

Procurement Monitoring Report as of June 30, 2025

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Date: 7/14/25
V. Gutierrez

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 (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (ESIP) 2025-2028	FRITZ GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-08-2025	N/A	17-01-2025	17-01-2025	17-01-2025	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	126,100.00	126,100.00		126,100.00	126,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF BIRN AND AWARDS COMMITTEE MEETING	ROBERT SHERWIN S. BELTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-01-2025	06-01-2025	06-01-2025	06-01-2025	N/A	N/A	06-01-2025	N/A			Government of the Philippines (current year's budget)	504.00	504.00		504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	REPAIR AND MAINTENANCE OF DIVISION SERVICE VEHICLE WITH PLATE NO. D7757 MATSUBARA STRADA 615 240 RWD	AULAN YDAG	NO	Direct Contracting	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025	15-01-2025	N/A	N/A	04-02-2025	N/A		Government of the Philippines (current year's budget)	39,279.88	39,279.88		39,279.88	39,279.88		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF GOKONGWEI BROTHERS FOUNDATION CLASS BUILDER PROGRAM (CBF-CBP) ORIENTATION FOR GRADE 4 AND GRADE 5 MATHEMATICS TEACHERS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	15-01-2025	N/A	N/A	17-01-2025	N/A			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 FUEL FOR THE DIVISION SERVICE VEHICLE DURING THE CONDUCT OF GOKONGWEI BROTHERS FOUNDATION CLASS BUILDER PROGRAM (CBF-CBP) ORIENTATION FOR GRADE 4 AND GRADE 5 MATHEMATICS TEACHERS	NOEMI D. LIM, PhD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	15-01-2025	N/A	N/A	16-01-2025	N/A			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	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (ESIP) 2025-2028	FRITZ GAY S. LUSICA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	16-01-2025	N/A			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 SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (ESIP) 2025-2028	FRITZ GAY S. LUSICA	NO	Shopping 52 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	21-01-2025	N/A			Government of the Philippines (current year's budget)	4,700.00	4,700.00		4,697.00	4,697.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	TARPULIN PRINTING FOR THE CONDUCT OF GOKONGWEI BROTHERS FOUNDATION CLASS BUILDER PROGRAM (CBF-CBP) ORIENTATION FOR GRADE 4 AND GRADE 5 MATHEMATICS TEACHERS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	400.00	400.00		384.00	384.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF CRAFT BAG FOR THE CONDUCT OF GOKONGWEI BROTHERS FOUNDATION CLASS BUILDER PROGRAM (CBF-CBP) ORIENTATION FOR GRADE 4 AND GRADE 5 MATHEMATICS TEACHERS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	300.00	300.00		225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FREE LOAD CARDS FOR 500 PERSONNEL FOR THE MONTHS JANUARY TO JUNE 2025	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	04-02-2025	N/A	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	14-02-2025	14-02-2025	14-02-2025			Government of the Philippines (current year's budget)	222,200.00	222,200.00		208,620.00	208,620.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES NOT AVAILABLE AT DBM-PS FOR THE 1ST QUARTER OF 2025	MAUREEN ARISTAN	NO	Shopping 52 (B) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	11-01-2025	36-02-2025	28-02-2025	28-02-2025			Government of the Philippines (current year's budget)	554,262.00	554,262.00		380,632.75	380,632.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	REIMBURSEMENT IN TAGAPRO. PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE MATSUBARA STRADA	NEILAH L. TAGAPRO	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	22-01-2025	22-01-2025	22-01-2025	22-01-2025	N/A	N/A	22-01-2025	N/A			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	
	REIMBURSEMENT IN TAGAPRO. PROCUREMENT OF FABRIC TOP GLASS FOR THE OFFICE OF ASST. DIR.	NEILAH L. TAGAPRO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-01-2025	15-01-2025	15-01-2025	15-01-2025	N/A	N/A	15-01-2025	N/A			Government of the Philippines (current year's budget)	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LAUNDRY SERVICES FOR THE PERIOD FROM FEBRUARY TO DECEMBER 2025, WITH PAYMENTS MADE IN STAGGERED INSTALLMENTS, BASED ON THE LAUNDRY TRANSACTION FOR EACH OFFICE MONTH.	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			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	Cancelled	
	PROCUREMENT OF PURIFIED DRINKING WATER FOR DIVISION CONSUMPTION FOR THE MONTHS OF JANUARY TO DECEMBER 2025	MAUREEN ARISTAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	04-02-2025	N/A			Government of the Philippines (current year's budget)	48,000.00	48,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ORIENTATION FOR PEER HEALTH NAVIGATION	VIRGINIA C. BACOLDO, RN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	N/A	N/A	04-02-2025	N/A	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		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 SCHOOLS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CRAFTING OF THE ENHANCED SCHOOL IMPROVEMENT PLAN (ESIP) 2025-2028	FRITZ GAY S. LUSICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025	04-02-2025	04-02-2025	04-02-2025			Government of the Philippines (current year's budget)	238,700.00	238,700.00		238,700.00	238,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PAYMENT FOR THE POSTPAID PLAN OF ASST. GAYRAMA FOR THE PERIOD FROM DECEMBER 6, 2024 TO JANUARY 5, 2025	GILBERT L. GAYRAMA, PhD, CEO-V	NO	NP-53.4 Seaside, Scholarship, Artist's Work, Fee-Free Transportation and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2025	N/A			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	Completed	
	PROCUREMENT OF VENUE WITH MEALS FOR THE CONDUCT OF ACTIVITY ENTITLED STRENGTHENING CUSTOMERSHIP, EMPOWERING SCHOOLS PROPERTY CUSTODIANS THROUGH ASSET MANAGEMENT TRAINING (PM-MARCH 19, 2025)	MAUREEN ARISTAN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23-02-2025	23-02-2025	23-02-2025	23-02-2025	23-02-2025	25-01-2025	23-02-2025	25-02-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	85,400.00	85,400.00		85,400.00	85,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF REPAIR AND MAINTENANCE OF AIRCONDITIONING UNITS OF THE DIVISION OFFICE FOR CY 2025	MAYLEN S. DELA PEÑA	NO	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	N/A	06-03-2025	06-03-2025	06-03-2025	06-03-2025	21-04-2025	21-04-2025	21-04-2025			Government of the Philippines (continuing budget)	200,200.00	200,200.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM INTERNAL QUALITY AUDIT AND 1ST QUARTER MANAGEMENT REVIEW	GILBERT L. GAYRAMA, PhD, CEO-VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	N/A	15-02-2025	N/A			Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF CURTAIN/SHOWER BLINDS FOR THE DIVISION FUNCTION HALL	VON EUGENE F. CLIFDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A			Government of the Philippines (current year's budget)	7,400.00	7,400.00		6,169.30	6,169.30		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OTHER SUPPLIES AND PAINTING MATERIALS FOR PHYSICAL FACILITY OFFICE USE OF DEPED SURIGAO CITY DIVISION	VON EUGENE F. CLIFDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	21-02-2025	N/A			Government of the Philippines (continuing budget)	46,760.00	46,760.00		46,760.00	46,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF DIHET CHAIR FOR THE BUDGET OFFICE	JANICE E. NAG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	N/A	28-02-2025	N/A			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	Completed	
	PROCUREMENT OF DIESEL FOR THE DIVISION SERVICE VEHICLE (TOYOTA HAZE COMMUTER VAN)	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	17-02-2025	17-02-2025	17-02-2025	17-02-2025	N/A	N/A	17-02-2025	N/A			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	Completed	
	PROCUREMENT OF DIESEL FOR THE DIVISION SERVICE VEHICLE (TOYOTA HAZE COMMUTER VAN)	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	19-02-2025	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A			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	Completed	
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF PAFASHAGARDO SENIOR HIGH SCHOOL EXPO AND CONGRESS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	N/A	21-02-2025	N/A	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF LUNCH FOR THE CONDUCT OF PAFASHAGARDO SENIOR HIGH SCHOOL EXPO AND CONGRESS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	N/A	21-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ACTUAL MEALS AND SNACKS FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	JENNIFER R. JOVITA, PhD	NO	Direct Contracting	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	N/A			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	Completed	
	PROCUREMENT OF HALL AND STAGE DECORATION FOR THE CONDUCT OF PAFASHAGARDO SENIOR HIGH SCHOOL EXPO AND CONGRESS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	N/A	22-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's 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	
