

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

Code (UACS Form)	Procurement Program/project	PM/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P1P)			Contract Cost (P1P)			List of Divided Observers	Date of Receipt of Invitation					Remaining (Excluding Changes from the APF)
					Pre-Proc Conference	Ad-Proc or B	Pre-Bid Conf	Equity of Bids	Seal/Comp of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Enquiry Check	
FULL BOARD	ACCOMMODATION FOR THE FIRST QUARTERLY MEETING ON SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FOR FY 2025		No	Y AND VENUE	none	none	none	done	none	none	none	none	none	4/22/2025												none		
	MEALS AND SNACKS WITH VENUE FOR THE TRAINING WORKSHOP ON ALTERNATIVE DELIVERY MODE (ADM) FLEXIBLE APPROACHES FOR LEARNING	GRACE SANTA T. DUCAN	No	Y AND VENUE	none	none	none	done	none	none	none	none	none	4/22/2025												none		
	SUPPLIES FOR THE TRAINING WORKSHOP ON ALTERNATIVE DELIVERY MODE (ADM) FLEXIBLE APPROACHES FOR LEARNING																											
LABOR AND MATERIALS FOR DEPED SERVICE VEHICLE REPAIR - TOYOTA HAZE VAN	HEAVY DUTY CAMPING CHAIR FOR RESCUE SPEAKER OF BASIC FOOD SAFETY SEMINAR FOR SCHOOL CANTEN MANAGERS AND FOOD HANDLERS	GRACE SANTA T. DUCAN	No	SHOPPING B	none	none	none	done	none	none	none	none	none	4/22/2025												none		
	MEALS AND SNACKS FOR THE DRRM QUARTERLY COORDINATION MEETINGS		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE DRRM QUARTERLY COORDINATION MEETINGS	JELEN APPE A. GAGAN	No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
PACKED LUNCH FOR ALS 25TH GRADUATION AND 10TH MOVING-UP CEREMONY AT DAVENOR SPORTS AND TOURISM CENTER	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none	done	none	none	none	none	none	4/23/2025												none		
	MEALS AND SNACKS FOR THE SERIES OF INTENSIVE TRAINING PROGRAM FOR NCOs-BROADCASTING 2025		No	NP-SVP	none	none	none																					

ANNEX B

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

[illegible]

