ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	ALTERNATIVE MODE OF PROCUREMENT																															
	SUPPLIES AND MATERIALS FOR THE DEVELOPMENT AND VALIDATION AND FOR REVISION AND FINALIZATION OF LESSON SCRIPTS	EDGAR L. MANARAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/1/2024	none	07/05/2024	07/10/2024	ROP-11-24-1209	19,800.00	19,800.00	0.00	18,520.00	18,520.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ACCOMMODATION FOR THE DEVELOPMENT AND VALIDATION OF LESSON SCRIPTS	EDGAR L. MANARAN	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	7/1/2024	none	07/05/2024	07/02/2024	ROP-11-24-1209	660,000.00	660,000.00	0.00	660,000.00	660,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE REVISION AND FINALIZATION OF LESSON SCRIPTS	EDGAR L. MANARAN	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	7/1/2024	none	07/08/2024	07/15/2024	ROP-11-24-1209	330,000.00	330,000.00	0.00	330,000.00	330,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE BRIGADA ESKWELA 2024 AND LOCAL STAKEHOLDERS FORUM	NORHAN C. JALMAANI	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/23/2024	07/23/2024	DIVISION MOOE	61,250.00	61,250.00	0.00	61,250.00	61,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE BLOOD LETTING ACTIVITY	DR. HENRY JR	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	07/15/2024	DIVISION MOOE	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE BLOOD LETTING ACTIVITY	DR. HENRY JR	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/08/2024	07/11/2024	DIVISION MOOE	1,499.35	1,499.35	0.00	1,449.00	1,449.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE BLOOD LETTING ACTIVITY	DR. HENRY JR	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	07/09/2024	DIVISION MOOE	960.00	960.00	0.00	960.00	960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN AND MASKING TAPE FOR THE DIVISION TRAINING ON MATATAG CURRICULUM	JUNE ANGELC	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	07/09/2024	DIVISION MOOE	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MATERIALS AND LABOR FOR THE REPAIR OF MITSUBISHI STRADA	ARTURO L. SA	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	7-15-2024	DIVISION MOOE	40,440.00	40,440.00	0.00	40,440.00	40,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	INKS FOR THE DIVISION IT SUPPLIES CY 2024-2ND AND 3RD QTRS	ALDRIN S. GEVILA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	07/10/2024	DIVISION MOOE	30,640.00	30,640.00	0.00	30,295.00	30,295.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DIVISION OFFICE USE CY 2024- 2ND AND 3RD QTRS	ALDRIN S. GEVILA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/09/2024	07/10/2024	DIVISION MOOE	173,713.50	173,713.50	0.00	143,451.00	27,653.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	WRIST DIGITAL BLOOD PRESSURE AND RECHARGEABLE BATTERIES FOR THE PHYSICAL EXAMINATION OF SBFP BENEFICIRIES	DR. HENRY JR., S. VILLAROSA	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/5/2024	none	07/29/2024	08/12/2024	DIVISION MOOE	21,300.00	21,300.00	0.00	21,210.00	21,210.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION WELLNESS PROGRAM FOR TEACHING PERSONNEL	MA. LUISA O. CUYOS	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/12/2024	07/15/2024	OSEC-11-24-2886	6,200.00	6,200.00	0.00	5,908.00	5,908.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE ALS LYMPICS AT DAVAO DEL NORTE SPORTS & TOURISM COMPLEX GYM	LOURDES R. ALVAREZ	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/15/2024	07/15/2024	ROP-11-24-1118	100,000.00	100,000.00	0.00	99,900.00	99,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND MATERIALS FOR THE CAPACITTY BUILDING OF SCHOOL HEADS ON CRAFTING CULTURE RESPONSIVE ANCESTRAL DOMAIN BASED SIP WITH INTEGRARTION OF BEDP AND MATATAG AGENDA	RONNIE A. PUBLICO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/12/2024	08/12/2024	ROP-11--23-1767	21,585.00	21,585.00	0.00	21,442.00	21,442.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS WITH TRAINING VENUE FOR THE TRAINING WORKSHOP ON THE CRAFTING OF BEDP AND MATATAG AGENDA	CRISTOPHER GONZALES	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/15/2024	07/15/2024	HRTD FUNDS	331,200.00	331,200.00	0.00	331,200.00	331,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	WITH TRAINING VENUE AND FULL BORAD ACCOMMODATION FOR THE DIVISION WELLNESS PROGRAM OF TEACHING PERSONNEL	MA. LUISA O. CUYOS	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/17/2024	07/17/2024	OSEC-11-24-2886	53,800.00	53,800.00	0.00	53,580.00	53,580.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	TRAINING FOR THE CAPACITY BUILDING OF SCHOOL HEADS ON CRAFTING CULTURE RESPONSIVE/ANCESTRAL DOMAIN BASED-SIP WITH INTEGRATION OF BEDP AND MATATAG AGENDA	RONNIE A. PU	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	7/10/2024	none	07/18/2024	07/18/2024	ROP-11-23-1787	327,600.00	327,600.00	0.00	327,600.00	327,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE TRAINING WORKSHOP ON THE CRAFTING OF BEDP AND MATATAG AGENDA	CRISTOPHER	No	SHOPPING B	none	none	none	none	none	none	none	none	none	7/11/2024	none	07/17/2024	07/17/2024	HRTD FUNDS	2,495.00	2,495.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEAL AND SNCAK FOR THE INTERVIEW OF SELECTED ITEMS FOR NON-TEACHING PERSONNEL	JOANNA MARI	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/11/2024	none	07/24/2024	07/24/2024	DIVISION MOOE	6,250.00	6,250.00	0.00	6,200.00	6,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BODEGA RENTAL FOR STORAGE OF SUPPLY, ACCOUNTING, RECORDS AND COA OFFICES	ALDRIN S. GE	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/18/2024	none	07/25/2024	09/30/2024	DIVISION MOOE	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CONSTRUCTION OF TEMPORARY LEARNING SPACES FOR AT SAN MIGUEL ES	MARY KRISTIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/18/2024	none	07/31/2024	08/15/2024	ROP-11-24-0875	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	THE 2024 ALS REGIONAL LITERACY DAY CELEBRATION ON SEPT 10-11, 2024 AT DAVNOR GYM	LOURDES R. A	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/18/2024	none	07/11/2024	07/12/2024	ROP-11-23-1468	420,000.00	420,000.00	0.00	419,965.00	419,965.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CONSTRUCTION OF TEMPORARY LEARNING SPACES FOR AT IGANG ES	MARY KRISTIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/18/2024	none	07/25/2024	08/19/2024	ROP-11-24-0697	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TEACHERS; A COMPREHENSIVE 3 DAY TRAINING ON INNOVATIVE TEACHING STRTEGIES AND	LOURDES R. A	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/23/2024	none	07/29/2024	08/24/2024	ROP-11-23-1468	148,800.00	148,800.00	0.00	146,940.00	146,940.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE DIVISION SBFP TWG FOR THE 2ND QTR MEETING	GARRY D. DE	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/23/2024	none	08/01/2024	08/01/2024	SBFP FUNDS	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEDICINES FOR DIVISION CLINIC USE	DR. HENRY JR	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/23/2024	none	08/30/2024	09/12/2024	DIVISION MOOE	50,000.00	50,000.00	0.00	45,500.00	45,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS WITH VENUE FOR THE 2024 MID-YEAR PERFORMANCE REVIEW AND EVALUATION	JUNE ANGELC	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	7/23/2024	none	07/29/2024	07/30/2024	DIVISION MOOE	162,000.00	162,000.00	0.00	162,000.00	162,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BASIC COMMODITIES FOR THE CONDUCT OF PSYCHOSOCIAL SUPPORT SERVICES TO BALULON ES LEARNERS	MARY KRISTIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/23/2024	none			ROP-11-23-0546	19,437.00	19,437.00	0.00	19,437.00	19,437.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES FOR THE SERIES OF COMMUNITY ENGAGEMENT AND DIALOGUES AMONG THE FOUR DOMINANT INDIGENOUS CULTURAL COMMUNITIES UNDER SDO OF DAVAO DEL NORTE	RONNIE A. PU	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/26/2024	none	08/07/2024	08/07/2024	ROP-11-23-0785	33,000.00	33,000.00	0.00	31,625.00	31,625.