Republic of the Philippines
Department of Education
Negros Island Region
SCHOOLS DIVISION OF SAGAY CITY

ANNEX B

Department of Education - Division of Sagay Procurement Monitoring Report for the 1st Semester FY 2025

Code (PAP)	Procurement 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																																
DPS-INFRA-QS-2024	DY 2024 Repair and Rehabilitation of 3 Classrooms at Cadiz Viejo ES	SGOD	NO	Competitive Public Bidding	21-Jun-24	26-Jun-24	05-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	02-Aug-24	16-Sep-24	24-Sep-24	26-Sep-24	05-Jan-25	15-Jan-25	GoP	1,949,230.68			1,949,000.00			DSWD, DPTA, DEOSSA/SGC	21-Jun-24	26-Jun-24	29-Jun-24	29-Jun-24	29-Jun-24	N/A	
DPS-INFRA-QS-2024	DY 2024 Repair and Rehabilitation of 3 CL Building at Lopez Jaena	SGOD	NO	Competitive Public Bidding	21-Jun-24	26-Jun-24	05-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	31-Jul-24	02-Aug-24	16-Sep-24	24-Sep-24	26-Sep-24	05-Jan-25	15-Jan-25	GoP	1,870,780.68			1,869,000.00			DSWD, DPTA, DEOSSA/SGC	21-Jun-24	26-Jun-24	29-Jun-24	29-Jul-24	29-Jul-24	N/A	
DPS-INFRA-QS-2024	Energization of Electrical System (Overhead System) at Sagay National High School	SGOD	NO	Competitive Public Bidding	18-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	13-Aug-24	20-Aug-24	27-Aug-24	28-Aug-24	10-Jan-25	13-Jan-25	13-Jan-25	23-Mar-25	25-Mar-25	GoP	3,579,492.20			1,799,904.97			DSWD, DPTA, DEOSSA/SGC	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	N/A	
DPS-INFRA-QS-2024	Construction of One (1) Unit One (1) Storey One (1) Classroom School Cinco Vias ES	SGOD	NO	Competitive Public Bidding	18-Jul-24	23-Jul-24	30-Jul-24	12-Aug-24	13-Aug-24	20-Aug-24	27-Aug-24	28-Aug-24	05-Dec-24	07-Jan-25	07-Jan-25	25-Mar-25	25-Mar-25	GoP	3,477,898.98			1,429,000.00			DSWD, DPTA, DEOSSA/SGC	25-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	N/A	
EPA-DI-2024	DY 2024 Procurement of Distress Office Security Services (Early Procurement Activity)	OSDS	YES	Competitive Public Bidding	22-Nov-24	26-Dec-24	27-Dec-24	09-Jan-25	09-Jan-25	02-Jan-24	17-Jan-25	23-Jan-25	02-Mar-25	12-Mar-25	12-Mar-25	01/10/2025-12/31/2025	Contract until 12/31/2025	GoP	697,000.00			692,492.46			DSWD, DPTA, DEOSSA/SGC	26-Dec-25	30-Dec-25	26-Dec-25	30-Dec-25	30-Dec-25	N/A	
EPA-DI-2024	DY 2024 Supply and Delivery of Office Supplies (Framework Agreement)	OSDS	YES	Competitive Public Bidding	22-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	19-Dec-24	23-Dec-24	03-Jan-25	06-Jan-25	06-Jan-25	15-Jan-25	13-Mar-25	14-Mar-25	GoP	690,000.00			488,471.00			DSWD, DPTA, DEOSSA/SGC	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	N/A	
EPA-DI-2024	Procurement of Overnight Lodging Services for CY 2025 Trainings and Activities (LGU Framework Agreement)	SGOD/CID	YES	Competitive Public Bidding	22-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	19-Dec-24	23-Dec-24	03-Jan-25	10-Jan-25	17-Jan-25	10-Mar-25	14-May-25	25-May-25	GoP	1,299,000.00			1,199,000.00			DSWD, DPTA, DEOSSA/SGC	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	N/A	
25-01-001	Procurement of Materials for the Replacement of Damaged Floor Tiles @ Conference Room, Audio Visual, SGS and Chief CID Offices	OSDS	NO	Small Value Procurement	N/A	07-Jan-25	N/A	N/A	N/A	N/A	N/A	16-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	January 17, 2025	January 17, 2025	GoP	7,798.00			7,798.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-002	Procurement of Training Kit & Materials for the SDO Sagay City Re-Engineering Strategies through Instructional Supervision	SGOD	NO	Shopping	N/A	07-Jan-25	N/A	N/A	N/A	N/A	N/A	14-Jan-25	14-Jan-25	14-Jan-25	14-Jan-25	January 20, 2025	January 20, 2025	GoP	34,900.00			33,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-003	Procurement of Spare Parts for the Repair of Dental Chairs of SDO Sagay City Division Office & Sta. Ignacia ES Clinic	SGOD	NO	Small Value Procurement	N/A	14-Jan-25	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	February 3, 2025	February 3, 2025	GoP	74,440.00			74,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-004	Procurement of Set Arm Upper & Lower for Field Dresser (SGF-002)	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 6, 2025	February 6, 2025	GoP	10,500.00			10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-005	Procurement of Three for Field Dresser (SGF-002)	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 7, 2025	February 7, 2025	GoP	18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-006	Procurement of Materials for the Installation of Feeds line from Supply Bldg. to RB / TB Bldg.	