	FABRICATION OF PLACARDS FOR THE CONDUCT OF PAFASHAGARDO SENIOR HIGH SCHOOL EXPO AND CONGRESS	NOEMI D. LIM, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	N/A	N/A	22-02-2025	N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	JENNIFER R. JOVITA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	61,500.00	61,500.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					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
	PROCUREMENT OF HOTEL ACCOMMODATION FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	LEA FERRELLA, PHE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	N/A	27-02-2025	27-02-2025	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
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR OFFICE USE TO SUPPORT THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) REQUIREMENTS	MAUREEN ARISTAYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	93,075.00	93,075.00		93,075.00	93,075.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF MATERIALS FOR THE REPAIR AND REPAIR OF THE DIVISION PUMP BOAT	MAUREEN ARISTAYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	26-02-2025	Government of the Philippines (current year's budget)	46,232.00	46,232.00		46,232.00	46,232.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE QUALITY MANAGEMENT SYSTEM (NQMS)	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	N/A	17-08-2025	17-08-2025	17-08-2025	17-08-2025	26-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	85,115.00	85,115.00		85,115.00	85,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF FILE BOXES FOR OFFICE USE TO SUPPORT THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) REQUIREMENTS	MAUREEN ARISTAYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	156,220.00	156,220.00		156,220.00	156,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF AN AUDIT FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS)	RENETTA BALABAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,600.00	14,600.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF SPAN AND VISUAL INSPECTION OF THE CONDUCT OF CAPACITY BUILDING FOR NQMS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CREATING OF THE ENHANCED SCHOOL MANAGEMENT ORGANIZATION (SMO)	RENETTA BALABAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	N/A	24-03-2025	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF VENUE WITH ALL ASPECTS OF THE CONDUCT OF CAPACITY BUILDING FOR NQMS ADMINISTRATORS AND SCHOOL PLANNING TEAM ON THE CREATING OF THE ENHANCED SCHOOL MANAGEMENT ORGANIZATION (SMO)	FREY FAYAN LORICA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	N/A	27-02-2025	N/A	Government of the Philippines (current year's budget)	238,700.00	238,700.00		238,700.00	238,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF QUALITY MANAGEMENT SYSTEM EXTERNAL QUALITY AUDIT	LEA FERRELLA, PHE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	N/A	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	Completed		
	FABRICATION OF 2400L VISION VISION AND OTHER VALUES REQUIRED IN THE IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) IN SDG SUBCITY	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	26-08-2025	N/A	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	
	PROCUREMENT OF FABRIC FOR USE IN SUPPORTING THE EXECUTION AND IMPLEMENTATION OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS)	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	N/A	31-03-2025	N/A	Government of the Philippines (current year's budget)	7,850.00	7,850.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ICE SUPPLIES IN PREPARATION FOR QMS AUDIT	KARYL ANN FERRELLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ICE SUPPLIES IN PREPARATION FOR QMS AUDIT	KARYL ANN FERRELLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	978.00	978.00		978.00	978.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ICE SUPPLIES IN PREPARATION FOR QMS AUDIT	KARYL ANN FERRELLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	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		
	PROCUREMENT OF ADDITIONAL IRON FOR THE LIBRARY FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025	RENETTA BALABAN	NO	Repeat Order	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	15-03-2025	15-03-2025	15-03-2025	Government of the Philippines (continuing budget)	520,493.60	520,493.60		520,493.60	520,493.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ADDITIONAL NUTRITION FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025	RENETTA BALABAN	NO	Repeat Order	N/A	N/A	N/A	N/A	23-02-2025	23-02-2025	23-02-2025	23-02-2025	15-03-2025	15-03-2025	15-03-2025	Government of the Philippines (continuing budget)	136,972.00	136,972.00		136,972.00	136,972.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ADDITIONAL TABLETS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025	RENETTA BALABAN	NO	Repeat Order	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	14-03-2025	14-03-2025	14-03-2025	Government of the Philippines (continuing budget)	272,698.80	272,698.80		272,698.80	272,698.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ADDITIONAL COFFERS FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025	RENETTA BALABAN	NO	Repeat Order	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	14-03-2025	14-03-2025	14-03-2025	Government of the Philippines (continuing budget)	121,282.48	121,282.48		121,282.48	121,282.48		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ADDITIONAL BOTTLES FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2024-2025	RENETTA BALABAN	NO	Repeat Order	N/A	N/A	N/A	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	14-03-2025	14-03-2025	14-03-2025	Government of the Philippines (continuing budget)	130,808.26	130,808.26		130,808.26	130,808.26		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES FOR OFFICE USE IN PREPARATION FOR QMS EXTERNAL AUDIT	LUCILLE MORAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	316.25	316.25		316.25	316.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES FOR RECEPTION OFFICE IN PREPARATION FOR THE QMS EXTERNAL AUDIT	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	N/A	21-02-2025	N/A	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	Completed		
	PROCUREMENT OF SUPPLIES FOR RECORDS OFFICE IN PREPARATION FOR THE QMS EXTERNAL AUDIT	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	18-02-2025	N/A	N/A	18-02-2025	N/A	Government of the Philippines (current year's budget)	460.00	460.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES FOR RECORDS OFFICE IN PREPARATION FOR THE QMS EXTERNAL AUDIT	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	18-02-2025	N/A	N/A	18-02-2025	N/A	Government of the Philippines (current year's budget)	490.00	490.00		490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF ADDITIONAL MATERIALS FOR THE CONDUCT OF 2025 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	LEA FERRELLA, PHE	NO	Direct Acquisition	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	10-01-2025	N/A	10-01-2025	Government of the Philippines (continuing budget)	8,700.00	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENUE AND MATERIALS FOR THE CONDUCT OF 150 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-01-2025	08-01-2025	08-01-2025	08-01-2025	07-01-2025	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OFFICE SUPPLIES FOR TRAINING AND COACHING TEAM OF THE DIVISION	IRANIE BENSUA, PHE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	Government of the Philippines (current year's budget)	288.00	288.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PRINTING OF FABRIC FOR THE CONDUCT OF EXTERNAL QMS AUDIT OF DEPED SURIGAO CITY	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	Government of the Philippines (continuing budget)	288.00	288.00		288.00	288.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	ADDITIONAL MATERIALS FOR THE CONDUCT OF EXTERNAL QMS AUDIT OF DEPED SURIGAO CITY	MARIE DELA CRUZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	Government of the Philippines (continuing budget)	575.00	575.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	STAGE DECORATION FOR THE CONDUCT OF DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	07-01-2025	N/A	07-01-2025	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	
	FABRICATION OF MATERIALS FOR THE CONDUCT OF 150 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	07-01-2025	N/A	07-01-2025	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	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 150 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	07-01-2025	N/A	07-01-2025	Government of the Philippines (current year's budget)	2,275.00	2,275.00		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 150 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	07-01-2025	N/A	07-01-2025	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 FOR THE CONDUCT OF 150 DIVISION MANAGEMENT COMMITTEE (DMC) CONFERENCE	JANE MARIE LUCAS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	07-01-2025	N/A	07-01-2025	N/A	07-01-2025	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	