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES FOR THE SERIES OF COMMUNITY ENGAGEMENT AND DIALOGUES AMONG THE FOUR DOMINANT INDIGENOUS CULTURAL COMMUNITIES UNDER SDO OF DAVAO DEL NORTE	RONNIE A. PU	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/26/2024	none	7/25/2024	7/25/24	ROP-11-23-0785	66,000.00	66,000.00	0.00	59,950.00	59,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES FOR THE SERIES OF COMMUNITY ENGAGEMENT AND DIALOGUES AMONG THE FOUR DOMINANT INDIGENOUS CULTURAL COMMUNITIES UNDER SDO OF DAVAO DEL NORTE	RONNIE A. PU	No	NP-SVP	none	none	none	none	none	none	none	none	none	7/26/2024	none	8/22/2024	8/22/2024	ROP-11-23-0785	38,400.00	38,400.00	0.00	34,880.00	34,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	TOKEN FOR THE 2024 MID-YEAR PERFORMANCE REVIEW AND EVALUATION	JUNE ANGELC	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	08/07/2024	DIVISION MOOE	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE SERIES OF COMMUNITY ENGAGEMENT AND DIALOGUES AMONG THE FOUR DOMINANT INDIGENOUS CULTURAL COMMUNITIES UNDER SDO OF DAVAO DEL NORTE	RONNIE A. PU	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	08/12/2024	ROP-11-23-0785	2,920.00	2,920.00	0.00	2,920.00	2,920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE SERIES OF COMMUNITY ENGAGEMENT AND DIALOGUES AMONG THE FOUR DOMINANT INDIGENOUS CULTURAL COMMUNITIES UNDER SDO OF DAVAO DEL NORTE	RONNIE A. PU	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	09/02/2024	ROP-11-23-0785	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DRAWING MATERIALS FOR THE 2024 PAGDIRIWANG NG BUWAN NG WIKANG PAMBANSA	EXELSIS DEO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	08/12/2024	DIVISION MOOE	3,900.00	3,900.00	0.00	3,774.00	3,774.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOUQUET OF FRESH FLOWERS FOR THE 2024 PAGDIRIWANG NG BUWAN NG WIKANG PAMBANSA	EXELSIS DEO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	08/05/2024	DIVISION MOOE	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE 2024 PAGDIRIWANG NG BUWAN NG WIKANG PAMBANSA	EXELSIS DEO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/07/2024	08/07/2024	DIVISION MOOE	960.00	960.00	0.00	960.00	960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS AND SNACKS FOR THE DIVISION RESEARCH DEVELOPMENT TRAINING-DATA ANALYSIS AND FINAL DEFENSE-PHASE III-IV	MELANIE O. M	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/08/2024	08/23/2024	HRTD FUNDS	345,000.00	345,000.00	0.00	345,000.00	345,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN AND SUPPLIES FOR THE DIVISION RESEARCH DEVELOPMENT TRAINING-DATA ANALYSIS AND FINAL DEFENSE-PHASE III-IV	MELANIE O. M	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/2/2024	none	8/202/2024	8/202/2024	HRTD FUNDS	31,450.00	31,450.00	0.00	31,450.00	31,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS, SNACKS AND VENUE FOR THE ORIENTATION OF QUALITY MANAGEMENT SYSTEM	CRISTOPHER	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/08/2024	08/08/2024	DIVISION MOOE	111,600.00	111,600.00	0.00	111,600.00	111,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SPECIALTY PAPER FOR THE ORIENTATION OF QUALITY MANAGEMENT SYSTEM	CRISTOPHER	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/08/2024	08/15/2024	DIVISION MOOE	2,500.00	2,500.00	0.00	2,490.00	2,490.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ROOM ACCOMMODATION WITH MEALS (DINNER AND BREAKFAST) FOR THE ORIENTATION OF QUALITY MANAGEMENT	CRISTOPHER	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/08/2024	08/08/2024	DIVISION MOOE	5,200.00	5,200.00	0.00	4,600.00	4,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DENTAL SUPPLIES AND CONSUMABLES FOR THE DENTAL HEALTH CARE PROGRAM	MARILOU M. P	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/2/2024	none	08/08/2024	08/30/2024	OSEC-11-24-2918	100,000.00	100,000.00	0.00	99,799.00	99,799.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PM SNACKS FOR THE KICK-OFF PROGRAM FOR THE CIVIL SERVICE MONTH CELEBRATION	JOANNA MAR	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/5/2024	none			DIVISION MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE ORIENTATION FOR GULAYAN SA PAARALAN PROGRAM	CONSTANT DAVE G. CABERTO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/12/2024	08/12/2024	ROP-11-24-0881	53,400.00	53,400.00	0.00	53,400.00	53,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE ORIENTATION FOR GULAYAN SA PAARALAN PROGRAM	CONSTANT DAVE G. CABERTO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/19/2024	ROP-11-24-0881	5,575.00	5,575.00	0.00	5,548.00	5,548.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS SEMINAR	JUNE ANGELC	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/29/2024	HRTD FUNDS	7,375.00	7,375.00	0.00	7,350.00	7,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PERSONALIZED MUG FOR THE PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS SEMINAR	JUNE ANGELO A. MERCADO	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/06/2024	HRTD FUNDS	118,400.00	118,400.00	0.00	118,400.00	118,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS AND SNACKS FOR THE PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS SEMINAR	JUNE ANGELO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/20/2024	08/28/2024	HRTD FUNDS	9,600.00	9,600.00	0.00	9,280.00	9,280.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF DOMAIN HOSTING AND WEB HOSTING SUBSCRIPTION	PAUL E. ARSO	No	NP-DIRECT RETAIL PURCHASE	none	none	none	none	none	none	none	none	none	8/14/2024	none	09/02/2024	09/02/2024	DIVISION MOOE	8,000.00	8,000.00	0.00	7,431.00	7,431.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE ORIENTATION FOR GULAYAN SA PAARALAN PROGRAM (GPP)	CONSTANT DA	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/19/2024	DOWNLOADED FUNDS	480.00	480.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN FOR SPEAKERS-PROFESSIONAL CUSTOM PU LEATHER DOCUMENT FOLDER FOR THE PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS	JUNE ANGELO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/23/2024	HRTD FUNDS	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FRAME SUNGLASSES FOR THE PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS SEMINAR	JUNE ANGELO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/14/2024	none	08/19/2024	08/23/2024	HRTD FUNDS	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SNACKS FOR THE LIBULONG: HARMONIZING ARTISTS'S SKILLS AND PASSIONS IN AN ARTS CAMP	LIEZL S. JOSO	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	9/20/2024	none	08/29/2024	09/04/2024	DOWNLOADED FUNDS	89,600.00	89,600.00	0.00	89,600.00	89,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LIBULONG: HARMONIZING ARTISTS'S SKILLS AND PASSIONS IN AN ARTS CAMP	LIEZL S. JOSO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	9/20/2024	none	08/29/2024	09/02/2024	DOWNLOADED FUNDS	3,611.00	3,611.00	0.00	3,577.00	3,577.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LIBULONG: HARMONIZING ARTISTS'S SKILLS AND PASSIONS IN AN ARTS CAMP	LIEZL S. JOSO	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/20/2024	none	08/29/2024	09/02/2024	DOWNLOADED FUNDS	1,329.00	1,329.00	0.00	1,287.00	1,287.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUE OF RECOGNITION FOR THE LIBULONG: HARMONIZING ARTISTS'S SKILLS AND PASSIONS IN AN ARTS	LIEZL S. JOSOL	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/20/2024	none	08/29/2024	09/06/2024	DOWNLOADED FUNDS	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SNACKS FOR ORIENTATION AND STRATEGIC PLANNING IN THE IMPLEMENTATION OF THE NATIONAL WELLNESS CAMPUS PROGRAM	LIEZL S. JOSOL	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	9/20/2024	none	08/29/2024	08/22/2024	DIVISION MOOE	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS AND SNACKS FOR THE TRAINING WORKSHOP ON PROVISION OF TECHNICAL ASSISTANCE ON THE PREPARATION OF RESOURCE PACKAGES	JUNE ANGELO A. MERCADO	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	8/22/2024	none	08/29/2024	09/05/2024	HRTD FUNDS	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF OFFICE SUPPLIES FOR LIBRARY HUB USE	CHARLINE V.	