SGOD	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 4, 2025	February 4, 2025	GoP	36,510.00			36,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-007	Procurement of Oil and Other Materials for the Schedule to Change Oil Filtering of Ford Diesel (SGF-003)	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 7, 2025	February 7, 2025	GoP	3,970.00			3,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-008	Procurement of Dry Seal Stamp (Maison Logo) for Authenticating Documents (Personnel Type)	SGOD	NO	Small Value Procurement	N/A	14-Jan-25	N/A	N/A	N/A	N/A	N/A	28-Jan-25	28-Jan-25	28-Jan-25	28-Jan-25	February 5, 2025	February 5, 2025	GoP	5,900.00			5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-009	Procurement of Training Kit for the Conduct Pedagogical Skills Enhancement (PSET) Harnessing Skills of the 21st Century Educators (SY 2024-2025)	CID	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 10, 2025	February 10, 2025	GoP	84,720.00			84,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-010	Procurement of Training Materials for the Conduct Pedagogical Skills Enhancement (Teaching-PSET) Harnessing Skills of the 21st Century Educators (SY 2024-2025)	CID	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 10, 2025	February 10, 2025	GoP	21,550.00			21,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-011	Procurement of Ink Tone of HP LaserJet MFP M436dn Printers	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 6, 2025	February 6, 2025	GoP	11,400.00			9,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-012	Procurement of Materials for the Repair, Replacement of Connection from Main Water Line to Elevated Water Tank	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 4, 2025	February 4, 2025	GoP	24,220.00			24,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-013	Procurement of Office Tables for SGS office.	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 7, 2025	February 7, 2025	GoP	23,800.00			23,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-014	Procurement of Shirts/Bases (Depiction Logo/Division Logo) Officer Seals	OSDS	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 10, 2025	February 10, 2025	GoP	2,320.00			2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-015	Procurement of 1 unit Desktop Computer Set for SGS use.	OSDS	NO	Small Value Procurement	N/A	04-Feb-25	N/A	N/A	N/A	N/A	N/A	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	February 17, 2025	February 17, 2025	GoP	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-016	Procurement of Mantle Vernal for the Oral Health Month Celebration	SGOD	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 19, 2025	February 19, 2025	GoP	36,150.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-017	Meals & Snacks for the Consultative Conference on the Proposed Strengthened Senior High School Program	CID	NO	Small Value Procurement	N/A	28-Jan-25	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	February 19, 2025	February 19, 2025	GoP	28,980.00			28,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-018	Procurement of Activities Materials for Oral Health Week use.	SGOD	NO	Small Value Procurement	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 24, 2025	February 24, 2025	GoP	41,100.00			41,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-019	Meals & Snacks for the Conduct of Long FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony at Work)	SGOD	NO	Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 19, 2025	February 19, 2025	GoP	17,900.00			17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-020	Procurement of Lanyards for Division office Personnel use.	OSDS	NO	Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 21, 2025	February 21, 2025	GoP	8,280.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-021	Meals & Snacks for the Conduct Enhancing School Leaders Collaboration and Engagement (LCE)	SGOD	NO	Small Value Procurement	N/A	14-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 25, 2025	February 25, 2025	GoP	75,000.00			74,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-022	Meals for the Conduct Orientation on the DepEd Order No. 32, s. 2024 and Comprehensive School Safety (CSS) Monitoring Tools	SGOD	NO	Small Value Procurement	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 24, 2025	February 24, 2025	GoP	13,900.00			13,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-023	Procurement of Air Conditioning Unit for Cashier & Personnel 3 Office.	