Procurement Monitoring Report as of June 30, 2025

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
	PROCUREMENT OF DESK FOR OFFICIAL BUSINESS	S. JARIN S. LARAY, MAEd	NO	NP-13.1 Direct Retail Purchase of Computers (See Line Item) (PO) Products and Allowance	N/A	N/A	N/A	N/A	18-06-2025	18-02-2025	18-02-2025	N/A	N/A	18-02-2025	N/A	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	Completed
	PROCUREMENT OF DESK FOR OFFICIAL BUSINESS	S. JARIN S. LARAY, MAEd	NO	NP-13.1 Direct Retail Purchase of Computers (See Line Item) (PO) Products and Allowance	N/A	N/A	N/A	N/A	06-01-2025	05-01-2025	06-01-2025	N/A	N/A	06-01-2025	N/A	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 ACCOMMODATION FOR THE CONDUCT OF MEETINGS/CONFERENCE/FUNCTIONS UNDER THE PUBLIC-PRIVATE PARTNERSHIP FOR KNOWLEDGE INFRASTRUCTURE PROJECTS AND COLLABORATION (KIPAC) PROJECTS	DEVEN GENIE D. LEGASPI	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2025	06-01-2025	06-03-2025	N/A	N/A	06-03-2025	N/A	Government of the Philippines (current year's budget)	14,600.00	14,600.00		14,600.00	14,600.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HUMAN WELFARE MONTH CELEBRATION 2025	NEVA SONNE HARMON L. BARTOLO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-01-2025	14-01-2025	14-03-2025	N/A	N/A	03-04-2025	N/A	Government of the Philippines (current year's budget)	1,005.00	1,005.00		1,253.00	1,253.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE OFFICE OF SUCCEED	EDMUND S. LARAY, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	N/A	16-03-2025	N/A	Government of the Philippines (current year's budget)	7,288.00	7,288.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SUPPLIES FOR THE CONDUCT OF HONORARIUM OF EMPLOYEES IN 2025 WITH COA ADJUTANT GENERAL DIVISION OF SURIGAO CITY	MARIA BEA D. LEGASPI	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	03-03-2025	07-03-2025	07-03-2025	N/A	N/A	10-03-2025	N/A	Government of the Philippines (current year's budget)	16,700.00	16,700.00		16,700.00	16,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	ALBERTO C. PLATA	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	ALBERTO C. PLATA	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	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	Completed
	PROCUREMENT OF SUPPLIES FOR THE OFFICE OF THE DIVISION SUPERVISOR	SEMUEL S. LARAY, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	04-03-2025	04-03-2025	N/A	N/A	04-03-2025	N/A	Government of the Philippines (current year's budget)	375.00	375.00		375.00	375.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE OFFICE OF THE DIVISION SUPERVISOR	NEVA SONNE HARMON L. BARTOLO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2025	20-02-2025	20-02-2025	N/A	N/A	20-02-2025	N/A	Government of the Philippines (current year's budget)	599.75	599.75		599.75	599.75			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE OFFICE OF THE DIVISION SUPERVISOR	ADRIAN C. LARAY, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	Government of the Philippines (current year's budget)	5,299.25	5,299.25		5,299.25	5,299.25			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ACCOMMODATION FOR THE CONDUCT OF OFFICIAL CELEBRATION	KERINA BEA D. LEGASPI	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	N/A	09-03-2025	N/A	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HUMAN WELFARE MONTH CELEBRATION 2025	ARMANDO D. SANCHEZ	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	N/A	N/A	11-03-2025	N/A	Government of the Philippines (current year's budget)	34,500.00	34,500.00		34,400.00	34,400.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HUMAN WELFARE MONTH CELEBRATION 2025	ARMANDO D. SANCHEZ	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	N/A	N/A	25-03-2025	N/A	Government of the Philippines (current year's budget)	400.00	400.00		538.00	538.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRINTING OF PARALEL FOR THE CONDUCT OF TOWNHALL MEETING FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS)	ARMANDO D. SANCHEZ	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	960.00	960.00		960.00	960.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF TOWNHALL MEETING FOR THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS)	VENIAMIN SANCHEZ, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	N/A	N/A	11-03-2025	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HUMAN WELFARE MONTH CELEBRATION 2025	ARMANDO D. SANCHEZ	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	Government of the Philippines (current year's budget)	90.00	90.00		90.00	90.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MAGNETIC THERAPY DEVICE	JOHN MARCO SANCHEZ, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	N/A	17-03-2025	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		399,544.00	399,544.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF HUMAN WELFARE MONTH CELEBRATION 2025	JOHN MARCO SANCHEZ, MAEd	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	N/A	17-03-2025	N/A	Government of the Philippines (current year's budget)	426,000.00	426,000.00		426,000.00	426,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	TOWNHALL MEETING FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS - SEMINAR NUMBER 1	NEVA SONNE HARMON L. BARTOLO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	12-03-2025	12-03-2025	N/A	N/A	12-03-2025	N/A	Government of the Philippines (current year's budget)	1,605.00	1,605.00		1,605.00	1,605.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS - SEMINAR NUMBER 2	NEVA SONNE HARMON L. BARTOLO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2025	13-03-2025	13-03-2025	N/A	N/A	17-03-2025	N/A	Government of the Philippines (current year's budget)	15,700.00	15,700.00		15,700.00	15,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS - SEMINAR NUMBER 3	NEVA SONNE HARMON L. BARTOLO	NO	NP-51.9 Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	19-03-2025	N/A	Government of the Philippines (current year's budget)	1,780.00	1,780.00		1,620.00	1,620.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	31-01-2025	N/A	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	13-02-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	30-01-2025	30-01-2025	30-01-2025	N/A	N/A	30-01-2025	N/A	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
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	19-01-2025	19-01-2025	19-01-2025	N/A	N/A	19-01-2025	N/A	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	10-01-2025	N/A	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	N/A	27-02-2025	N/A	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
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	N/A	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
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	22-01-2025	22-01-2025	22-01-2025	N/A	N/A	22-01-2025	N/A	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	09-01-2025	N/A	N/A	22-01-2025	N/A	Government of the Philippines (current year's budget)	2,300.00	2,300.00		100.00	100.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA S. SUPANG	NO	NP-51.12 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PO) Products and Allowance	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	09-01-2025	N/A	N/A	09-01-2025	N/A	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