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/28/2024	none	08/29/2024	08/29/2024	DIVISION MOOE	1,560.00	1,560.00	0.00	1,538.00	1,538.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF LAMINATING MACHINE FOR LIBRARY HUB USE	CHARLINE V.	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/28/2024	none	08/28/2024	09/05/2024	DIVISION MOOE	4,000.00	4,000.00	0.00	3,990.00	3,990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RESOURCE SPEAKERS FOR THE LIBULONG: HARMONIZING ARTISTS'S SKILLS AND PASSIONS IN AN ARTS CAMP	LIEZL S. JOSO	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/28/2024	none	08/29/2024	09/03/2024	DOWNLOADED FUNDS	36,000.00	36,000.00	0.00	34,200.00	34,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE OF PRINTERS FOR DIVISION OFFICE	PAUL E. ARSO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/28/2024	none	08/29/2024	09/03/2024	DIVISION MOOE	133,000.00	133,000.00	0.00	97,735.00	97,735.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	FULL BOARD ACCOMMODATION FOR THE PERFORMANCE IMPLEMENTATION REVIEW (PIR) ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT) IN EARLY LITERACY AND UTILIZATION OF LIBRARY HUB AND LEARNING RESOURCE PORTAL	ALLEN T. GUIL	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	8/28/2024	none	08/29/2024	09/21/2024	DOWNLOADED FUNDS	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF LIBRARY HUB'S AIRCON UNITS	CHARLINE V.	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/29/2024	none	08/29/2024	08/29/2024	DIVISION MOOE	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSU OFFICE SUPPLIES FOR THE 3RD QUARTER OF CY 2024	ROMA Q. BER	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/29/2024	none	09/09/2024	09/05/2024	DIVISION MOOE	24,962.00	24,962.00	0.00	24,917.00	24,917.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RENTAL OF SOUND FOR THE LIBULONG: HARMONIZING ARTISTS' SKILLS AND PASSIONS IN AN ARTS CAMP	LIEZL S. JOSC	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/29/2024	none	09/04/2024	09/18/2024	DIVISION MOOE	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE PERFORMANCE IMPLEMENTATION REVIEW (PIR) ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT) IN EARLY LITERACY AND UTILIZATION OF LIBRARY HUB AND LEARNING RESOURCE PORTAL	ALLEN T. GUIL	No	SHOPPING B	none	none	none	none	none	none	none	none	none	8/29/2024	none	09/09/2024	09/18/2024	DOWNLOADED FUNDS	2,992.00	2,992.00	0.00	2,990.00	2,990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MATERIALS AND LABOR FOR THE REPAIR OF SHE-118- ISUZU FUEGO	DAVE MARK D	No	NP-SVP	none	none	none	none	none	none	none	none	none	8/29/2024	none	08/29/2024	08/29/2024	DIVISION MOOE	48,975.00	48,975.00	0.00	48,975.00	48,975.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE WITH MEALS AND SNACKS FOR THE 3RD DIVISION MANCOM CUM LAUNCHING OF WORLD TEACHERS DAY CELEBRATION	JOANNA MARI	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	9/4/2024	none	09/05/2024	09/06/2024	DIVISION MOOE	186,000.00	186,000.00	0.00	186,000.00	186,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MILK CHOCOLATE FOR THE 3RD DIVISION MANCOM CUM LAUNCHING OF WORLD TEACHERS DAY CELEBRATION	JOANNA MARI	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/4/2024	none	09/05/2024	09/06/2024	DIVISION MOOE	18,600.00	18,600.00	0.00	18,600.00	18,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE 3RD DIVISION MANCOM CUM LAUNCHING OF WORLD TEACHERS DAY CELEBRATION	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/4/2024	none	09/05/2024	09/06/2024	DIVISION MOOE	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SATIN RIBBON FOR THE 3RD DIVISION MANCOM CUM LAUNCHING OF WORLD TEACHERS DAY CELEBRATION	JOANNA MARI	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/4/2024	none	09/05/2024	09/05/2024	DIVISION MOOE	540.00	540.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	WET MOP FOR THE PROCUREMENT OF BATHROOM CLEANER FOR LIBRARY HUB USE	CHARLINE V.	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/12/2024	09/18/2024	DIVISION MOOE	500.00	500.00	0.00	495.00	495.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	AND SNACKS FOR THE UPSKILLING OF ENGLISH TEACHERS IN LANGUAGE INSTRUCTION	ALLEN T. GUIL	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/16/2024	10/05/2024	HRTD FUNDS	198,400.00	198,400.00	0.00	198,400.00	198,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE WITH MEALS AND SNACKS FOR THE DIVISION ACADEMIC ENHANCEMENT:	ERNIE M. AGUAN	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	9/9/2024	none	10/19/2024	10/19/2024	HRTD FUNDS	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUES AND MEMORABILIA PINS FOR THE LOYALTY AWARDEES	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/12/2024	09/17/2024	DIVISION MOOE	39,100.00	39,100.00	0.00	38,600.00	38,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN FOR THE SINING, ASAL AT PANITIKAN: A DIVISION-BASED TRAINING IN TEACHIG ARTS, VALUES AND LITERATURE	EXELSIS DEO DELOY	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/16/2024	09/19/2024	HRTD FUNDS	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	MEALS AND SNACKS FOR THE CONDUCT OF THE EXIT CONFERENCE DURING THE NATIONAL VALIDATION OF THE 2024 NATIONAL LITERACY AWARDS (NLA) FOR THE SHORLISTED 4TH-6TH CLASS MUNICIPALITY-GAWAD LIYAB ON SEPT	LOURDES R. ALVAREZ	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/19/2024	09/12/2024	ROP-11-24-0716	60,000.00	60,000.00	0.00	59,975.00	59,975.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	REPRODUCTION/ PRINTING SERVICES FOR AGILA/EAGLE FOR THE TRAINING WORKSHOP AND PROVISION OF TECHNICAL ASSISTANCE ON THE PREPARATION OF RESOURCE	ROMELA T. PA	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	9/9/2024	none	09/16/2024	09/24/2024	HRTD FUNDS	23,760.00	23,760.00	0.00	23,760.00	23,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS FOR THE CLOSING FOR THE NON-TEACHING PERSONNEL'S WELFARE AND DEVELOPMENT ACTIVITIES DURING THE 2024 CELEBRATION OF CIVIL SERVICE MONTH	JOANNA MARI	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/13/2024	none	09/17/2024	09/18/2024	DIVISION MOOE	132,800.00	132,800.00	0.00	132,800.00	132,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MATERIALS AND LABOR FOR THE CLEANING AND CHANGING OF FREON-SAA 5215	MECCA DIANE ROSAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/16/2024	none	09/20/2024	09/26/2024	DIVISION MOOE	14,150.00	14,150.00	0.00	14,150.00	14,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE WITH MEALS AND SNACKS FOR THE SINING, ASAL AT PANITIKAN; A DIVISION-BASED TRAINING IN TWACHING ARTS, VALUES AND LITERATURE	EXELSIS DEO DELOY	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	9/16/2024	none	09/20/2024	09/18/2024	HRTD FUNDS	556,800.00	556,800.00	0.00	556,800.00	556,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE SINING, ASAL AT PANITIKAN; A DIVISION-BASED TRAINING IN TWACHING ARTS, VALUES AND LITERATURE	EXELSIS DEO DELOY	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/16/2024	none	09/25/2024	10/18/2024	HRTD FUNDS	23,170.00	23,170.00	0.00	23,170.00	23,170.