OSDS	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	March 4, 2025	March 4, 2025	GoP	90,000.00			91,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-024	Snacks for the Pre-orientation and Workshop to School Heads and Associations Officers as GAD Focal Point System (GFPS) members on SAO Planning and Budgeting	SGOD	NO	Small Value Procurement	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 24, 2025	February 24, 2025	GoP	10,300.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-025	Procurement of Materials for the Conduct of Long FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony at Work)	SGOD	NO	Small Value Procurement	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	18-Feb-25	February 19, 2025	February 19, 2025	GoP	2,000.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-026	Procurement of Athletes Passports for Regional Athletic Meet & Palaong Pasigwan 2025	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	February 27, 2025	February 27, 2025	GoP	10,000.00			9,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-027	Procurement of Sports Supplies & Equipment in Participation in the Lower Athletic Meet up to Palaong Pasigwan 2025.	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	March 3, 2025	March 3, 2025	GoP	101,100.00			97,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-028	Lease of Venue with Meals for the Conduct Empowering Educators Capacity Building through Research.	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	February 28-29, 2025	February 28-29, 2025	GoP	148,000.00			148,014.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-029	Procurement of Training Materials for the Conduct Empowering Educators Capacity Building through Research.	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	02-Apr-25	02-Apr-25	02-Apr-25	02-Apr-25	February 24, 2025	February 24, 2025	GoP	4,000.00			3,971.26			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-030	Screwlock (PAS) for Nissan Urvan NV350 - PAZ365 - 130.00Bms	OSDS	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	06-Jan-00	30-Jan-00	GoP	85,011.00			85,011.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-031	Meals & Snacks for the Conduct of Long FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony at Work)	SGOD	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	March 7, 2025	March 7, 2025	GoP	17,500.00			17,447.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-032	Procurement of Materials for the Conduct of Long FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony at Work)	SGOD	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	March 7, 2025	March 7, 2025	GoP	1,000.00			1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-033	Procurement of Materials for the Transfer & Mounting of DVTV Monitor.	OSDS	NO	Small Value Procurement	N/A	26-Feb-25	N/A	N/A	N/A	N/A	N/A	03-Mar-25	03-Mar-25	03-Mar-25	03-Mar-25	March 10, 2025	March 10, 2025	GoP	1,700.00			1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-034	Snacks for the Conduct 2025 National Women's Month Celebration Sesame Letter Writing Contest, Hangul ang Bukas sa Bagong Pilipinas	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	March 7 & 28, 2025	March 7 & 28, 2025	GoP	13,000.00			12,734.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-035	Procurement of Materials for the Conduct 2025 National Women's Month Celebration Sesame Letter Writing Contest, Hangul ang Bukas sa Bagong Pilipinas	SGOD	NO	Small Value Procurement	N/A	18-Feb-25	N/A	N/A	N/A	N/A	N/A	25-Feb-25	25-Feb-25	25-Feb-25	25-Feb-25	March 3, 2025	March 3, 2025	GoP	1,500.00			1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-040	Procurement of The Red End, Left & Right for Ford Diesel (SGF-002)	OSDS	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	04-Mar-25	04-Mar-25	04-Mar-25	04-Mar-25	March 10, 2025	March 10, 2025	GoP	5,900.00			5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-041	Meals & Snacks for the In-Depth Coaching of Regional Schools Press Conference (SEPC) (GD Qualifiers	CID	NO	Small Value Procurement	N/A	04-Mar-25	N/A	N/A	N/A	N/A	N/A	11-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	March 11, 2025	March 12, 2025	GoP	5,620.00			5,734.