Procurement Monitoring Report as of June 30, 2025

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
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LEONARDO GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	10-01-2025	N/A	N/A	10-01-2025	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	362.00	362.00	362.00	362.00	362.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LEONARDO GUYANO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	28-01-2025	N/A	N/A	28-01-2025	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	300.00	300.00	300.00	300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TONERS FOR THE CONDUCT OF EXTERNAL QUALITY OF DEPED SURIGAO CITY	RESERVA S. BETA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	4,000.00	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
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	997.00	997.00	997.00	997.00	997.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	314.00	314.00	314.00	314.00	314.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	22-02-2025	22-02-2025	Government of the Philippines (current year's budget)	1,799.00	1,799.00	1,799.00	1,799.00	1,799.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	22-02-2025	22-02-2025	Government of the Philippines (current year's budget)	1,799.00	1,799.00	1,799.00	1,799.00	1,799.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	N/A	24-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	N/A	24-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	280.00	280.00	280.00	280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	N/A	24-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	732.00	732.00	732.00	732.00	732.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	25-02-2025	N/A	N/A	25-02-2025	N/A	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	225.00	225.00	225.00	225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	615.00	615.00	615.00	615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	N/A	24-02-2025	N/A	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	4,185.00	4,185.00	4,185.00	4,185.00	4,185.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR ACCOUNTING OFFICE IN PREPARATION OF THE NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	291.00	291.00	291.00	291.00	291.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR THE EXIT CONFERENCE WITH DONOR AUDIT, EVALUATION AND DEBRIEFING	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-03-2025	08-03-2025	08-03-2025	N/A	N/A	08-03-2025	N/A	08-03-2025	08-03-2025	Government of the Philippines (current year's budget)	140.00	140.00	140.00	140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER SUPPLIES FOR THE EXIT CONFERENCE WITH DONOR AUDIT, EVALUATION AND DEBRIEFING	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	N/A	10-03-2025	N/A	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	2,865.00	2,865.00	2,865.00	2,865.00	2,865.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	JULIETTE MENTEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	74,400.00	74,400.00	74,400.00	74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR A DISTRICT OFFICE IN PREPARATION FOR NEWS AUDIT	MARCEL VARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	N/A	12-02-2025	N/A	12-02-2025	12-02-2025	Government of the Philippines (current year's budget)	1,320.00	1,320.00	1,320.00	1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR A DISTRICT OFFICE IN PREPARATION FOR NEWS AUDIT	MARCEL VARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	8,976.00	8,976.00	8,976.00	8,976.00	8,976.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	HERNAN MELVENS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	18-03-2025	N/A	N/A	18-03-2025	N/A	18-03-2025	18-03-2025	Government of the Philippines (current year's budget)	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR BUDGET OFFICE & PREPARATION FOR NEWS AUDIT	JANICE L. NABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	N/A	05-03-2025	N/A	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	2,745.00	2,745.00	2,745.00	2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR BUDGET OFFICE & PREPARATION FOR NEWS AUDIT	JANICE L. NABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	766.00	766.00	766.00	766.00	766.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR BUDGET OFFICE & PREPARATION FOR NEWS AUDIT	JANICE L. NABE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	N/A	17-02-2025	N/A	17-02-2025	17-02-2025	Government of the Philippines (current year's budget)	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER RELATED SUPPLIES FOR BUDGET OFFICE & PREPARATION FOR NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	529.00	529.00	529.00	529.00	529.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE AND OTHER RELATED SUPPLIES FOR BUDGET OFFICE & PREPARATION FOR NEWS AUDIT	KRISTINA BESSIE EDERA CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	19-02-2025	N/A	N/A	19-02-2025	N/A	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	412.00	412.00	412.00	412.00	412.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MATERIALS FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	JENNIFER JOWIA PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	135,300.00	135,300.00	135,300.00	135,300.00	135,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VENUE AND MATERIALS FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	JENNIFER JOWIA PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	28-03-2025	N/A	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	1,000.00	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
	PROCUREMENT OF MATERIALS FOR THE ELECTRICAL MAINTENANCE AND INSTALLATION FOR THE SMART HUBS	VON JUSTINE SIBOY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	N/A	24-03-2025	N/A	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	26,925.00	26,925.00	26,925.00	26,925.00	26,925.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR A DISTRICT OFFICE IN PREPARATION FOR NEWS AUDIT	EMANUEL B. BANCOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2025	26-02-2025	26-02-2025	N/A	N/A	26-02-2025	N/A	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	39.00	39.00	39.00	39.00	39.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR A DISTRICT OFFICE IN PREPARATION FOR NEWS AUDIT	EMANUEL B. BANCOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2025	23-02-2025	23-02-2025	N/A	N/A	23-02-2025	N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	110.00	110.00	110.00	110.00	110.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR A DISTRICT OFFICE IN PREPARATION FOR NEWS AUDIT	EMANUEL B. BANCOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-02-2025	23-02-2025	23-02-2025	N/A	N/A	23-02-2025	N/A	23-02-2025	23-02-2025	Government of the Philippines (current year's budget)	930.00	930.00	930.00	930.00	930.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	VENUS M. ALBERTO PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	25-03-2025	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	6,500.00	6,500.00	6,500.00	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OFFICE SUPPLIES FOR THE CONDUCT OF 2025 SENIOR HIGH SCHOOL DIVISION OFFICE SURVEILLANCE	VENUS M. ALBERTO PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	12-03-2025	12-03-2025	N/A	N/A	12-03-2025	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	1,500.00	1,50											