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE NON-TEACHING PERSONNEL'S WELFARE AND DEVELOPMENT ACTIVITIES DURING THE 2024 CELEBRATION OF CIVILSERVICE MONTH	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/16/2024	none	09/20/2024	09/25/2024	DIVISION MOOE	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE PARTICIPATION TO THE 1ST REGIONAL ALS LITERACY DATE AT DAVNOR GYM	LOURDES R. ALVAREZ	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/24/2024	none	11/24/2024	11/24/2024	ROP-11-24-1118	100,000.00	100,000.00	0.00	99,950.00	99,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN FOR THE PERFORMANCE IMPLEMENTATION REVIEW (PIR) ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT) IN EARLY LITERACY AND UTILIZATION OF LIBRARY HUB AND LEARNING RESOURCE PORTAL	ALLEN T. GUIL	No	NP-SVP	none	none	none	none	none	none	none	none	none	9/24/2024	none	09/26/2024	09/26/2024	DOWNLOADED FUNDS	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE PERFORMANCE IMPLEMENTATION REVIEW (PIR) ON INSTRUCTIONAL LEADERSHIP TRAINING (ILT) IN EARLY LITERACY AND UTILIZATION OF LIBRARY HUB AND LEARNING RESOURCE PORTAL	NOLI DE FELIP	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/1/2024	none	11/10/2024	11/10/2024	SCHOOL MOOE	38,700.00	38,700.00	0.00	38,700.00	38,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LABOR AND MATERIALS FOR THE REPAIR OF RECORDS SECTION AIRCONDITIONING UNIT	ALDRIN S. GE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/14/2024	10/17/2024	DIVISION MOOE	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	LABOR AND MATERIALS FOR THE REPAIR OF SGOD AIRCONDITIONING UNIT	ALDRIN S. GE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/14/2024	10/17/2024	DIVISION MOOE	7,905.00	7,905.00	0.00	7,800.00	7,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE ADOLESCENT HEALTH CARE FOR PRIMARY SERVICE PROVIDERS-FOUNDATIONAL COURSE	CATHERINE P	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/15/2024	10/15/2024	OSEC-11-24-0904	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE ADOLESCENT HEALTH CARE FOR PRIMARY SERVICE PROVIDERS-FOUNDATIONAL COURSE	CATHERINE P	No	SHOPPING B	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/08/2024	10/11/2024	OSEC-11-24-0904	21,485.00	21,485.00	0.00	21,288.00	21,288.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE NATIONAL TEACHERS' MONTH 2024: A REWARD & RECOGNITION ACTIVITY FOR TEACHERS	ERIC P. INDIE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/04/2024	10/04/2024	DIVISION MOOE	10,050.00	10,050.00	0.00	10,050.00	10,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	NATIONAL TEACHERS' MONTH 2024: A REWARD & RECOGNITION ACTIVITY FOR TEACHERS	ERIC P. INDIE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/08/2024	10/08/2024	DIVISION MOOE	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TABLES CFOR THE NEWLY APPOINTED EMPLOYEES OF ACCOUNTING SECTION	MA. LOURDES M. QUESADA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/08/2024	10/15/2024	DIVISION MOOE	7,200.00	7,200.00	0.00	6,790.00	6,790.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CRATES FOR THE SAFEKEEPING OF OFFICE DOCUMENTS	MA. LOURDES M. QUESADA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/3/2024	none	10/25/2024	10/25/2024	DIVISION MOOE	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION AND MEALS AND SNACKS FOR THE MONITORING AND EVALUATION OF THE SPECIAL HARDSHIP ALLOWANCE	CRISTOPHER GONZALES	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/08/202	none	10/15/2024	10/11/2024	DIVISION MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LABOR AND MATERIALS FOR DEPED SERVICE VEHICLE REPAIR-TOYOTA HI-ACE VAN, 1301-1587430	REY B. MASCARINAS	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/202	none	11/08/2024	11/22/2024	DIVISION MOOE	45,300.00	45,300.00	0.00	45,300.00	45,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROVISION OF VENUE, MEALS AND SNACKS FOR ENHANCING PROFESSIONAL GROWTH: A TRAINING WORKSHOP AND PROVISION OF TECHNICAL ASSISTANCE ON DEVELOPING PROFESSIONAL DEVELOPMENT PROGRAM	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/202	none	10/14/2024	11/12/2024	HRTD FUNDS	178,200.00	178,200.00	0.00	178,200.00	178,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE OF SUPPLIES FOR THE DIVISION IPED PEACE EDUCATION ORIENTATION ON LESSON INTEGRATION	RONNIE A. PU	No	SHOPPING B	none	none	none	none	none	none	none	none	none	10/10/202	none	10/15/2024	10/22/2024	ROP-11-23-1757	1,190.00	1,190.00	0.00	1,190.00	1,190.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE WORKSHOP ON THE DEVELOPMENT, QUALITY ASSURANCE, REVISIONS AND FINALIZATION OF INTERACTIVE SELF-	EDGAR L. MAI	No	SHOPPING B	none	none	none	none	none	none	none	none	none	10/10/202	none	10/15/2024	10/15/2024	DIVISION MOOE	47,110.00	47,110.00	0.00	47,110.00	47,110.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE DIVISION SPECIAL NEEDS EDUCATION FUN DAY ON OCT 12-13, 2024	NOLI DE FELIPE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/202	none	10/02/2024	10/04/2024	SCHOOL MOOE	37,920.00	37,920.00	0.00	37,920.00	37,920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE, MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION FEDERATED PARENT-TEACHER ASSOCIATION ELECTION AND OATH-TAKING	NORHAN C. JALMAANI	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/202	none	10/15/2024	10/11/2024	DOWNLOADED FUNDS	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
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Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PERSONALIZED MUG FOR THE CONDUCT OF THE DIVISION FEDERATED PARENT-TEACHER ASSOCIATION ELECTION AND OATH-TAKING	NORHAN C. JALMAANI	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/2024	none	10/10/2024	10/10/2024	DOWNLOADED FUNDS	2,775.00	2,775.00	0.00	2,775.00	2,775.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LABOR AND MATERIALS CFOR THE REPAIR OF ISUZU FUEGO- SHE 118	DAVE MARK C. ANG	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/10/2024	none	10/14/2024	10/14/2024	DIVISION MOOE	28,450.00	28,450.00	0.00	28,450.00	28,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE PARTICIPATION ON THE LAKAS SA GATAS MILK CAMPAIGN	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/14/2024	none	10/15/2024	9/25/2024	SBFP FUNDS	14,400.00	14,400.00	0.00	12,600.00	12,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	T-SHIRT FOR THE PARTICIPATION ON THE LAKAS SA GATAS MILK CAMPAIGN	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/14/2024	none	10/11/2024	10/11/2024	SBFP FUNDS	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF VENUE, MEALS AND SNACKS FOR THE DIV. IPED PEACE EDUCATION ORIENTATION ON LESSON INTEGRATION	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/14/2024	none	10/19/2024	10/19/2024	ROP-11-23-0785/	96,000.00	96,000.00	0.00	93,600.00	93,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPENNT, QUALITY ASSURANCE, REVISIONS AND FINALIZATION OF INTERACTIVE SELF-LEARNING MODULES (SLMs)- Lot A	EDGAR L. MANARAN	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	10/14/2024	none	10/17/2024	10/17/2024	ROP-22-23-0908	476,000.00	476,000.00	0.00	476,000.00	476,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPENNT, QUALITY ASSURANCE, REVISIONS AND FINALIZATION OF INTERACTIVE SELF-LEARNING MODULES (SLMs)- Lot B	EDGAR L. MANARAN	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	10/14/2024	none	10/18/2024	11/10/2024	ROP-22-23-0908	476,000.00	476,000.00	0.00	476,000.00	476,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE 3RD AND 4TH QTRS SBFP MEETINGS	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/16/2024	none	10/21/2024	10/21/2024	SBFP FUNDS	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE DISTRICT WIDE A DAY WITH THE KIDS 2024	ERNIE L. CAAS	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/16/2024	none			SCHOOL MOOE	480.00	480.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE DISTRICT WIDE A DAY WITH THE KIDS 2024	ERNIE L. CAAS	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/16/2024	none	10/21/2024	10/22/2024	SCHOOL MOOE	1,620.00	1,620.00	0.00	1,620.00	1,620.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	REGIONAL TRAINING ON SUSTAINABLE GARDENING: ADVANCING THE GULAYAN SA PAARALAN THROUGH PRACTICAL TRAINING AND INNOVATION	CONSTANT DAVE G. CABERTO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/16/2024	none	10/21/2024	11/12/2024	ROP-11-24-1644	35,400.00	35,400.00	0.00	35,400.00	35,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE REGIONAL TRAINING ON SUSTAINABLE GARDENING: ADVANCING THE GULAYAN SA PAARALAN THROUGH PRACTICAL TRAINING AND INNOVATION	CONSTANT DAVE G. CABERTO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/16/2024	none	10/22/2024	11/12/2024	ROP-11-24-1644	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PACKED MEALS AND SNACKS FOR THE 2024 SNED FUN DAY AT PANABO CITY	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/22/2024	none	10/24/2024	10/25/2024	PSF FUNDS	120,960.00	120,960.00	0.00	120,960.00	120,960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	T-SHIRTS AND POLO SHIRTS FOR THE 2024 SNED FUN DAY AT PANABO CITY	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/22/2024	none	10/24/2024	10/25/2024	PSF FUNDS	30,450.00	30,450.00	0.00	30,450.00	30,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VAN RENTAL FOR THE 2024 SNED FUN DAY AT PANABO CITY	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/22/2024	none	10/24/2024	10/25/2024	PSF FUNDS	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	T-SHIRTS AND POLO SHIRTS FOR THE 2024 SNED FUN DAY AT PANABO CITY	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/22/2024	none	10/24/2024	10/25/2024	PSF FUNDS	11,835.00	11,835.00	0.00	11,835.00	11,835.