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-01-042	Procurement of Snacks for the 1st Qtr. Quarterly Finance Monitoring & Evaluator Assessment (FMEA)	OSDS	NO	Small Value Procurement	N/A	18-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	April 3, 2025	April 3, 2025	GoP	5,000.00			4,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-03-040	Lease of Venue with Meals for the Conduct Phase II Review Delivered Feed Support Feeding Materials for National Learning Recovery Program Implementation using Mobility Curriculum	CID	IO	Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	Mar 24-27, 2025	May 24-27, 2025	GoP	210,000.00		208,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-044	Procurement of Training Materials for the Conduct Phase II Review Delivered-Feed Support Feeding Materials for National Learning Recovery Program Implementation using Mobility Curriculum	CID	IO	Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	March 21, 2025	March 28, 2025	GoP	37,800.00		36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-045	Procurement of Copper Cooling Pipes for Clean and Personnel Offices	OSDS	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	March 28, 2025	March 28, 2025	GoP	4,000.00		4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-046	Meals & Snacks for the Briefing and Local Learning Experience of School-Based Feeding Program Coordinators in the Establishment of Central Kitchen (CK) and Gulayan sa Paaralan Program (GSP) Light House School	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	April 1-3, 2025	April 1-3, 2025	GoP	15,000.00		14,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-047	Meals & Snacks for the Conduct of DAS Training for SF Officers & Troubleshooters Accomplishment Reports of DAS Problems	SGOD	IO	Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	March 21, 2025	March 28, 2025	GoP	46,000.00		46,794.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-048	Procurement of Training Materials for the Conduct of DAS Training for SF Officers & Troubleshooters Accomplishment Reports of DAS Problems	SGOD	IO	Small Value Procurement	N/A	11-Mar-25	N/A	N/A	N/A	N/A	N/A	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	March 28, 2025	March 30, 2025	GoP	2,500.00		2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-049	Procurement of Supplies for SBFP-Sorsogon BLT Central Kitchen Staff use	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	March 28, 2025	March 28, 2025	GoP	20,000.00		18,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-050	Procurement of Rubber PVC Matting for SBFP-Sorsogon BLT Central Kitchen Staff use	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	March 31, 2025	March 31, 2025	GoP	10,000.00		9,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-051	Procurement of Uniform for Hosting of Regional Interfacing & Local Learning Experiences of School-Based Feeding Program (SBFP) Coordinators on the Establishment of Central Kitchen (CK) and Gulayan sa Paaralan Program (GSP) Light House School	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	March 31, 2025	March 31, 2025	GoP	25,000.00		24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-052	Procurement of Activity Kit for Hosting of Regional Interfacing & Local Learning Experiences of School-Based Feeding Program (SBFP) Coordinators on the Establishment of Central Kitchen (CK) and Gulayan sa Paaralan Program (GSP) Light House School	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	March 31, 2025	March 31, 2025	GoP	15,000.00		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-053	Lease of Venue with Meals for the Conduct Empowering Educators Capacity Building Through Research Phase 2	SGOD	IO	Small Value Procurement	N/A	24-Mar-25	N/A	N/A	N/A	N/A	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	31-Mar-25	April 28, 2025 & April 30-May 1, 2025	April 2-5, 2025 & April 28-May 1, 2025	GoP	677,000.00		677,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-054	Procurement of Training Materials for the Conduct Empowering Educators Capacity Building Through Research Phase 2	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	26-Mar-25	March 31, 2025	March 31, 2025	GoP	3,000.00		2,927.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-055	Procurement of Training Materials for the Division Training of Trainers on Training on Commoditating Volcano, Earthquake and Tsunami Hazards for Junior High School (JHS) Science Teachers	CID	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	April 14, 2025	April 14, 2025	GoP	10,720.00		10,237.