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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
	PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF TRAINING OF PROCEEDING PART-TIME FACULTY	VERIE M. ALBERTO, PhD	NO	NP-518 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2025	12-03-2025	12-03-2025	N/A	N/A	11-01-2025	N/A	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF BOND PAPER FOR THE DIVISION PARTICIPATION TO 2025 REGIONAL ACADEMIC AND SKILLS DEVELOPMENT REGIONAL FESTIVAL OF TALENTS (RAGS-2025)	MARIA L. GORDON D. PhD	NO	NP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	21-04-2025	N/A			Government of the Philippines (current year's budget)	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF THERMOS WITH PRINT FOR THE DIVISION PARTICIPATION TO 2025 REGIONAL ACADEMIC AND SKILLS DEVELOPMENT REGIONAL FESTIVAL OF TALENTS (RAGS-2025)	MARIA L. GORDON D. PhD	NO	NP-533 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	31-03-2025	N/A			Government of the Philippines (current year's budget)	50,000.00	50,000.00		41,350.00	41,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	N/A	N/A	N/A	11-03-2025	N/A	11-03-2025	11-03-2025	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	N/A	N/A	N/A	09-01-2025	N/A	09-01-2025	09-01-2025	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
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	09-01-2025	09-01-2025	N/A	N/A	N/A	09-01-2025	N/A	09-01-2025	09-01-2025	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	21-01-2025	21-01-2025	N/A	N/A	N/A	21-01-2025	N/A	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	09-03-2025	09-03-2025	N/A	N/A	N/A	09-03-2025	N/A	09-03-2025	09-03-2025	Government of the Philippines (current year's budget)	100.00	100.00		100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	04-02-2025	04-02-2025	N/A	N/A	N/A	04-02-2025	N/A	04-02-2025	04-02-2025	Government of the Philippines (current year's budget)	260.00	260.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	N/A	N/A	N/A	18-03-2025	N/A	18-03-2025	18-03-2025	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	N/A	N/A	N/A	13-03-2025	N/A	13-03-2025	13-03-2025	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 FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	31-12-2024	31-12-2024	N/A	N/A	N/A	31-12-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	1,745.73	1,745.73		1,745.73	1,745.73		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION SERVICE VEHICLE	LERICA G. SUPANO	NO	NP-512 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Additive	N/A	N/A	N/A	N/A	27-01-2025	27-01-2025	N/A	N/A	N/A	27-01-2025	N/A	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	1,591.00	1,591.00		1,591.00	1,591.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS ITEMS FOR THE DIFFERENT DIVISION ACTIVITIES FACILITATED BY THE DISCS	LERICA G. SUPANO	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	N/A	N/A	N/A	28-01-2025	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS ITEMS FOR THE DIFFERENT DIVISION ACTIVITIES FACILITATED BY THE DISCS	LERICA G. SUPANO	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	N/A	N/A	N/A	28-01-2025	N/A	28-01-2025	28-01-2025	Government of the Philippines (current year's budget)	627.00	627.00		627.00	627.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS ITEMS FOR THE DIFFERENT DIVISION ACTIVITIES FACILITATED BY THE DISCS	LERICA G. SUPANO	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	23-12-2024	23-12-2024	N/A	N/A	N/A	23-12-2024	N/A	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	137.00	137.00		137.00	137.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS ITEMS FOR THE DIFFERENT DIVISION ACTIVITIES FACILITATED BY THE DISCS	LERICA G. SUPANO	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2025	10-01-2025	N/A	N/A	N/A	10-01-2025	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF VARIOUS ITEMS FOR THE DIFFERENT DIVISION ACTIVITIES FACILITATED BY THE DISCS	LERICA G. SUPANO	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	24-01-2025	24-01-2025	N/A	N/A	N/A	24-01-2025	N/A	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TABLE FOR THE USE OF THE SCHOOLS DIVISION SUPERINTENDENT	MARLENE A. STANLEY	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	24-03-2025	N/A	N/A	25-03-2025	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		30,950.00	30,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	MARLENE A. STANLEY	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	25-03-2025	N/A	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ADDITIONAL MEALS FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JOHN MARK L. GORDON D.	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	N/A	02-04-2025	23-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00		249,950.00	249,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF MEALS WITH MEALS FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	10-04-2025	23-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	173,600.00	173,600.00		173,600.00	173,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF OTHER SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	30-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	26,250.00	26,250.00		26,450.00	26,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF TABLE FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF ACCOMMODATION MEALS FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	VERIE M. ALBERTO, PhD	NO	NP-515 - Small Value Procurement	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	N/A	28-01-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,300.00	18,300.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF IRON FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	RIHETTA A. SALABAN, RN	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	205,458.00	205,458.00		168,102.00	168,102.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	RIHETTA A. SALABAN, RN	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	205,458.00	205,458.00		204,524.10	204,524.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	RIHETTA A. SALABAN, RN	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	N/A	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	205,458.00	205,458.00		205,458.00	205,458.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	03-04-2025	03-04-2025	03-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,740.00	23,740.00		23,740.00	23,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,770.00	4,770.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF COGNATE MEETINGS OF INTERAGENCY PEOPLE EDUCATION (PEEP) PROGRAM MEASUREMENTERS	JESSA SARVILA, PhD	NO	NP-519 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	10-04-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,770.00	4,770.00		4,410.00	4,410.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2025