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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	ACCOMMODATION FOR THE REGIONAL TRAINING ON SUSTAINABLE GARDENING: ADVANCING THE GULAYAN SA PAARALAN THROUGH PRACTICAL TRAINING AND	CONSTANT DAVE G. CABERTO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/22/202	none	10/24/2024	11/27/2024	ROP-11-24-1644	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE DISTRICT WIDE A DAY WITH THE KIDS 2024 ON OCT. 25, 2024	ERNIE L. CAA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/23/202	none	10/25/2024	10/25/2024	SCHOOL MOOE	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT	JILLIAN APRIL A. CASAL	No	EPEAT ORDER	none	none	none	none	none	none	none	none	none	10/23/202	none	10/25/2024	12/02/2024	ROP-11-23-1202	149,998.00	149,998.00	0.00	149,998.00	149,998.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND MATERIALS FOR THE A DAY WITH A KID 2024 ON OCTOBER 25, 2024	NOLI DE FELIPE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/24/202	none	10/22/2024	10/22/2024	SCHOOL MOOE	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE A DAY WITH A KID 2024 ON OCTOBER 25, 2024	NOLI DE FELIPE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/24/202	none	10/22/2024	10/22/2024	SCHOOL MOOE	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE A DAY WITH A KID 2024 ON OCTOBER 25, 2024	NOLI DE FELIPE	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/24/202	none	10/22/2024	10/22/2024	SCHOOL MOOE	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BATTERY FOR DEPED SERVICE VEHICLE SUZUKI WAGON (MAW 5905)	ALDRIN S. GEVILA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/05/2024	11/05/2024	DIVISION MOOE	4,450.00	4,450.00	0.00	4,190.00	4,190.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SCHEDULE OF AIRCON CLEANING FOR 4TH QUARTER 2024	ALDRIN S. GEVILA	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/28/2024	11/28/2024	DIVISION MOOE	30,390.00	30,390.00	0.00	30,140.00	30,140.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND TOKEN FOR THE DEVELOPMENT OF DIVISION PUBLIC SERVICE CONTINUITY PLAN CUM STAFF SAFETY AND DISASTER PREPAREDNESS	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/28/2024	11/28/2024	ROP-11-23-1202	7,530.00	7,530.00	0.00	7,530.00	7,530.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN FOR THE DEVELOPMENT OF DIVISION PUBLIC SERVICE CONTINUITY PLAN CUM STAFF SAFETY AND DISASTER PREPAREDNESS	JILLIAN APRIL	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/04/2024		ROP-11-23-1202	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	AND SNACKS FOR THE DIVISION ENHANCEMENT: TRAINING WORKSHOP ON ADM FOR SCHOOL HEADS AND TEACHERS	GRACE SANTA T. DACLAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/04/2024	11/08/2024	ADM Program Support Fund	172,800.00	172,800.00	0.00	172,800.00	172,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PACKED MEALS AND SNACKS FOR GO GREEN DAVNOR YEAR 6 ACTIVITIES	ELVIN A. ANAJAO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/04/2024	11/06/2024	DOWNLOAD ED FUNDS	15,275.00	15,275.00	0.00	14,690.00	14,690.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUES FOR GO GREEN DAVNOR YEAR 6 ACTIVITIES	ELVIN A. ANAJAO	No	NP-SVP	none	none	none	none	none	none	none	none	none	10/28/202	none	11/04/2024	12/04/2024	DOWNLOAD ED FUNDS	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE REGIONAL TRAINING ON SUSTAINABLE GARDENING: ADVANCING THE GULAYAN SA PAARALAN THROUGH PRACTICAL TRAINING AND INNOVATION	CONSTANT DAVE G. CABERTO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/4/2024	none	11/25/2024		ROP-11-24-1644/ROP-11-24-1645	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE WITH MEALS AND SNACKS FOR THE DEVELOPMENT OF DIVISION PUBLIC SERVICE CONTINUITY PLAN CUM STAFF SAFETY AND DISTER PREPAREDNESS TRAINING	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/4/2024	none	12/21/2024		ROP-11-23-1202	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PSU SUPPLIES	ROMA Q. BERJA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202	none	11/12/2024	11/18/2024	DIVISION MOOE	15,850.00	15,850.00	0.00	15,850.00	15,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT OF IT SUPPLIES AND EQUIPMENT FOR REPAIR OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM PACKAGES	PAUL E. ARSOLON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/04/2024	11/18/2024	DOWNLOADED FUNDS	141,300.00	141,300.00	0.00	121,595.00	121,595.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF ALS A&E TEST REVIEWER/TESTING MATERIALS	SHEILA D. SIONOSA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	11/21/2024	ROP-11-24-1776	370,434.55	370,434.55	0.00	361,006.00	361,006.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF SUPPLIES AND MATERIALS IN ALIVE	NORMA C. GACOTE	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	11/21/2024	ROP-11-14-0101	90,594.00	90,594.00	0.00	89,943.00	89,943.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF IT EQUIPMENT FOR INFRASTRUCTURE UPGRADE IN THE DIVISION OFFICE	PAUL E. ARSOLON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/30/2024	12/02/2024	DOWNLOADED FUNDS	168,000.00	168,000.00	0.00	164,000.00	164,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DENTAL SUPPLIES AND MATERIALS FOR DENTAL SERVICES FOR LEARNERS, NTPS AND TPs	DR. MARILOU M. PINTOR	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/20/2024	11/28/2024	ROP-11-24-0982	81,995.00	81,995.00	0.00	77,792.00	#REF!	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF KITCHEN EQUIPMENT/UTENSILS FOR MANIKI CES-SPED CENTER BLT CENTRAL KITCHEN TRAINING CENTER USE	MERCY DELA CRUZ	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	11/20/2024	ROP-11-24-0799	130,057.00	130,057.00	0.00	126,500.00	126,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2024 ALS REGIONAL LITERACY DAY CELEBRATION AT CARMEN NHS	SHEILA D. SIONOSA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/18/2024	12/13/2024	ROP-11-23-1466	40,000.00	40,000.00	0.00	39,198.00	39,198.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	REPAIR OF TILES AT THE LOBBY OF DIVISION OFFICE	ELIELOU P. JUWAWAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/18/2024		DIVISION MOOE	117,520.00	117,520.00	0.00	92,196.00	92,196.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LABOR AND MATERIALS FOR THE REPAIR OF DEPED SERVICE UNIT VEHICLE-MITSUBISHI STRADA-0301-1250922	ARTURO L. SALVA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/22/24	11/22/24	DIVISION MOOE	26,225.00	26,225.00	0.00	26,225.00	26,225.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN-MUGS FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none			HRTD FUNDS	80,500.00	80,500.00	0.00	80,500.00	80,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	11/25/2024	HRTD FUNDS	7,645.00	7,645.00	0.00	7,645.00	7,645.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUE FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	12/03/2024	HRTD FUNDS	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TOKEN- HUMIDIFIER FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/30/2024	12/03/2024	HRTD FUNDS	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOOK STYLE CERTIFICATE HOLDER FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	12/02/2024	HRTD FUNDS	2,520.00	2,520.00	0.00	2,520.00	2,520.