

[illegible]

COMPLETED PROCUREMENT ACTIVITIES

ALTERNATIVE MODE OF PROCUREMENT

MEALS AND SNACKS FOR THE 25TH GRADUATION AND 10TH MOVING-UP CEREMONY	LORELYN A. BUJO	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/4/2025	7/4/2025	7/4/2025	7/4/2025	7/9/2025	7/9/2025	DOWNLOADED FUNDS	49,000.00	48,000.00	0.00	49,000.00	48,000.00	0.00	1,800.00	1,800.00	0.00	none	none	none	none	none	none
MEALS AND SNACKS FOR THE CONDUCT AND LAUNCHING OF LUKAS SA GATAS MILK CAMPAIGN PROGRAM	GARRY D. DE VERA	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/4/2025	7/4/2025	7/4/2025	7/4/2025	7/4/2025	7/4/2025	SSEP FUNDS	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
PRINTER AND FINISHING MACHINE FOR REPRODUCTION OF CASAL	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/4/2025	7/4/2025	7/4/2025	7/4/2025	7/9/2025	7/9/2025	DOWNLOADED FUNDS	30,000.00	30,000.00	0.00	29,445.00	28,445.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
VENUE WITH MEALS AND SNACKS FOR THE TRAINING-WORKSHOP ON CONTENT AND TEACHING-LEARNING STRATEGIES FOR NEWLY-HRED TEACHERS	GRACE SANTA T. DACLAN	No	LEASE OF REAL PROPERTY AND VENUE	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	8/30-31/2025	8/30-31/2025	HRTD FUND	278,400.00	278,400.00	0.00	278,400.00	278,400.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
SUPPLIES FOR THE TRAINING-WORKSHOP ON CONTENT AND TEACHING-LEARNING STRATEGIES FOR NEWLY-HRED TEACHERS	GRACE SANTA T. DACLAN	No	SHOPPING B	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/24/2025	7/24/2025	HRTD FUND	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	2,000.00	2,400.00	0.00	none	none	none	none	none	none
TARPULIN FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/10/2025	7/10/2025	ROP-11-24-0090	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	none	none	none	none	none	none
TOKEN FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/10/2025	7/10/2025	ROP-11-24-0090	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
GOVERNMENT MEDALS FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/10/2025	7/10/2025	ROP-11-24-0090	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	none	none	none	none	none	none
MEALS FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/10/2025	7/10/2025	ROP-11-24-0090	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
RENTAL LED WALL FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/10/2025	7/10/2025	ROP-11-24-0090	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	1,800.00	1,800.00	0.00	none	none	none	none	none	none
TOKEN FOR THE JUDGES OF DIVISION LUKAS SA GATAS AND SPAT NA PAGAN VIDEO REEL CONTESTS	EDUARD AMOCUS	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/11/2025	7/11/2025	rop-11-25-0081	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	2,000.00	2,500.00	0.00	none	none	none	none	none	none
MEALS AND SNACKS FOR THE DIVISION CONSOLIDATION OF PLANNING DOCUMENTS AND RISK OPPORTUNITY MONITORING & EVALUATION, DIVISION ALST TRAINING CENTER	EDUARD AMOCUS	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/7/2025	DIVISION MOOE	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
MEALS AND SNACKS FOR THE ISO 9001:2015 CLAUSES REORIENTATION AND KNOWLEDGE FOR IMPLEMENTATION PROCESS AND LEARNING CONTINUITY	EDUARD AMOCUS	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/7/2025	7/7/2025	7/7/2025	7/7/2025	7/8/2025	7/8/2025	DIVISION MOOE	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
PLAQUE FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	NP-SVP	none	none	none	none	none	none	none	none	none	none	none	none	7/11/2025	7/11/2025	7/11/2025	7/11/2025	8/1/2025	8/1/2025	ROP-11-24-0090	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	none	none	none	none	none	none
SUPPLIES FOR THE NATIONAL DISASTER RESILIENCE MONTH-DIVISION KICK-OFF ACTIVITY	JULIAN APRIL A. CASAL	No	SHOPPING B	none	none	none	none	none	none	none	none	none	none	none	none	7/11/2025	7/11/2025	7/11/2025	7/11/2025	8/1/2025	8/1/2025	ROP-11-24-0090	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	none	none	none	none	none	none

ANNEX B

**Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)**

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Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)

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Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)

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ANNEX B

**Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)**

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Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)

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Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)[illegible]

ANNEX B

Department of Education - Division of Davao del Norte
Procurement Monitoring Report for 2nd Semester (July 2025 to December 2025)

Code (PAB)	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-Bid Conference	Adapt/ of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Recommendation	Date of BAC Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Submission of Bids	Bid Evaluation	Post Qual Recommendation	Delivery/ Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Prepared by:

MYRA M. UDI
BAC Secretariat Member

Recommended for Approval by:

JANETTE G. VELOSO, CESO VI
BAC Chairperson

Approved by:

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