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 2nd Semester FY 2025

	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)	
ED PROCUREMENT ACTIVITIES																																	
11	Meals & Snacks for the Conduct of Brigada Eskwela 2025 cum Orientation of School Heads on Building Partnership Activities.	SGOD	NO	Small Value Procurement	N/A	27-May-25	N/A	N/A	02-Jun-25	02-Jun-25	N/A	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	June 4, 2025	June 4, 2025	GoP	46080.00			45,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Meals & Snacks for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of July 2025	SGOD	NO	Small Value Procurement	N/A	01-Jul-25	N/A	N/A	08-Jul-25	08-Jul-25	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	July 11, 2025	July 11, 2025	GoP	17000.00			16,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of July 2025.	SGOD	NO	Small Value Procurement	N/A	01-Jul-25	N/A	N/A	08-Jul-25	08-Jul-25	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	July 10, 2025	July 10, 2025	GoP	2,000.00			1,987.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Sintra Board (DepEd Seal,Division Logo) Official Seals.	SGOD	NO	Small Value Procurement	N/A	24-Jun-25	N/A	N/A	01-Jul-25	01-Jul-25	N/A	01-Jul-25	01-Jul-25	01-Jul-25	01-Jul-25	July 21, 2025	July 21, 2025	GoP	45000.00			44,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of 1 unit Desktop Computer Set for COA use.	SGOD	NO	Small Value Procurement	N/A	24-Jun-25	N/A	N/A	01-Jul-25	01-Jul-25	N/A	01-Jul-25	01-Jul-25	01-Jul-25	01-Jul-25	July 30, 2025	July 30, 2025	GoP	5,000.00			4,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Meals & Snacks for the Capacity Building for School Leaders and Division Assessors on the Expanded Career Progression Classroom Observation and Portfolio Assessment	OSDS	NO	Small Value Procurement	N/A	17-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	June 30- July 2, 2025	June 30- July 2, 2025	GoP	59500.00			75,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of Training Kit & Materials for the Capacity Building for School Leaders and Division Assessors on the	OSDS	NO	Small Value Procurement	N/A	17-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	24-Jun-25	24-Jun-25	24-Jun-25	24-Jun-25	June 27, 2025	June 27, 2025	GoP	6,000.00			5,814.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Procurement of Autoclave Machine for Dental Clinic use.	OSDS	NO	Small Value Procurement	N/A	01-Jul-25	N/A	N/A	08-Jul-25	08-Jul-25	N/A	08-Jul-25	08-Jul-25	08-Jul-25	08-Jul-25	July 10, 2025	July 10, 2025	GoP	4,000.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Meals & Snacks for the Conduct of 2nd Quarter Division Program Implementation Review and Performance Assessment (DPIRPA) CY 2025	SGOD	NO	Small Value Procurement	N/A	24-Jun-25	N/A	N/A	01-Jul-25	01-Jul-25	N/A	01-Jul-25	01-Jul-25	01-Jul-25	01-Jul-25	July 3-4, 2025	July 3-4, 2025	GoP	5,250.00			5,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Procurement of Materials for the Pipework Rehabilitation of Old Division Water System	OSDS	NO	Small Value Procurement	N/A	08-Jul-25	N/A	N/A	15-Jul-25	15-Jul-25	N/A	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	July 23, 2025	July 23, 2025	GoP	2,872.50			2,867.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Meals and Snacks for the Visit of the Fo Guang Shan Documentary Team.	OSDS	NO	Small Value Procurement	N/A	08-Jul-25	N/A	N/A	15-Jul-25	15-Jul-25	N/A	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	July 25, 2025	July 25, 2025	GoP	36240.00			36,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of Materials for the Repair of South Entrance Plumbing.	OSDS	NO	Small Value Procurement	N/A	08-Jul-25	N/A	N/A	15-Jul-25	15-Jul-25	N/A	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	July 17, 2025	July 17, 2025	GoP	1,850.00			1,837.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Procurement of Materials for the Removal and Installation of Tiles in the Main Building.	OSDS	NO	Small Value Procurement	N/A	08-Jul-25	N/A	N/A	15-Jul-25	15-Jul-25	N/A	15-Jul-25	15-Jul-25	15-Jul-25	15-Jul-25	July 18, 2025	July 18, 2025	GoP	13790.00			13,702.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025	Supply and Delivery of E-Nutribuns & Nutritious Products for SBFP-NFP National Learner's Camp SY 2024-2025.	SGOD	NO	Public Bidding	16-Jul-25	18-Jul-25	25-Jul-25	06-Aug-25	05-Aug-25	07-Aug-25	08-Aug-25	11-Aug-25	14-Aug-25	28-Aug-25	08-Sep-25	22-Sep-25	22-Sep-25	GoP	835,518.00			835,518.00			COA, FPTA, DECSSAEMPCO	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	
025	Supply and Delivery of Iron-Fortified Rice for SBFP-NFP National Learner's Camp SY 2024-2025.	SGOD	NO	Public Bidding	16-Jul-25	18-Jul-25	25-Jul-25	06-Aug-25	05-Aug-25	07-Aug-25	08-Aug-25	11-Aug-25	14-Aug-25	28-Aug-25	08-Sep-25	22-Sep-25	22-Sep-25	GoP	210,474.00			210,474.00			COA, FPTA, DECSSAEMPCO	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	18-Jul-25	