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/30/2024	12/02/2024	HRTD FUNDS	60,200.00		0.00	60,200.00	60,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE 4TH QUARTER MEETING OF REGIONAL YOUTH FORMATION COORDINATORS AND ENVIROMENT ADVOCACY: TREE PLANTING ACTIVITY	ELVIN A. ANAJAO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202-	none	12/03/2024	12/03/2024	ROP-11-24-077	960.00		0.00	960.00	960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF PRINTERS AND INKS FOR THE PRODUCTIONS OF SLMs	EDGAR L. MANARAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202-	none	11/15/2024	11/21/2024	DIVISION MOOE	87,235.00		0.00	84,785.00	84,785.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SUPPLIES FOR THE WORKSHOP ON THE DEVELOPMENT OF SLMs IN MAKABANSA 2, QUARTERS 1 AND 2	NEIL EDWARD D. DIAZ	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202	none	11/15/2024	11/20/2024	DIVISION MOOE	36,760.00	36,760.00	0.00	36,596.00	36,596.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ANDROID PHONE FOR SDS OFFICE USE (LANDBANK TRANSACTION)	APRIL JULIE MAE P. GONZAGA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202	none			DIVISION MOOE	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LOOT BAGS FOR LEARNERS FOR THE PSYCHOSOCIAL SUPPORT ACTIVITIES AND PAMASKONG HANDOG 2024 TO SAN IGUEL ES	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202	none	11/19/2024	11/27/24	DOWNLOADED FUNDS	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE RETOOLING FOR NEWLY HIRED (UNTRAINED) SCHOOL HEADS ON IPED PROGRAM	RONNIE A. PUBLICO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/12/202	none	11/30/2024	12/02/2024	ROP-11-23-1767	6,143.00	6,143.00	0.00	5,923.00	5,923.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE RETOOLING FOR NEWLY HIRED (UNTRAINED) SCHOOL HEADS ON IPED PROGRAM	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/12/202	none			ROP-11-23-1767	308,000.00	308,000.00	0.00	307,450.00	307,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	VENUE WITH MEALS AND SNACKS FOR THE TRAINING ON ADOLESCENT JOB AID 2.0 SKILLS ENHANCEMENT TRAINING FOR HEATH SERVICE PROVIDERS	CATHERINE P. CANTALEJO	No	AIR	none	none	none	none	none	none	none	none	none	11/12/202	none	11/18/2024		ROP-11-24-0904	136,800.00	136,800.00	0.00	136,800.00	136,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF SLMs IN MAKABANSA 2, QUARETER 1 & 2	NIEL EDWARD DIAZ	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/202	none	11/20/24	11/20/24	ROP-11-23-0908	374,000.00	374,000.00	0.00	374,000.00	374,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	INSIGNIA, MEDALS AND PLAQUES FOR THE 2024 DIVISION WIDE RESEARCH CONGRESS	MELANIE O. MANDIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		11/20/2024	12/04/2024	DIVISION MOOE	42,480.00	42,480.00		42,480.00	42,480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	STERILIZER/DRYER FOR DENTAL OFFICE USE	MARILOU M. PINTOR	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		11/18/2024	12/13/2024	ROP-11-24-0982	18,000.00	18,000.00		17,900.00	17,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PURCHASE OF AIRCONDITIONER UNIT FOR BUDGET OFFICE USE	LILLI ANN R. SIASON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		11/20/2024	11/20/2024	DIVISION MOOE	32,000.00	32,000.00		32,000.00	32,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FOR THE AIRCON REPAIR AT RECORDS SECTION	JAYSON J. JUMANGIT	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		10/31/2024	10/31/2024	DIVISION MOOE	1,300.00	1,300.00		1,300.00	1,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE 4TH QTR MEETING OF REGIONAL YOUTH FORMATTION COORDINATORS AND ENVIRONMENT ADVOCACY; TREE PLANTING ACTIVITY	ELVIN A. ANAJAO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		11/21/2024	11/21/2024	ROP-24-077	24,000.00	24,000.00		24,000.00	24,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PACKED MEAL FOR THE PSYCHOSOCIAL SUPPORT ACTIVITIES AND PAMASKONG HANDOG 2024	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		11/20/2024	12/27/2024	ROP-11-23-1202	45,840.00	45,840.00		45,840.00	45,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BOTTLED WATER FOR THE PSYCHOSOCIAL SUPPORT ACTIVITIES AND PAMASKONG HANDOG 2024	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/15/2024		12/10/2024	12/10/2024	ROP-11-23-1202	4,800.00	4,800.00		4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	THE DIV. PROFESSIONAL DEVELOPMENT IN ELLN CUM NATIONAL READING MONTH CULMINATION AND RECOGNTION	ALLEN T. GUILARAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024		11/30/2024	11/30/2024	DOWNLOADED FUNDS	296,000.00	296,000.00		296,000.00	296,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROFESSIONAL DEVELOPMENT IN ELLN CUM NATIONAL READING MONTH CULMINATION AND RECOGNTION	ALLEN T. GUILARAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024		11/21/2024	11/22/2024	DOWNLOADED FUNDS	53,000.00	53,000.00		53,000.00	53,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROFESSIONAL DEVELOPMENT IN ELLN CUM NATIONAL READING MONTH CULMINATION AND RECOGNTION	ALLEN T. GUILARAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/20/2024		11/25/2024	11/25/2024	DOWNLOADED FUNDS	19,200.00	19,200.00		19,200.00	19,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DIV. PROFESSIONAL DEVELOPMENT IN ELLN CUM NATIONAL READING MONTH CULMINATION AND RECOGNTION	ALLEN T. GUILARAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024		11/25/2024	11/28/2024	DOWNLOADED FUNDS	720.00	720.00		720.00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	PAUL E. ARSOLON	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	11/20/2024		12/16/2024		DOWNLOADED FUNDS	350,000.00	350,000.00		350,000.00	350,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	PAUL E. ARSOLON	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/20/2024				DOWNLOADED FUNDS	5,565.00	5,565.00		4,965.00	4,965.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE TRAINING OF TEACHERS ON THE MICROSOFT PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	ELIELOU P. JUWAWAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024		11/27/2024	11/29/2024	DOWNLOADED FUNDS	79,600.00	79,600.00		79,600.00	79,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SHIRT FOR THE REGIONAL PIR SBFP AND OTHER COMPLEMENTARY PROGRAMS	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024		11/22/2024	12/03/2024	SBFP FUNDS	50,000.00	50,000.00		50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ALS REGIONAL LITERACY DAY CELEBRATION AT CARMEN NHS	SHEILA D. SIONOSA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/20/2024				ROP-11-23-1466	40,020.00	40,020.00		40,020.00	40,020.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	ALS REGIONAL LITERACY DAY CELEBRATION AT CARMEN NHS	SHEILA D. SIONOSA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/20/2024		11/20/2024	11/25/2024	ROP-11-23-1466	22,925.00	22,925.00		22,925.00	22,925.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE CONDUCT OF DIVISION AWARDING CEREMONY: ARAW NG PAGKILALA ON DEC 4, 2024	JUNE ANGELO A. MERCADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/25/2024		12/04/2024	12/04/2024	HRTD/BPLP/ SBFP FUND	145,500.00	145,500.00		144,918.00	144,918.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND TOKEN FOR THE 2024 DIVISION WIDE RESEARCH CONGRESS	MELANIE O. MANDIN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/25/2024		12/04/2024	12/09/2024	DIVISION MOOE	26,625.00	26,625.00		26,625.00	26,625.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	POLO SHIRT FOR THE 2024 ALS REGIONAL LITERACY DAY CELEBRATION AT CARMEN NHS	SHEILA D. SIONOSA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/25/2024		11/29/2024	11/25/2024	ROP-11-23-1466	35,000.00	35,000.00		35,000.00	35,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEAL AND SNACKS FOR THE ALTERNATIVE DELIVERY MODE: MONITORING, TECHNICAL ASSSISTANCE AND	GRACE SANTA T. DACLAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/25/2024		11/29/2024	11/29/2024	ADM Program Support Fund	9,900.00	9,900.00		9,834.00	9,834.