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-057	Meals & Snacks for the Hosting of Regional Finance Coordinators Meeting cum Workshop on the Preparation of the 1st Quarter Financial Reports for CY 2025	OSDS	IO	Small Value Procurement	N/A	02-Apr-25	N/A	N/A	N/A	N/A	N/A	02-Apr-25	02-Apr-25	02-Apr-25	02-Apr-25	02-Apr-25	April 14-16, 2025	April 14-16, 2025	GoP	100,000.00		98,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-058	Procurement of Training Materials for the Hosting of Regional Finance Coordinators Meeting cum Workshop on the Preparation of the 1st Quarter Financial Reports for CY 2025	OSDS	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	02-Apr-25	02-Apr-25	02-Apr-25	02-Apr-25	02-Apr-25	April 11, 2025	April 11, 2025	GoP	24,000.00		24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-059	Meals & Snacks for the Conduct of 1st Quarter Division Program Implementation Review and Performance Assessment (DPIRPA) CY 2025	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	03-Apr-25	06-Apr-25	06-Apr-25	06-Apr-25	March 31-26, 2025	March 27-28, 2025	GoP	5,250.00		5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-060	Procurement of T-shirt Design for the Establishment of Division Learner Support Center & Functional Communication Platform	SGOD	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	April 14, 2025	April 14, 2025	GoP	44,000.00		44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-062	Procurement of 1 unit Air Conditioning Unit for the Establishment of Division Learner Support Center & Functional Communication Platform	SGOD	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	28-Apr-25	03-Apr-25	06-Apr-25	06-Apr-25	06-Apr-25	April 14, 2025	April 14, 2025	GoP	28,000.00		28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-063	Meals & Snacks for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Worship the Month of April 2025	SGOD	IO	Small Value Procurement	N/A	31-Mar-25	N/A	N/A	N/A	N/A	N/A	04-Apr-25	03-Apr-25	06-Apr-25	06-Apr-25	06-Apr-25	April 02, 2025	April 04, 2025	GoP	17,000.00		17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-064	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Worship the Month of April 2025	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	20-Mar-25	March 31, 2025	March 31, 2025	GoP	2,000.00		1,684.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-065	Meals & Snacks for the Conduct of Healthy Times: Empowered Women ARI as a Pathway to Equality	SGOD	IO	Small Value Procurement	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	March 31, 2025	March 31, 2025	GoP	33,000.00		31,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-066	Meals & Snacks for Final Coaching of the 2025 Regional Pledge of Teams (RPOT) Qualifiers	CID	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	25-Mar-25	April 11, 2025	April 11, 2025	GoP	50,000.00		50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-03-067	Procurement of Materials for the Replacement of Door and Door Frames for Supply and Legal Office	OSDS	IO	Small Value Procurement	N/A	28-Apr-25	N/A	N/A	N/A	N/A	N/A	28-Apr-25	03-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	April 21, 2025	April 21, 2025	GoP	3,700.00		3,698.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-079	Lease of Venue with Meals for the Learning & Interfacing on Water Safety and Rescue Bagay City Nationwide Engagement with SDO Sorsogon Drill Blast Practices and Strategic Target Setting	SGOD	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	30-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	May 2-6, 2025	May 2-6, 2025	GoP	250,000.00		250,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-071	Procurement of Materials for the Rapid Mathematics Assessment (RMA)	CID	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	15-Apr-25	May 6, 2025	May 6, 2025	GoP	980,000.00		750,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-072	Procurement of Colored Chair Materials for the Installation for Change Oil Fill Servicing of Ford Ranger (SOF-803)	OSDS	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	May 5, 2025	May 5, 2025	GoP	5,700.00		5,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-074	Procurement of Materials for the Electrical System Rehabilitation & Upgrade of Water Pump Installation	OSDS	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	May 2, 2025	May 2, 2025	GoP	4,310.00		4,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-075	Meals & Snacks for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Worship the Month of May 2025	SGOD	IO	Small Value Procurement	N/A	01-Apr-25	N/A	N/A	N/A	N/A	N/A	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25	May 10, 2025	May 10, 2025	GoP	17,000.00		17,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-076	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Worship the Month of May 2025	SGOD	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	May 6, 2025	May 6, 2025	GoP	3,000.00		1,625.