025	Supply and Delivery of Bond Papers for the Provision and Distribution of Transition Learning Resources (Lesson Exemplar & Activity Sheets) for the Implementation of Matatag Curriculum Grades 2, 3, 5 and 8	CID	NO	Public Bidding	22-Jul-25	29-Jul-25	05-Aug-25	18-Aug-25	18-Aug-25	22-Aug-25	04-Sep-25	12-Sep-25	16-Sep-25	08-Oct-25	13-Oct-25	20-Oct-25	20-Oct-25	GoP	1,503,840.00			1,058,828.68			COA, FPTA, DECSSAEMPCO	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	25-Jul-25	
-01-	CY 2025 Repair and Rehabilitation of 2-CL Building at Lopez Jaena ES	SGOD	NO	Public Bidding	18-Aug-25	21-Aug-25	28-Aug-25	10-Sep-25	10-Sep-25	12-Sep-25	16-Sep-25	17-Sep-25	22-Sep-25	09-Oct-25	13-Oct-25	19-Dec-25	22-Dec-25	GoP	684,581.16			581,496.56			COA, FPTA, DECSSAEMPCO	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	22-Aug-25	
28	Procurement of Materials for the Convenience Outlet for TV @ Records Office.	OSDS	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	06-Aug-25	06-Aug-25	N/A	04-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	August 8, 2025	August 8, 2025	GoP	1,120.00			1,364.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of Materials for the Repainting of SDS Office and Mini Conference Room.	OSDS	NO	Small Value Procurement	N/A	15-Jul-25	N/A	N/A	22-Jul-25	22-Jul-25	N/A	22-Jul-25	22-Jul-25	22-Jul-25	22-Jul-25	July 25, 2025	July 25, 2025	GoP	18441.00			18,371.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of Tires of Kia 2700 Dropside	OSDS	NO	Small Value Procurement	N/A	15-Jul-25	N/A	N/A	22-Jul-25	22-Jul-25	N/A	22-Jul-25	22-Jul-25	22-Jul-25	22-Jul-25	July 25, 2025	July 25, 2025	GoP	36000.00			21,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Airconditioning Unit for Budget Office	OSDS	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	05-Aug-25	05-Aug-25	N/A	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	August 8, 2025	August 8, 2025	GoP	36000.00			35,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Procurement of Materials for the Repair of Concrete Gutter and Waterproofing @ COA Office.	OSDS	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	July 31, 2025	July 31, 2025	GoP	10135.00			10,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Procurement of Riso Inks for the Provision and Distribution of Transition Learning Resources (Lesson Exemplar & Activity Sheets) for the Implementation of Matatag Curriculum Grades 2,3,5 and 8.	CID	NO	Direct Contracting	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	September 2, 2025	September 2, 2025	GoP	590,000.00			590,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work.	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	31-Jul-25	31-Jul-25	N/A	31-Jul-25	31-Jul-25	31-Jul-25	31-Jul-25	August 1, 2025	August 1, 2025	GoP	97275.00			91,128.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Lease of Venue with Meals for the Capacity Building of School Heads on Strategic Leadership (Crafting of Schools Annual Implementation Plan/ Work & Financial Plan) CY 2026	SGOD	NO	Small Value Procurement	N/A	15-Jul-25	N/A	N/A	22-Jul-25	22-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	August 28-29, 2025	August 28-29, 2025	GoP	584,800.00			567,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Training Materials for the Capacity Building of School Heads on Strategic Leadership (Crafting of Schools Annual Implementation Plan/ Work & Financial Plan) CY 2026	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	August 4, 2025	August 4, 2025	GoP	5,000.00			3,111.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Meals & Snacks for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of August 2025	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	August 1, 2025	August 1, 2025	GoP	17000.00			16,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Meals for the Resiliency Talk and Forum: Pawering Forward, Thriving Through Challenges.	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	August 1, 2025	August 1, 2025	GoP	20000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Snacks for the COA Entrance Audit Conference with Division and School Personnel	OSDS	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	July 30, 2025	July 30, 2025	GoP	7,500.00			7,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
025	Supply and Delivery of E-Nutribuns and Other Nutritious Food Products for the School-Based Feeding Program NFP SY 2025-2026 Lot 1	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	06-Mar-26	GoP	3,785,250.00			3,785,250.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
025	Supply and Delivery of Enriched/Fortified Nutritious Food Products for the School-Based Feeding Program NFP SY 2025-2026 Lot 2	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	06-Mar-26	GoP	1,529,550.00			1,525,550.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
025	Supply and Delivery of Iron-Fortified Rice (IFR) for the School-Based Feeding Program NFP SY 2025-2026 Lot 3	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	06-Mar-26	GoP	1,359,600.00			1,355,600.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