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF SUPPLIES FOR THE REPRODUCTION OF ALS ACCREDITATION AND EQUIVALENCY PRACTICE TEST MATERIALS TO BE CONDUCTED SIMULTANEOUSLY TO 11	SHEILA D. SIONOSA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/25/2024		11/29/2024	12/27/2024	ROP-11-24-200	29,994.80	29,994.80		29,824.00	29,824.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PICA-PICA FOR THE PIR CUM TEAM BUILDING OF DEPED DAVNOR NON TEACHING PERSONNEL FOR CY 2024	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/25/2024		12/04/2024	12/04/2024	DIVISION MOOE	2,000.00	2,000.00		1,986.00	1,986.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE PIR CUM TEAM BUILDING OF DEPED DAVNOR NON TEACHING PERSONNEL FOR CY 2024	JOANNA MARIE C. BORBON	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	11/25/2024		11/29/2024	12/06/2024	DIVISION MOOE	310,000.00	310,000.00		310,000.00	310,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	COMMERCIAL POWDERED MILK FOR THE IMPLEMENTATION OF SBFP CY 2023- MILK COMPONENT	GARRY D. DE VERA	No	EPEAT ORDER	none	none	none	none	none	none	none	none	none	11/25/2024		12/19/2024	12/19/2024	ROP-23-0046	1,146,329.80	1,146,329.80		1,146,329.80	1,146,329.80	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE ADVOCACY ON DO 40 ON CHILD PROTECTION AND RA 9262	ELVIN A. ANAJAO	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/29/2024		12/21/2024		ROP-11-24-077	40,000.00	40,000.00		40,000.00	40,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE REGIONAL PROGRAM IMPLEMENTATION REVIEW SBFP AND OTHER COMPLEMENTARY PROGRAMS	GARRY D. DE VERA	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	11/29/2024		12/03/2024	12/03/2024	DOWNLOADED FUNDS	400,000.00	400,000.00		399,800.00	399,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CUSTOMIZED MUG FOR THE REGIONAL PROGRAM IMPLEMENTATION REVIEW SBFP AND OTHER COMPLEMENTARY PROGRAMS	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/29/2024		12/02/2024	12/02/2024	DOWNLOADED FUNDS	20,000.00	20,000.00		18,500.00	18,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	DELIVERY OF ESM FORMATIVE ASSESSMENT SHEETS	EDGAR L. MANARAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/29/2024		12/10/2024	12/18/2024	DOWNLOADED FUNDS	130,080.00	130,080.00		128,454.00	128,454.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	GROCERIES FOR THE PIR CUM YEAR END TEAM BUILDING	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/29/2024		12/02/2024	12/17/2024	DIVISION MOOE	282,800.00	282,800.00		261,328.25	261,328.25	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SSD FOR ASDS LAPTOP	PAUL E. ARSOLON	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/29/2024				DIVISION MOOE	4,400.00	4,400.00		4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RAFFLE AND DOOR PRIZES FOR THE PIR CUM YEAR END TEAM BUILDING	JOANNA MARIE C. BORBON	No	NP-SVP	none	none	none	none	none	none	none	none	none	11/29/2024		01/06/2025	01/07/2025	DIVISION MOOE	81,200.00	81,200.00		66,058.00	66,058.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF OFFICE SUPPLIES FOR 4TH QUARTER CY 2024	ALDRIN S. GEVILA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	11/29/2024		12/10/2024	12/19/2024	DIVISION MOOE	167,887.00	167,887.00		138,231.00	138,231.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE TRAINING ON UNDERSTANDING CONCEPT IN TEACHING EARLY GRADES IN MATHEMATICS USING KEY STRATEGIES	MEDOS O. JALA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/3/2024		12/10/2024	12/16/2024	DOWNLOADED FUNDS	3,945.00	3,945.00		3,776.00	3,776.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE PISA-LIKE TEST COMPILATION WORKSHOP AND PRINTING	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/3/2024		12/05/2024		OSEC-11-24-6282	6,480.00	6,480.00		6,480.00	6,480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PRINTING OF PISA-LIKE COMPILATION	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/3/2024		12/05/2024	12/19/2024	EC-11-24-6282	279,468.00	279,468.00		279,468.00	279,468.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION PIR OF ALS PROGRAMS AND PROJECTS	SHEILA D. SIONOSA	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	12/10/2024		12/13/2024	12/14/2024	P-11-24-1118	118,000.00	118,000.00		118,000.00	118,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE TRAINIG ON UNDERSTANDING CONCEPT IN TEACHING EARLY GRADES IN MATHEMATICS USING KEY STRATEGIES	MEDOS O. JALA	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	12/10/2024		12/23/2024	DOWNLOADED FUNDS		136,000.00	136,000.00		136,000.00	136,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	USE OF SPORTS SUPPLIES	CLEMENTE TIMBAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/10/2024		12/18/2024	01/08/2025	DOWNLOADED FUNDS	104,100.00	104,100.00		101,925.00	101,925.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	FULL BOARD ACCOMMODATION FOR THE ORIENTATION ON DESIGNING IN-DEPTH CONCEPTUAL UNDERSTANDING OF CONTRACT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS WITH DAP LEARNING MATERIALS FOR ELLN	EDGAR L. MANARAN	No	SE OF VENUE	none	none	none	none	none	none	none	none	none	12/10/2024		12/23/2024		DOWNLOADED FUNDS	138,600.00	138,600.00		138,600.00	138,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE ORIENTATION ON DESIGNING IN-DEPTH CONCEPTUAL UNDERSTANDING OF CONTRACT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS WITH DAP LEARNING MATERIALS FOR ELLN	EDGAR L. MAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/10/2024		12/16/2024	12/17/2024	DOWNLOADED FUNDS	1,345.00	1,345.00		1,340.00	1,340.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF LEARNING RESOURCES	CHARLINE V. UDANI	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/10/2024				DOWNLOADED FUNDS	355,178.75	355,178.75		355,178.75	355,178.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE NEW CORELLA DISTRICT SCHOOLS PRESS CONFERENCE 2024	MARLON G. EBRADO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/11/2024		12/12/2024	12/12/2024	DIVISION MOOE	9,381.00	9,381.00		8,881.00	8,881.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE NEW CORELLA DISTRICT SCHOOLS PRESS CONFERENCE 2024	MARLON G. EBRADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/11/2024		12/15/2024		DIVISION MOOE	13,600	13,600		12,670.00	12,670.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR THE NEW CORELLA DISTRICT SCHOOLS PRESS CONFERENCE 2024	MARLON G. EBRADO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/11/2024		12/15/2024		DIVISION MOOE	700.00	700.00		695.00	695.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	EMERGENCY GO BAG KIT FOR DEVELOPMENT OF DIVISION PUBLIC SERVICE CONTINUITY PLAN CUM STAFF SAFETY AND DISTATER PREPAREDNESS TRAINING	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024				ROP-11-23-1202	75,000.00	75,000.00		75,000.00	75,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROVISION OF DRRM-PREPAREDNESS SUPPLIES AND MATERIALS FOR DIVISION OFFICE	JILLIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024				ROP-11-23-1202	87,672.00	87,672.00		87,672.00	87,672.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SPORTS MEDALS AND TROPHY TALAINGOD DISTRICT MEET 2024	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024	12/19/2024	MOOE TALAINGOD	6,075.00	6,075.00		6,075.00	6,075.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	AM AND PM SNACKS TALAINGOD DISTRICT MEET 2024	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024				MOOE TALAINGOD	1,200.00	1,200.00		1,080.00	1,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR TALAINGOD DISTRICT MEET 2024	RONNIE A. PUBLICO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024	12/19/2024	MOOE TALAINGOD	2,125.00	2,125.00		2,116.00	2,116.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR TALAINGOD DISTRICT MEET 2025	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024		MOOE TALAINGOD	600.00	600.00		600.00	600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES AND EQUIPMENT FOR YES-O CAMP 2024	RONNIE A. PUBLICO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024	12/19/2024	MOOE TALAINGOD	29,640.25	29,640.25		29,625.00	29,625.