RESOURCE AVAILABILITY AND ACCESSIBILITY IN THE SCHOOLS DIVISION OF SURIGAO CITY: BASIS FOR DIVISION CONTEXTUALIZED TECHNICAL ASSISTANCE	VENUS M. ALBORUTO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-12-2024	28-12-2024	28-12-2024	28-12-2024																						

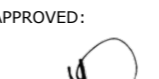
Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	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)		
	PROCUREMENT OF OFFICE ESSENTIALS FOR THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDO SURIGAO CITY	GEMMA SINDAY	NO	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	02-10-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	134,300.00	134,300.00	-	132,175.00	132,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	SUPPLY AND DELIVERY OF STERILIZED MILK FOR SCHOOL-BASED FEEDING PROGRAM FY 2024-2025 FOR 43 FEEDING DAYS OF DEFED SURIGAO CITY DIVISION	IRENETTA BALABA	NO	NP-53.12 Community Participation	N/A	16-10-2024	N/A	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	2,811,039.00	2,811,039.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROPOSED REPAIR AND REHABILITATION/ RESTORATION OF GABALDON SCHOOL BUILDING (14 CLASSROOM) OF SCPS	VON EUGENE CLEOFE	NO	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	12-11-2024	12-11-2024	14-11-2024	14-11-2024	14-11-2024	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	5,419,736.68	-	5,419,736.68	-	-	-	COA, SDNSCGMAJLJAP	25-10-2024	07-11-2024	07-11-2024	09-11-2024	09-11-2024	N/A	Ongoing Procurement Process
	REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (7C1) OF CANTIASAY ES	VON EUGENE CLEOFE	NO	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	12-11-2024	12-11-2024	20-12-2024	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,149,945.72	-	1,149,945.72	-	-	-	COA, SDNSCGMAJLJAP	25-10-2024	07-11-2024	07-11-2024	15-12-2024	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF WORKSHOP ON REVISITING THE MULTIGRADE-BASED DAILY LESSON PLANS FOR TEACHERS HANDLING ALIVE SUBJECTS	MARINO PAMOGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,920.00	1,920.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	PROCUREMENT OF OFFICE EQUIPMENT FOR COA OFFICE USE	REYGLDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	144,400.00	144,400.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	PROCUREMENT OF MATHEMATICS LEARNING RESOURCES (MANIPULATIVE MATERIALS)	NOEMI D. LIM, PHD	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (continuing budget)	107,450.00	107,450.00	-	104,380.00	104,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF MEDICINES FOR THE CONDUCT OF SY 2024-2025 DIVISION FESTIVAL OF TALENTS (DFOF)	VILMA L. GORGONIO, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	3,450.00	3,450.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF OFFICE SUPPLIES FOR THE OFFICE OF THE COA	REYGLDEN D. MEJORADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	48,621.00	48,621.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PHD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	41,300.00	41,300.00	-	41,300.00	41,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PHD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,665.00	1,665.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	TARPAULIN PRINTING FOR THE CONDUCT OF 2024 DIVISION CONVERGENCE OF PRIVATE SCHOOLS IN SURIGAO CITY	JENNIFER R. JOVITA, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	600.00	600.00	-	540.00	540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF RETAINING OF MUSABAQAH AND HISTOPOP REGIONAL QUALIFIERS AND PARTICIPATION TO THE REGIONAL FESTIVAL OF TALENTS-MUSABAQAH & HISTOPOP SKILLS COMPETITION	MARINO L. PAMOGAS, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF OFFICE EQUIPMENT FOR THE PRODUCTION OF ADM MODULES FOR SCHOOLS IMPLEMENTING ALTERNATIVE DELIVERY MODE	VENUS M. ALBORUTO, PHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,554.00	1,554.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	FABRICATION OF SIDE TABLES FOR THE OFFICE OF THE ICT, CASH, AND BAC	ROBERT G. BABATUGON	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/02/2025	01/02/2025	01/02/2025	01/02/2025	01/02/2025	N/A	N/A	ON GOING	N/A	ON GOING	ON GOING	ON GOING	Government of the Philippines (current year's budget)	28,800.00	28,800.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
											Total Allotted Budget of On-going Procurement Activities							9,905,027.40	3,335,345.00	6,569,682.40	312,199.00	312,199.00	-											

Prepared by:

ROBERT SHERWIN S. BETITA
 BAC Secretariat

Recommended for Approval by:

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