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-077	Snacks for the Conduct of the 2025 Depth Summer Academic Remedial Program (SARP)	CID	IO	Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	May 13-June 6, 2025	May 13-June 6, 2025	GoP	28,000.00		25,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-078	Lease of Venue with Meals for the Conduct Division Rollout on the Training on Teachers and School Leaders on the Literacy Remediation Program	CID	IO	Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	30-May-25	08-May-25	08-May-25	08-May-25	08-May-25	May 9-10, 2025	May 9-10, 2025	GoP	378,000.00		378,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-079	Procurement of Training Materials for the Conduct Division Rollout on the Training for Teachers and School Leaders on the Literacy Remediation Program	CID	IO	Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	30-May-25	05-May-25	06-May-25	06-May-25	06-May-25	May 7, 2025	May 7, 2025	GoP	22,000.00		21,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-080	Meals & Snacks for the Attendees to the Virtual Regional Rollout on the Training to Division Trainers of Teachers and School Leaders on the Literacy Remediation Program	CID	IO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	30-May-25	08-May-25	08-May-25	08-May-25	08-May-25	May 5-7, 2025	May 5-7, 2025	GoP	10,000.00		10,791.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-082	Procurement of Training Materials for the Conduct of School Heads Induction Program SHIP-Phase 1	SGOD	IO	Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	26-Apr-25	May 12, 2025	May 12, 2025	GoP	12,250.00		9,700.00										
25-04-083	Snacks for the Summer Book Repair Orientation-Workshop On Proper Handling of Books and Other Learning Resources	CID	IO	Small Value Procurement	N/A	29-Apr-25	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	28-Apr-25	May 13, 2025	May 13, 2025	GoP	3,000.00		3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-04-084	Procurement of Air Conditioning Unit for SGS-Mini Conference	CID	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	06-May-25	06-May-25	06-May-25	06-May-25	06-May-25	May 31, 2025	May 31, 2025	GoP	48,000.00		48,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-085	Purchase of Copper Tubes for AC Installation and Maintenance	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 31, 2025	May 31, 2025	GoP	5,000.00		5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-086	Procurement of Colored Chair Materials for the Installation for Change Oil Fill Servicing of 10-3700 Isuzu ELF 300	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 30, 2025	May 30, 2025	GoP	4,000.00		4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-087	Procurement of Oil Filter Materials for the Maintenance of Mitsubishi Strada BF-M01 II	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 30, 2025	May 30, 2025	GoP	7,000.00		7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-088	Procurement of Floor Rubber Matting for Toyota Hi-Ace Commuter / SAN-3844	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 30, 2025	May 30, 2025	GoP	4,500.00		4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-089	Procurement of Headrest Cover for Toyota Hi-Ace Commuter / SAN-3844	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 30, 2025	May 30, 2025	GoP	8,000.00		8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-090	Procurement of Seat Cover for Mitsubishi Strada BF-M01 II	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 30, 2025	May 30, 2025	GoP	2,800.00		2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-093	Procurement of Magnetic Contactor for Division Office Deep Well Pump	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	30-May-25	30-May-25	30-May-25	30-May-25	May 21, 2025	May 21, 2025	GoP	3,800.00		3,795.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-095	Procurement of Meals & Snacks for the Conduct Advancing Teamwork and Strengthening Collaborative Leadership among School Leaders Cum SCS	SGOD	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	23-May-25	30-May-25	30-May-25	30-May-25	June 2, 2025	June 2, 2025	GoP	70,000.00		69,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-096	Procurement of Materials for the Repair & Sealing of SOI Roof Section	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	May 22, 2025	May 22, 2025	GoP	3,150.00		3,145.