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TARPAULIN FOR YES-CAMP 2024	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024		MOOE TALAINGOD	1,800.00	1,800.00		1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR YES-O CAMP 2024	RONNIE A. PUBLICO	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024				MOOE TALAINGOD	18,600.00	18,600.00		18,414.00	18,414.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR DISTRICT YEAR-END PERFORMANCE REVIEW CUM TEAM BUILDING ACTIVITY	ERIC P. INDIE	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024	12/26/2024	SCHOOL MOOE	20,400.00	20,400.00		20,400.00	20,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	2025 PLANNER FOR DISTRICT YEAR-END PERFORMANCE REVIEW CUM TEAM BUILDING ACTIVITY	ERIC P. INDIE	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/16/2024		12/18/2024	12/18/2024	SCHOOL MOOE	6,120.00	6,120.00		6,120.00	6,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PROCUREMENT OF IT SUPPLIES AND EQUIPMENT FOR REPAIR AND MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP)	PAUL E. ARSOLON	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/23/2024		OSEC-11-23-3338	37,300.00	37,300.00		36,800.00	36,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROVISION OF MATERIALS FOR PSYCHOSOCIAL SUPPORT	MARY KRISTIN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/23/2024		ROP-11-24-0893	17,900.00	17,900.00		17,860.00	17,860.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR ADM REPRODUCTION OF MATERIALS, TRAINING AND OTHER IMPLEMENTATION	GRACE SANTA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/27/2024		DIVISION MOOE	17,000.00	17,000.00		16,877.00	16,877.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	REPRODUCTION OF MATERIALS, TRAINING AND OTHER IMPLEMENTATION PLANS	GRACE SANTA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024				DOWNLOADED FUNDS	48,995.00	48,995.00		48,500.00	48,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	REPRODUCTION OF MATERIALS, TRAINING AND OTHER IMPLEMENTATION PLANS	GRACE SANTA T. DACLAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/27/2024		DOWNLOADED FUNDS	30,000.00	30,000.00		30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	COMMON USE SUPPLIES FOR COA USE	PHOEBE LAINE CHINILLA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/23/2024		DIVISION MOOE	24,745.35	24,745.35		18,341.00	18,341.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HDMI FOR DIVISION TRAINING OF SCHOOL TRAINERS ON MATATAG CURRICULUM	JUNE ANGELO A. MERCADO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/16/2024		12/23/2024		HRTD FUNDS	30,000.00	30,000.00		30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF PROFESSIONAL SERVICES FOR THE CONDUCT OF SURVEYING OF SCHOOL SITES	NORHAN C. JALMAANI	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/23/2024				OSEC-11-24-2229	75,000.00	75,000.00		74,500.00	74,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	HAULING SERVICES FOR PROCURED SME EQUIPMENT FROM SDO TO SCHOOLS	ALDRIN S. GEVILA	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/23/2024		12/27/2024		OSEC-11-24-7034	76,000.00	76,000.00		76,000.00	76,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	RICE COOKER AND MICRO WAVE OVEN FOR ASDS USE	DAVE MARK C. ANG	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/23/2024		01/06/2025		DIVISION MOOE	6,250.00	6,250.00		6,096.00	6,096.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	EXCUTIVE TABLE FOR SDS OFFICE USE	MECCA DIANE ROSAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/23/2024				DIVISION MOOE	23,800.00	23,800.00		23,800.00	23,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	IMPLEMENTATION OF SBFP 2024 EQUIPMENT AND MEDICINES	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/27/2024				ROP-11-23-0046	926,200.00	926,200.00		922,270.00	922,270.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	IMPLEMENTATION OF SBFP 2024 IT SUPPLIES	GARRY D. DE VERA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/27/2024				ROP-11-23-0046	135,000.00	135,000.00		131,730.00	131,730.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	IMPLEMENTATION OF SBFP 2024 NUTRITIOUS FOOD PACKS	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/27/2024				ROP-11-23-0046	685,718.00	685,718.00		597,435.10	597,435.10	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	IMPLEMENTATION OF SBFP 2024 NUTRITIOUS FOOD PACKS	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/27/2024				ROP-11-23-0046	86,922.00	86,922.00		86,922.00	86,922.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	IMPLEMENTATION OF SBFP 2024 OFFICE SUPPLIES	GARRY D. DE VERA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/27/2024		01/07/2025		ROP-11-23-0046	108,735.00	108,735.00		108,020.00	108,020.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR EMPOWERING EDUCATORS IN SPECIAL NEEDS EDUCATION: UNDERSTANDING DISABILITIES, INTERVENTION FOR VISUAL AND HEARIG IMPAIRMENT, AND DEVELOPING INDIVIDUALIZED EDUCATION DEVELOPMENT PLANS (IEDPs)	ADONES P. LAYAGUIN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/27/2024				ROP-11-24-2273	59,171.79	59,171.79		55,628.00	55,628.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2024 to December 2024)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS AND SNACKS FOR EMPOWERING EDUCATORS IN SPECIAL NEEDS EDUCATION: UNDERSTANDING DISABILITIES, INTERVENTION FOR VISUAL AND HEARIG IMPAIRMENT, AND DEVELOPING INDIVIDUALIZED EDUCATION DEVELOPMENT PLANS (IEDPs)	ADONES P. LAYAGUIN	No	NP-SVP	none	none	none	none	none	none	none	none	none	12/27/2024		12/27/2024	01/02/2025	ROP-11-24-2273	250,200.00	250,200.00		250,165.25	250,165.25	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE PROGRAMME FOR INTERNATIONAL STUDENTS ASSESSMENT (PISA) LIKE TESTING TRAINING-WRITESHOP, DIGITALIZATION AND	ADONES P. LAYAGUIN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	12/27/2024		12/27/2024		NASBE FUNDS	50,804.98	50,804.98		46,916.50	46,916.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	FULL BOARD ACCOMMODATION FOR THE PROGRAMME FOR INTERNATIONAL STUDENTS ASSESSMENT (PISA) LIKE TESTING TRAINING-WRITESHOP, DIGITALIZATION AND	ADONES P. LAYAGUIN	No	LEASE OF VENUE	none	none	none	none	none	none	none	none	none	12/27/2024		12/27/2024	01/02/2025	NASBE FUNDS	624,000.00	624000		624,000.00	624,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
																			21,745,179.12			**21,389,145.65**										
	COMPETITIVE BIDDING																															
	Procurement of Commercial Powdered Milk for the Implementation of School-Based Feeding Program-Milk Component 2023	Garry D. De Vera	NO	PUBLIC BIDDING	7/23/2024	7/24/2024	08/02/2024	08/14/2024	8/14/2024	8/14/2024	8/20/2024	8/29/2024	09/04/2024	09/12/2024	9/13/2024	10/11/2024	10/11/2024	ROP-11-23-1202	7,145,964.00	7,145,964.00		4,585,326.90	4,585,326.90	0.00	COA, Division Federated PTA, BSP, Rotary Club of Tagum Golden LACES	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	10/12/2024	n/a
																			7,145,964.00			4,585,326.90										
	Total Alloted Budget of Procurement Activities																						**28,891,143.12**									
	Total Contract Price of Procurement Actitvites Conducted																						25,974,472.55									
	Total Savings (Total Alloted Budget - Total Contract Price)																						**2,916,670.57**									
ON-GOING PROCUREMENT ACTIVITIES																																
	CY 2024 Basic Educational Facilities Fund (BEFF) Repair/ Rehabilitation of Classrooms to Various Schools	ENGR. ELIELOU P. JUMAWAN	NO	PUBLIC BIDDING	10/30/2024	11/3/2024	11/18/2024	12/02/2024	12/2/2024	12/2/2024	12/4/2024	1/7/2025	1/7/2025	on process	on process	on process	on process	OSEC-11-24-5538	7,539,842.61	7,539,842.61	0.00	7,522,287.62	7,522,287.62	0.00	COA, Division Federated PTA, BSP, Rotary Club of Tagum Golden LACES	11/13/2024	11/13/24	11/13/2024	11/13/4024	11/13/6024	n/a	n/a
	Total Alloted Budget of On-going Procurement Activities																		7,539,842.61													

Prepared by:

MYRA M. UDI
BAC Secretariat Member

Recommended for Approval by:

JANETTE G. VELOSO, VI
BAC Chairperson

Approved by:

REYNALDO B. MELLORIDA, CESO V
Head of the Procuring Entity