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	Aids/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)
	PRINTING OF "MATH" ASSESSMENT (B/M/100)	VENUS M. ALBERLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	23-04-2025	23-04-2025	21-04-2025	Government of the Philippines (current year's budget)	249,123.00	249,123.00		237,362.50	237,362.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION OF THE PRODUCTION OF MATHEMATICS SUBJECT LEARNING RESOURCES (L/R)	VENUS M. ALBERLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A								Government of the Philippines (current year's budget)	11,000.00	11,000.00						N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF PRINTING SUPPLIES FOR THE PRODUCTION OF THE PRODUCTION OF MATHEMATICS SUBJECT LEARNING RESOURCES (L/R)	VENUS M. ALBERLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	N/A	28-03-2025	09-04-2025	10-04-2025	11-04-2025	28-04-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	456,750.00	456,750.00		360,000.00	360,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF "SAS" FOR THE COA OFFICE	REYELDEN D. MEDRADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	N/A	23-04-2025	N/A	Government of the Philippines (current year's budget)	5,200.00	5,200.00		4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF "SAS" FOR THE COA OFFICE	REYELDEN D. MEDRADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	N/A	25-04-2025	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		13,999.00	13,999.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OTHER SUPPLIES FOR THE COA OFFICE	HELEN C. BELMERA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A																						Cancelled		
	PROCUREMENT OF OTHER SUPPLIES FOR GENERAL SERVICES OFFICE FOR THE 1ST QUARTER	MARLEN S. CLARISA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A			Government of the Philippines (current year's budget)	39,400.00	39,400.00		36,009.00	36,009.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OTHER SUPPLIES FOR THE THIRD FLOOR FLIGHT IN PAJALA AND DIVISION BUILDING	MARLEN S. CLARISA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-04-2025	14-04-2025	14-04-2025	N/A	N/A	07-05-2025	N/A	Government of the Philippines (current year's budget)	23,585.00	23,585.00		23,921.00	23,921.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OTHER SUPPLIES FOR THE THIRD FLOOR FLIGHT IN PAJALA AND DIVISION BUILDING	MARLEN S. CLARISA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	05-05-2025	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		4,368.00	4,368.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	TRANSPORTATION SERVICES FOR THE VALIDATION OF BIRTH RECORDS FOR Q1 2025	VENUS M. ALBERLO, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	N/A	31-03-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF MEALS FOR THE CONDUCT OF STUDENT LEADER CONFERENCE (S/LC) 2025	JOSIE G. PONGILO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	10-04-2025	N/A	Government of the Philippines (current year's budget)	24,500.00	24,500.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF BAKERY MEALS FOR THE CONDUCT OF CARABAY BULL NO ROPUS, HCDL ADMINS SUPERVISOR'S CONGRESS, PLANNING TEAM ON THE CRAFTING OF THE BLENDED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZ LAYAN, JESCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2025	28-04-2025	21-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	238,700.00	238,700.00		238,700.00	238,700.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OFFICE SUPPLIES AND BINDER AT PS DIVISION BUILDING OFFICE	MARLEN S. CLARISA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	11-04-2025	N/A	N/A	23-04-2025	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00		2,950.00	2,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	24-04-2025	N/A			Government of the Philippines (current year's budget)	41,052.00	41,052.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	PROCUREMENT OF SUPPLIES FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	24-04-2025	N/A	07-05-2025	N/A	Government of the Philippines (current year's budget)	91,800.00	91,800.00		91,800.00	91,800.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF SUPPLIES FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	13-06-2025	N/A	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 EQUIPMENT FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A			Government of the Philippines (current year's budget)	26,200.00	26,200.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	PROCUREMENT OF EQUIPMENT FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A			Government of the Philippines (current year's budget)	4,600.00	4,600.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	PROCUREMENT OF OTHER SUPPLIES FOR THE LEADERSHIP PROGRAM FOR SURIGAO CITY SENIOR LEADERS	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A			Government of the Philippines (current year's budget)	9,150.00	9,150.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEADS FOR MULTI-FACETED ASSESSMENT TOOL (M/FAT)	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-04-2025	27-04-2025	27-04-2025	27-04-2025	N/A	N/A	27-04-2025	N/A	Government of the Philippines (current year's budget)	1,118.25	1,118.25		1,118.25	1,118.25			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ORIENTATION OF SCHOOL HEADS FOR MULTI-FACETED ASSESSMENT TOOL (M/FAT)	LEA S. SARWIDA, PhD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2025	26-04-2025	26-04-2025	26-04-2025	N/A	N/A	26-04-2025	N/A	Government of the Philippines (current year's budget)	423.50	423.50		423.50	423.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR BUDGET OFFICE	JANICE E. NINO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	23-04-2025	N/A	Government of the Philippines (current year's budget)	15,350.00	15,350.00		15,350.00	15,350.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF WASHING MACHINE FOR THE REPAIRING SERVICES OF THE SCHOOL BASE FEEDING PROGRAM FOR 1ST QUARTER 2025-2026	RENEETA A. BALAGAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2025	16-04-2025	16-04-2025	16-04-2025	21-04-2025	15-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	330,000.00	330,000.00		260,040.00	260,040.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF OFFICE SUPPLIES FOR THE ACCOUNTING OFFICE	URINA BESS E. EDORA, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	14-04-2025	14-04-2025	N/A	N/A	09-05-2025	N/A	Government of the Philippines (current year's budget)	29,400.00	29,400.00		28,552.00	28,552.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENDOR WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING WORKSHOP OF ALL TEACHERS ON ALTERNATIVE SYSTEM ASSESSMENT AND WIDER SAMPLES	FRITZ LAYAN, JESCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-04-2025	21-04-2025	21-04-2025	21-04-2025	05-05-2025	14-05-2025	14-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	90,750.00	90,750.00		90,750.00	90,750.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION TRAINING WORKSHOP OF ALL TEACHERS ON ALTERNATIVE SYSTEM ASSESSMENT AND WIDER SAMPLES	FRITZ LAYAN, JESCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-05-2025	22-05-2025	22-05-2025	23-05-2025	N/A	N/A	16-06-2025	N/A	Government of the Philippines (current year's budget)	12,480.00	12,480.00		11,453.50	11,453.50			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF VENDOR WITH MEALS FOR THE CONDUCT OF CARABAY BULL NO ROPUS, HCDL ADMINS SUPERVISOR'S CONGRESS, PLANNING TEAM ON THE CRAFTING OF THE BLENDED SCHOOL IMPROVEMENT PLAN (SIP) 2025-2028	FRITZ LAYAN, JESCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-04-2025	22-04-2025	22-04-2025	22-04-2025	05-05-2025	14-05-2025	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	331,000.00	331,000.00		298,320.00	298,320.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF PRINTER FOR THE IMPLEMENTATION OF THE SCHOOL BASE FEEDING PROGRAM FOR 1ST QUARTER 2025	RENEETA A. BALAGAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	14-07-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,950.00	9,950.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	PROCUREMENT OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF THE SCHOOL BASE FEEDING PROGRAM FOR 1ST QUARTER 2025	RENEETA A. BALAGAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-07-2025	14-07-2025	14-07-2025	14-07-2025	N/A			Government of the Philippines (current year's budget)	12,775.00	12,775.00						N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
	PROCUREMENT OF FUEL FOR THE DIVISION SERVICE VEHICLE FOR OFFICIAL TRAVEL	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-04-2025	09-04-2025	09-04-2025	09-04-2025	N/A	N/A	07-04-2025	N/A	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 FUEL FOR THE DIVISION SERVICE VEHICLE FOR OFFICIAL TRAVEL	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	11-04-2025	11-04-2025	N/A	N/A	11-04-2025	N/A	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 FUEL FOR THE DIVISION SERVICE VEHICLE FOR OFFICIAL TRAVEL	ALBERTO C. PLAZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-04-2025	15-04-2025	15-04-2025	15-04-2025	N/A	N/A	15-04-2025	N/A	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	Completed	
	PROCUREMENT OF OTHER SUPPLIES FOR THE COA OFFICE	REYELDEN D. MEDRADA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	N/A	16-06-2025	N/A	Government of the Philippines (current year's budget)	6,790.00	6,790.00		5,471.00	5,471.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	

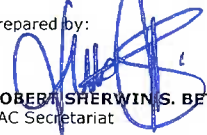
Procurement Monitoring Report as of June 30, 2025


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
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	29-03-2025	29-03-2025	29-03-2025	29-03-2025	N/A	N/A	29-03-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	N/A	10-03-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	04-04-2025	04-04-2025	04-04-2025	04-04-2025	N/A	N/A	04-04-2025	N/A	Government of the Philippines (current year's budget)	1,552.00	1,552.00		1,552.00	1,552.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	07-03-2025	07-03-2025	07-03-2025	07-03-2025	N/A	N/A	07-03-2025	N/A	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
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	09-04-2025	09-04-2025	09-04-2025	09-04-2025	N/A	N/A	09-04-2025	N/A	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	Completed
	PROCUREMENT OF FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	06-04-2025	06-04-2025	06-04-2025	06-04-2025	N/A	N/A	06-04-2025	N/A	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 FUEL FOR DIVISION VEHICLES	LERIC A. GUYANO	NO	NP-53.02 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Allied Goods	N/A	N/A	N/A	17-03-2025	17-03-2025	17-03-2025	17-03-2025	N/A	N/A	17-03-2025	N/A	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	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	N/A	N/A	23-04-2025	N/A	Government of the Philippines (current year's budget)	485.00	485.00		485.00	485.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE OFFICE OF THE DEPUTY DIVISION SUPERINTENDENT	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	25-03-2025	N/A	Government of the Philippines (current year's budget)	4,300.00	4,300.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	05-04-2025	05-04-2025	05-04-2025	05-04-2025	N/A	N/A	05-04-2025	N/A	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	28-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	N/A	28-02-2025	N/A	Government of the Philippines (current year's budget)	328.00	328.00		328.00	328.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	05-04-2025	05-04-2025	05-04-2025	05-04-2025	N/A	N/A	05-04-2025	N/A	Government of the Philippines (current year's budget)	840.00	840.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	05-04-2025	05-04-2025	05-04-2025	05-04-2025	N/A	N/A	05-04-2025	N/A	Government of the Philippines (current year's budget)	301.00	301.00		301.00	301.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	05-04-2025	05-04-2025	05-04-2025	05-04-2025	N/A	N/A	05-04-2025	N/A	Government of the Philippines (current year's budget)	210.00	210.00		210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	24-04-2025	24-04-2025	24-04-2025	24-04-2025	N/A	N/A	24-04-2025	N/A	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
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	LERIC A. GUYANO	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	N/A	25-04-2025	N/A	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 SUPPLIES FOR THE DIVISION OFFICE	MARICEL B. RAMOSAS, INC	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	16-05-2025	N/A	Government of the Philippines (current year's budget)	51,875.00	51,875.00		51,875.00	51,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	MARICEL B. RAMOSAS, INC	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025	N/A	N/A	16-05-2025	N/A	Government of the Philippines (current year's budget)	6,625.00	6,625.00		6,625.00	6,625.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	1,148.00	1,148.00		807.00	807.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	807.00	807.00		1,148.00	1,148.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	N/A	24-02-2025	N/A	Government of the Philippines (current year's budget)	220.00	220.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	22-02-2025	22-02-2025	22-02-2025	22-02-2025	N/A	N/A	22-02-2025	N/A	Government of the Philippines (current year's budget)	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	17-05-2025	17-05-2025	17-05-2025	17-05-2025	N/A	N/A	17-05-2025	N/A	Government of the Philippines (current year's budget)	163,076.00	163,076.00		146,105.00	146,105.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	N/A	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
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025	N/A	N/A	23-05-2025	N/A	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	22-05-2025	22-05-2025	22-05-2025	22-05-2025	N/A	N/A	22-05-2025	N/A	Government of the Philippines (current year's budget)	100.00	100.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	328,000.00	328,000.00		318,700.00	318,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	15,830.00	15,830.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	14,300.00	14,300.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	5,808.00	5,808.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	Government of the Philippines (current year's budget)	12,000.00	12,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICE	ANGELY B. ACUSA	NO	NP-53.01 Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	N/A	N/A	26-05-2025	N/A	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	Completed