ANNEX B

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

Case ID/Proc No.	Procurement Program/Project	Procurement Manager	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=)		Contract Cost (P=)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-bid Conference	Address of Bids	Pre-bid Conf. Date	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-bid Review	Date of BAC Recommendation/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-Bid Review	Delivery Completion or Acceptance
	PROVISION OF MEALS AND SNACKS FOR THE TRAINING FOR THE SUPERVISORS AND SCHOOL HEADS CUM CURRICULUM ENHANCEMENT FOCUSED ON K TO 10 TEST DEVELOPMENT	ADRES P. LAYAGUN	No	NP-SVP	none	none	none	none	none	none	none	none	none	4/14/2025				ROP-11-25-1081	900,000.00	900,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROVISIONS OF VENUE, MEALS AND SNACKS FOR ENHANCING THE LEARNING PROCESS: STRATEGIES FOR INTEGRATING MULTIPLE INTELLIGENCES AND DEVELOPING HIGHER ORDER THINKING SKILLS	BERNARDO BONES	No	SA, PROPERTY	none	none	none	none	none	none	none	none	none	6/2/2025				DOWNLOAD ED FUNDS	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR ENHANCING THE LEARNING PROCESS: STRATEGIES FOR INTEGRATING MULTIPLE INTELLIGENCES AND DEVELOPING HIGHER ORDER THINKING SKILLS		No	SHOPPING B	none	none	none	none	none	none	none	none	none	6/2/2025				DOWNLOAD ED FUNDS	1,000.00	1,000.00		992.00	992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PROCUREMENT OF OFFICE SUPPLIES/IN ALTERNATIVE LEARNING SYSTEM FOR ALS OFFICE	LORELITA A. BATO	No	SHOPPING B	none	none	none	none	none	none	none	none	none	6/2/2025				ROP-11-12-0716	48,503.02	48,503.02		47,600.00	47,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TRAINING AND DELIVERY OF TEXTBOOKS AND TEACHERS MANUAL FROM CARMEN CES LIBRARY HUB TO VARIOUS DISTRICT/OFFICES OF DIVISION OF DAVAO DEL NORTE	ALDEN S. GECILA	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				DIVISION MOOE	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				ROP-11-25-0587 AND OSEC-11-25-01880	83,250.00	83,250.00		83,250.00	83,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	TRAINING FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				OSEC-11-25-01049	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	PLAQUE FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				OSEC-11-25-01049	1,400.00	1,400.00		1,400.00	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	MAJORS FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				OSEC-11-25-01049	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	SUPPLIES FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	6/2/2025				OSEC-11-25-01049	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	BALLOONS FOR THE CONDUCT OF THE DIVISION BRIGADA 2025 KICK-OFF PROGRAM AND LOCAL STAKEHOLDERS FORUM	NORMAN C. JALUMAYAN	No	NP-SVP	none	none	none	none	none	none	none	none	none	6/2/2025				OSEC-11-25-01049	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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Code (UACS /PAAF)	Procurement Program/Project	PMO/End-User	Is this an Emergency 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-Bid Conference	Auction of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open	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		Bid Evaluation	Post-Qual	Delivery/Completion	
	2ND QUARTER OFFICE SUPPLIES CY 2025	ALDRIN S. GEBULA	No	SHOPPING B	none	none	none	none	none	none	none	none	none	none	6/26/2025	none			DIVISION MOOE	111,166.50	111,166.50	0.00	83,801.50	83,801.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a		
																				16,348,200.90													
	COMPETITIVE BIDDING																																
	CY 2024 Basic Educational Facilities Fund (BEFF) Repair/ Rehabilitation of Classrooms to Various Schools	ENOR ELMOL P. JUMANAN	NO	PUBLIC BIDDING	10/30/2024	11/09/2024	11/19/2024	12/02/2024	12/02/2024	12/02/2024	12/16/2024	03/04/2025	03/04/2025	3/29/2025	3/29/2025	on going	none		OSEC-11-24-5530	7,539,842.61	7,539,842.61	0.00	7,522,287.62	7,522,287.62	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	11/13/2024	11/13/2024	11/13/2024	11/13/2024	on going	n/a	
	Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for the National Learning Camp (NLC)- CY 2024-2025	Garry D. De Vera	NO	PUBLIC BIDDING	03/03/2025	03/05/2025	03/12/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/10/2025	3/25/2025	4/22/2025	06/03/2025	6/16/2025	6/16/2025	6/16/2025	SBFP FUNDING	2,362,272.00	2,362,272.00	0.00	2,355,629.44	2,355,629.44	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	6/19/2025	n/a
	Procurement of Printing of Philippines Internal Reading Inventory Assessment Tool for Key Stage 2 & 3 (Door to Door Delivery Recipient Schools)	Edgar L. Manaran	NO	PUBLIC BIDDING	03/03/2025	03/05/2025	03/12/2025	3/25/2025	3/25/2025	3/25/2025	3/25/2025	3/31/2025	4/22/2025	4/29/2025	5/14/2025	on going	n/a		Downloaded F.A.M.S	1,673,736.00	1,673,736.00	0.00	1,364,616.00	1,364,616.00	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	6/19/2025	n/a
	Procurement of Printing Materials & Equipment for the Transition Learning Resources of Grade 1 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum	Edgar L. Manaran	No	PUBLIC BIDDING	04/03/2025	04/09/2025	4/10/2025	4/29/2025	4/29/2025	4/29/2025	4/29/2025	06/03/2025	06/10/2025	6/10/2025	6/10/2025	n/a	n/a	n/a	RCP-11-24-1261	2,304,300.00	2,304,386.00	0.00	2,347,754.00	2,347,754.00	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	n/a	n/a
	Procurement of Printing Materials & Equipment for the Transition Learning Resources of Grade 7 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum	Edgar L. Manaran	No	PUBLIC BIDDING	04/03/2025	04/09/2025	4/10/2025	4/29/2025	4/29/2025	4/29/2025	4/29/2025	06/03/2025	06/10/2025	6/10/2025	6/10/2025	n/a	n/a	n/a	RCP-11-24-1262	1,566,125.00	1,566,126.00	0.00	1,530,116.00	1,530,116.00	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	04/11/2025	04/11/2025	04/11/2025	04/11/2025	04/11/2025	n/a	n/a
Total Allowed Budget of Procurement Activities																					15,750,125.61			15,050,602.06			34,713,961.66						
Total Contract Price of Procurement Activities Conducted																					33,309,803.90						33,309,803.90						
Total Savings (Total Allowed Budget - Total Contract Price)																					1,150,122.61						1,150,122.61						
ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of Nutrition Food Products for the School-Based Feeding Program (SBFP)- CY 2025-2026	Garry D. De Vera	NO	PUBLIC BIDDING	06/03/2025	6/6/2025	6/13/2025	6/25/2025	6/25/2025	6/25/2025	on going	on process	on process	on process	on process	on process	on process	on process	RCP-11-25-5225	35,270,304.00	35,270,304.00	0.00	31,722,052.65	31,722,052.65	0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	06/09/2025	06/09/2025	06/09/2025	06/09/2025	06/09/2025	n/a	n/a
	Procurement of Food and Operational Commodities for the School-Based Feeding Program (SBFP)- CY 2025-2026	Mary M. Dela Cruz	NO	PUBLIC BIDDING	06/03/2025	6/6/2025	6/13/2025	6/25/2025	6/25/2025	6/25/2025	on going	on process	on process	on process	on process	on process	on process	on process	RCP-11-25-5091	11,164,416.00	11,164,416.00	0.00			0.00	COA, Division of Region III, PTA, BSEP, Remy Cham LACES	06/09/2025	06/09/2025	06/09/2025	06/09/2025	06/09/2025	n/a	n/a
Total Allowed Budget of On-going Procurement Activities																					46,434,720.00			46,434,720.00									

Prepared by:

MYRA M. UDI
BAC Secretariat Member

Recommended for Approval by:

JANETTE G. VELAND, CESO V
BAC Chairperson

Approved by:

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