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-097	Procurement of Colored Chair Materials for the Installation for Change Oil Fill Servicing of 10-3700 Dropside	OSDS	IO	Small Value Procurement	N/A	13-May-25	N/A	N/A	N/A	N/A	N/A	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25	May 22, 2025	May 22, 2025	GoP	7,000.00		7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-100	Procurement of Smartphone for TechConnect to EMS Inquiries and Indoor Assistance	OSDS	IO	Small Value Procurement	N/A	20-May-25	N/A	N/A	N/A	N/A	N/A	20-May-25	20-May-25	20-May-25	20-May-25	20-May-25	May 30, 2025	May 30, 2025	GoP	5,000.00		4,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-101	Procurement of Bookpacks for the Production & Distribution of Grade 1 Transition Lit & Mathematics Lesson Sampler & Workbooks	CID	IO	Shopping	N/A	27-May-25	N/A	N/A	N/A	N/A	N/A	30-May-25	23-May-25	30-May-25	30-May-25	30-May-25	June 9, 2025	June 2, 2025	GoP	180,000.00		177,970.08			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-104	Snacks for the SHS Orientation Division Focus Group Discussion on Program Waiting Mindset Implementation	CID	IO	Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25	May 28, 2025	May 28, 2025	GoP	3,000.00		2,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25-05-106	Week 4 Grants to the Conduct of the Herbal Kits 12 Certificate Capacity Building Activities for Grade 2,3,5 and 8 Teachers	OID	NO	Small Value Procurement	N/A	03-Jun-25	N/A	N/A	N/A	N/A	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	June 10-12, 2025	June 10-12, 2025	GoP	953,970.00			820,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-107	Procurement of Training Materials to the Implementation of Literacy Remediation Program (L-R)	OID	NO	Small Value Procurement	N/A	06-May-25	N/A	N/A	N/A	N/A	N/A	09-May-25	09-May-25	09-May-25	09-May-25	May 12, 2025	May 12, 2025	GoP	44,126.00			43,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-108	Week 4 Grants to the Conduct of Living Earth Celebration, Appreciation, Recognition, Togetherness & Renewing at Work for the Month of June 2025	SGOD	NO	Small Value Procurement	N/A	02-Jun-25	N/A	N/A	N/A	N/A	N/A	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	June 16, 2025	June 20, 2025	GoP	17,900.00			17,885.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-05-110	Week 4 Grants to the 1st Divisor DRRM Quarterly Coordination Meeting Meals	SGOD	NO	Small Value Procurement	N/A	27-May-25	N/A	N/A	N/A	N/A	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	June 4, 2025	June 4, 2025	GoP	45,000.00			44,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	19,193,910.07													
																		Total Contract Price of Procurement Activities Conducted				16,100,528.46											
																		Total Savings (Total Alloted Budget - Total Contract Price)				3,093,421.61											

ON-GOING PROCUREMENT ACTIVITIES																																	
CPB-03-2025	Supply and Delivery of Technical-Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools	OID	NO	Competitive Public Bidding	01-May-25	08-May-25	15-May-25	02-Jun-25	02-Jun-25	06-Jun-25	17-Jun-25	26-Jul-25	30-Jun-25	05-Aug-25	05-Aug-25			GoP	2,833,928.00			1,894,535.60			COA, PPA, DEDSAMPCO	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25	N/A	
CPB-02-2025	Supply and Delivery of Technical-Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools Lot 2 (Bread and Pastry Production NC II)	OID	NO	Competitive Public Bidding	01-May-25	08-May-25	15-May-25	02-Jun-25	02-Jun-25	06-Jun-25	17-Jun-25	26-Jun-25	30-Jun-25	05-Jul-25	05-Jul-25			GoP	118,702.00			118,292.80			COA, PPA, DEDSAMPCO	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25	N/A	
CPB-03-2025	Supply and Delivery of Technical-Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools Lot 3 (Food and Beverages Services NC II)	OID	NO	Competitive Public Bidding	01-May-25	08-May-25	15-May-25	02-Jun-25	02-Jun-25	06-Jun-25	18-Jun-25	26-Jun-25	11-Jul-25					GoP	1,142,490.00			753,966.40			COA, PPA, DEDSAMPCO	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25	N/A	
CPB-04-2025	Supply and Delivery of Technical-Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools Lot 4 (Hairdressing NC II)	OID	NO	Competitive Public Bidding	01-May-25	08-May-25	15-May-25	02-Jun-25	02-Jun-25	06-Jun-25	11-Jun-25	26-Jun-25	02-Jul-25					GoP	323,170.00			228,356.00			COA, PPA, DEDSAMPCO	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25	N/A	
CPB-05-2025	Supply and Delivery of Technical-Vocational Livelihood (TVL) Equipment Packages to Public Senior High Schools Lot 5 (Wellness Massage NC II)	OID	NO	Competitive Public Bidding	01-May-25	08-May-25	15-May-25	02-Jun-25	02-Jun-25	06-Jun-25	11-Jun-25	26-Jun-25	02-Jul-25					GoP	896,676.00			309,480.00			COA, PPA, DEDSAMPCO	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25	N/A	
																		Total Alloted Budget of On-going Procurement Activities	5,193,966.00													

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

DANNIE CLARK M. UGUIL, CESE
OIC-Schools Division Superintendent
Head of the Procuring Entity