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	Advs/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
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE 4 th TO 11 th GRADE EDUCATION PROGRAMS END-OF-SCHOOL YEAR TESTS FOR THE SCHOOL YEAR 2024-2025	ARMIE JUDGE D. DARGO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2025	27-05-2025	28-05-2025	27-05-2025	N/A	N/A	11-06-2025	N/A	Government of the Philippines (current year's budget)	73,800.00	73,800.00		73,800.00	73,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	RENTAL OF 12 WALLS FOR THE CONDUCT OF THE 1 st TO 12 th GRADE EDUCATION PROGRAMS END-OF-SCHOOL YEAR TESTS FOR THE SCHOOL YEAR 2024-2025	ARMIE JUDGE D. DARGO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2025	27-05-2025	27-05-2025	27-05-2025	N/A	N/A	11-06-2025	N/A	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	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR PARTNER GOVERNANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	16-06-2025	N/A	Government of the Philippines (current year's budget)	95,700.00	95,700.00		95,700.00	95,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR PARTNER GOVERNANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-05-2025	30-05-2025	30-05-2025	30-05-2025	N/A	N/A	16-06-2025	N/A	Government of the Philippines (current year's budget)	4,332.00	4,332.00		4,332.00	4,332.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICIALS' ORIENTATION ON SCHOOL-BASED MANAGEMENT SYSTEMS AND SCHOOL GOVERNANCE COLLEGE (SBC)	MEDIANE L. SUCO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	N/A	N/A	10-04-2025	N/A	Government of the Philippines (current year's budget)	55.00	55.00		55.00	55.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES FOR THE DIVISION OFFICIALS' ORIENTATION ON SCHOOL-BASED MANAGEMENT SYSTEMS AND SCHOOL GOVERNANCE COLLEGE (SBC)	MEDIANE L. SUCO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	N/A	N/A	25-03-2025	N/A	Government of the Philippines (current year's budget)	1,428.00	1,428.00		1,428.00	1,428.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF REVIEWING, REVISING AND FINALING (RRF) OF SCHOOL DOCUMENTS	JENNY R. LEVITA, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,160.00	28,160.00		28,160.00	28,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRINTING, SCHEMATIC AND COPY OF OFFICIALS' ORIENTATION TRAINING MATERIALS (PHASE I) - ASSESSMENT TOOL FOR STAGE 1 AND 2	KORRY L. FORTALBA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	03-06-2025	02-06-2025	03-07-2025	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	362,001.00	362,001.00		356,741.00	356,741.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE MAINTENANCE OF EDUCATION FACILITIES	MAYLOR L. DELA PENA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-06-2025	12-06-2025	12-06-2025	12-06-2025	N/A	N/A	13-06-2025	N/A	Government of the Philippines (current year's budget)	25,655.00	25,655.00		25,655.00	25,655.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE NATIONAL CURRICULUM FRAMEWORK (PNCF) - REVISIONAL ASSESSMENT TOOL FOR STAGE 1 AND 2	KORRY L. FORTALBA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	196,000.00	196,000.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE NATIONAL CURRICULUM FRAMEWORK (PNCF) - REVISIONAL ASSESSMENT TOOL FOR STAGE 1 AND 2	KORRY L. FORTALBA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	6,796.00	6,796.00		6,796.00	6,796.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	TRAINING PRINTING FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE NATIONAL CURRICULUM FRAMEWORK (PNCF) - REVISIONAL ASSESSMENT TOOL FOR STAGE 1 AND 2	MICKY L. FORTALBA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	1,100.00	1,100.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	WILMA L. GONZALES, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	222,450.00	222,450.00		222,450.00	222,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	WILMA L. GONZALES, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's 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	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE NATIONAL CURRICULUM FRAMEWORK (PNCF) - REVISIONAL ASSESSMENT TOOL FOR STAGE 1 AND 2	JENNYFER R. DELA PENA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	05-06-2025	N/A	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	Completed	
	TRAINING PRINTING FOR THE CONDUCT OF ORIENTATION ON THE PHILIPPINE NATIONAL CURRICULUM FRAMEWORK (PNCF) - REVISIONAL ASSESSMENT TOOL FOR STAGE 1 AND 2	JENNYFER R. DELA PENA	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	03-06-2025	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,248.00	1,248.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	MARIBEL P. MANGALAS, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	146,875.00	146,875.00		146,875.00	146,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	MARIBEL P. MANGALAS, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A	N/A	01-07-2025	N/A	Government of the Philippines (current year's budget)	30,410.00	30,410.00		26,893.00	26,893.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	TRAINING PRINTING FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	MARIBEL P. MANGALAS, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	11-06-2025	N/A	N/A	25-06-2025	N/A	Government of the Philippines (current year's budget)	715.00	715.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	STAGE AND-ALLOCATION FOR THE CONDUCT OF TRAINING ON RESEARCH ON RESEARCHING ACROSS SUBJECTS	MARIBEL P. MANGALAS, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	N/A	N/A	01-07-2025	N/A	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	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION MANAGEMENT CONFERENCE (DMC) 2025	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	143,000.00	143,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	ARRIVAL & PARTING FOR THE CONDUCT OF DIVISION MANAGEMENT CONFERENCE (DMC) 2025	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	03-06-2025	N/A	N/A	03-06-2025	N/A	Government of the Philippines (current year's budget)	1,200.00	1,200.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	STAGE AND-ALLOCATION FOR THE CONDUCT OF DIVISION MANAGEMENT CONFERENCE (DMC) 2025	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-06-2025	03-06-2025	03-06-2025	03-06-2025	N/A	N/A	03-06-2025	N/A	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	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION MANAGEMENT CONFERENCE (DMC) 2025	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	N/A	N/A	03-06-2025	N/A	Government of the Philippines (current year's budget)	2,325.00	2,325.00		2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF BRGAY ASSEMBLY OFFICE DELIVERIES 2025	RIZAL N. SANTIAGO	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	N/A	20-06-2025	N/A	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	Completed	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF BRGAY ASSEMBLY OFFICE DELIVERIES 2025	KENYAN ADRIAN M. ROSAS	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	N/A	N/A	08-05-2025	N/A	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 SUPPLIES FOR THE CONDUCT OF BRGAY ASSEMBLY OFFICE DELIVERIES 2025	KENYAN ADRIAN M. ROSAS	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	19-05-2025	19-05-2025	N/A	N/A	19-05-2025	N/A	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	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF BRGAY ASSEMBLY OFFICE DELIVERIES 2025	KENYAN ADRIAN M. ROSAS	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-05-2025	22-05-2025	22-05-2025	22-05-2025	N/A	N/A	22-05-2025	N/A	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	
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF BRGAY ASSEMBLY OFFICE DELIVERIES 2025	MM REVILAN TAN	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	N/A	N/A	09-06-2025	N/A	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	
	PHYSIOLOGICAL SCREENING FOR ADOLESCENT GRADE 1 PUPILS AND ADOLESCENT GRADE 1 PUPILS' HEALTH SCREENING BY SPECIAL SERVICES	JOSIE S. FONSUOL	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	22-05-2025	N/A	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	Completed	
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON STRATEGIC PLANNING ALTERNATIVE DELIVERY MODES IMPLEMENTATION IN ADM (MHS) (SCHOOL SCHOOLS)	WENJESSE A. BALAGUE, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Government of the Philippines (contingency budget)	66,500.00	66,500.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON STRATEGIC PLANNING ALTERNATIVE DELIVERY MODES IMPLEMENTATION IN ADM (MHS) (SCHOOL SCHOOLS)	WENJESSE A. BALAGUE, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	N/A	N/A	06-06-2025	N/A	Government of the Philippines (contingency 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	
	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON STRATEGIC PLANNING ALTERNATIVE DELIVERY MODES IMPLEMENTATION IN ADM (MHS) (SCHOOL SCHOOLS)	WENJESSE A. BALAGUE, PhD	N/A	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	N/A	N/A	10-06-2025	N/A	Government of the Philippines (contingency budget)	2,695.00	2,695.00		2,695.00	2,695.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2025

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)																		
2025-03-300	SUPPLY AND DELIVERY OF MATERIALS FOR THE PROVISION OF TRAINING RESOURCES TO ENRICH TO GRADE 12 LEARNERS	VENUS V. ABRILIO, PhD	NO	Competitive Bidding	11-07-2025	14-07-2025	21-07-2025	04-08-2025										Government of the Philippines (Current year's Budget)	1,200,000.00	1,200,000																														
2025-07-459	PRINTING AND DELIVERY OF LESSON LITERALS AND LEARNING ACTIVITY SHEETS (LAS) FOR GRADES 1-12 AND FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	VENUS V. ABRILIO, PhD	NO	Competitive Bidding	21-07-2025	14-07-2025	21-07-2025	04-08-2025										Government of the Philippines (Current year's Budget)	2,174,504.00	2,174,504																														
2025-06-178	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENTS - IMPLEMENTATION OF THE REDESIGNED TECH-4IC-SCHEDS PROGRAM (WELLNESS/MANAGE SERVICES FOR LEARNERS)	VIMAR L. GORDON, PhD	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	18-07-2025										Government of the Philippines (Current year's Budget)																																
2025-07-448	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING FOR CAREER GUIDANCE AGENTS ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	JOSE S. FORJADO	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	N/A										Government of the Philippines (Current year's Budget)	1,065.00	1,065																														
2025-07-438	SUPPLY AND DELIVERY OF BOOKS FOR THE OFFICE OF THE RDI AND AWARDS COMMITTEE	GILBERT SHERWIN S. BITITA	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	N/A										Government of the Philippines (Current year's Budget)	2,690.00	2,690																														
2025-07-450	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF THE SCHEDS-BASED FEEDING PROGRAM (BFP) AND CAPACITY BUILDING ON WMS	RENITA A. BALARA, RN	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	14-07-2025										Government of the Philippines (Current year's Budget)	6,025.00	6,025																														
2025-07-431	SUPPLY, PRINTING AND DELIVERY OF FOOD SUPPLIES FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHEDS-BASED FEEDING PROGRAM (BFP) AND CAPACITY BUILDING ON WMS	RENITA A. BALARA, RN	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	14-07-2025										Government of the Philippines (Current year's Budget)	19,400.00	19,400																														
2025-07-432	PROVISION OF FOOD SUPPLIES FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHEDS-BASED FEEDING PROGRAM (BFP) AND CAPACITY BUILDING ON WMS	RENITA A. BALARA, RN	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	19-07-2025										Government of the Philippines (Current year's Budget)	99,000.00	99,000																														
2025-07-453	ORIENTATION ON THE IMPLEMENTATION OF THE SCHEDS-BASED FEEDING PROGRAM (BFP) AND CAPACITY BUILDING ON WMS TECHNICAL WORKING GROUP MEETING	RENITA A. BALARA, RN	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	14-07-2025										Government of the Philippines (Current year's Budget)	500.00	500																														
2025-07-434	PROVISION OF SUPPLIES FOR THE CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE SCHEDS-BASED FEEDING PROGRAM (BFP) AND CAPACITY BUILDING ON WMS	ALBERTO C. RUIZ	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	10-07-2025										Government of the Philippines (Current year's Budget)	1,000.00	1,000																														
2025-04-245	SUPPLY AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF PANGANGAYANAN PASASAYAN BAKANG MANGROBE MAGLUBONG NG SAHAG SA STAGNADAWA	ROSELY P. ARMADA, PhD	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	14-07-2025										Government of the Philippines (Current year's Budget)	19,000.00	19,000																														
2025-04-246	PRINTING OF FARMALINE FOR THE CONDUCT OF PANGANGAYANAN PASASAYAN BAKANG MANGROBE MAGLUBONG NG SAHAG SA STAGNADAWA	ROSELY P. ARMADA, PhD	NO	RFQ/Small Value Procurement	N/A	N/A	N/A	14-07-2025										Government of the Philippines (Current year's Budget)	1,500.00	1,500																														
2025-05-288	PRINTING AND DELIVERY OF TRAINING MODULES FOR SELECTED LEARNERS FOR THE TRAINING OF LEARNING RESOURCES FOR SY 2025-2026	VENUS V. ABRILIO, PhD	NO	Competitive Bidding	11-07-2025	14-07-2025	07/21/2025	08/04/2025										Government of the Philippines (Current year's Budget)	1,860,825.00	1,860,825																														
Total Allotted Budget of Ongoing Procurement Activities																		8,675,493.74	8,675,493.74																															

Prepared by:

ROBERT SHERWIN S. BITITA
 BAC Secretariat

Recommended for Approval by:

GILBERT L. GAYRAMA, PhD, CESO VI
 BAC Chairperson

APPROVED:

MARILOU B. DEDUMO, PhD, CESO V
 Head of the Procuring Entity