42	Procurement of Materials for the Repair/ Rehabilitation of SDO Main Building Exterior Ceiling (Front) Concrete Gutter (Phase 1)	OSDS	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	07-Aug-25	07-Aug-25	N/A	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	August 11, 2025	August 11, 2025	GoP	98350.00			94,157.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Meals & Snacks for the Strategic Curriculum Mapping and Budget of Work Development Training for EPP 5 and TLE 8	CID	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	07-Aug-25	07-Aug-25	N/A	07-Aug-25	07-Aug-25	07-Aug-25	07-Aug-25	August 14-16, 2025	August 14-16, 2025	GoP	54000.00			53,128.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Meals and Snacks for the Orientation On The Implementation of Academic Recovery And Accessible Learning (Arah Program	CID	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	05-Aug-25	05-Aug-25	N/A	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	GoP	49500.00			49,410.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of August 2025.	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	31-Jul-25	31-Jul-25	GoP	2,000.00			1,993.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Snacks for the Upskilling for School Library & LR Coordinators on Learning Resources (LR) and Library Hub Processes.	CID	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	05-Aug-25	05-Aug-25	N/A	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	09-Aug-25	09-Aug-25	GoP	9,100.00			8,918.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Procurement of Materials for the Upskilling for School Library & LR Coordinators on Learning Resources (LR) and Library Hub Processes.	SGOD	NO	Small Value Procurement	N/A	22-Jul-25	N/A	N/A	29-Jul-25	29-Jul-25	N/A	29-Jul-25	29-Jul-25	29-Jul-25	29-Jul-25	05-Aug-25	05-Aug-25	GoP	909.00			885.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Republic of the Philippines
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SCHOOLS DIVISION OF SAGAY CITY

ANNEX B

Department of Education - Division of Sagay Procurement Monitoring Report for the 2nd Semester FY 2025

	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)	
D PROCUREMENT ACTIVITIES																																
	Procurement of Training Materials for the Conduct of GAD Training for DF officers & Volunteers and Accomplishment Reports of SSLG Presidents.	SGOD	NO	Small Value Procurement	N/A	26-Jul-25	N/A	N/A	05-Aug-25	05-Aug-25	N/A	05-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	06-Aug-25	06-Aug-25	GoP	8,225.00			8,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fresh Cow Sterilized Milk for the SBFP - Milk Feeding Component FY 2025	SGOD	NO	Small Value Procurement	N/A	29-Jul-25	N/A	N/A	05-Aug-25	12-Aug-25	N/A	12-Aug-25	12-Aug-25	12-Aug-25	12-Aug-25	19-Aug-25	19-Aug-25	GoP	632,205.00			632,205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dental Materials for Oral Prophylaxis	SGOD	NO	Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25			GoP	33,200.00			32,066.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Deworming Tablet (Mebendazole) for the SBFP Target Beneficiaries for SY 2025-2026	SGOD	NO	Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	22-Aug-25	22-Aug-25	GoP	35,100.00			34,986.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of DIY Liquid Hand Soap for the Elementary Schools in Support to the WINS Program.	SGOD	NO	Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	26-Aug-25	26-Aug-25	GoP	16,500.00			16,396.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Materials for the Repainting of SDO Office Building Front Side and Perimeter Fence / Gate	OSDS	NO	Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	21-Aug-25	21-Aug-25	GoP	118,475.00			117,379.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fresh Cow Pasteurized Milk for the SBFP - Milk Feeding Component FY 2025	SGOD	NO	Agency to Agency	N/A		N/A	N/A			N/A							GoP	665,280.00			665,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of September 2025	SGOD	NO	Small Value Procurement	N/A	19-Aug-25	N/A	N/A	26-Aug-25	26-Aug-25	N/A	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	12-Sep-25	12-Sep-25	GoP	17,000.00			16,756.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Conduct of Living FAITH (Fellowship, Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of September 2025	SGOD	NO	Small Value Procurement	N/A	26-Aug-25	N/A	N/A	02-Sep-25	02-Sep-25	N/A	02-Sep-25	02-Sep-25	02-Sep-25	02-Sep-25	08-Sep-25	08-Sep-25	GoP	2,000.00			1,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meal for & Snacks for the Private School Convergence	SGOD	NO	Small Value Procurement	N/A	19-Aug-25	N/A	N/A	26-Aug-25	26-Aug-25	N/A	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	02-Sep-25	02-Sep-25	GoP	8,875.00			8,675.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Oil and Spare parts for the Repair and Maintenance for Ford Everest / SGF-592	OSDS	NO	Small Value Procurement	N/A	19-Aug-25	N/A	N/A	26-Aug-25	26-Aug-25	N/A	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	29-Aug-25	29-Aug-25	GoP	9,580.00			9,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Oil and Spare parts for the Repair and Maintenance for Nissan NV350	OSDS	NO	Small Value Procurement	N/A	19-Aug-25	N/A	N/A	26-Aug-25	26-Aug-25	N/A	26-Aug-25	26-Aug-25	26-Aug-25	26-Aug-25	29-Aug-25	29-Aug-25	GoP	8,950.00			8,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tires for Nissan NV350	OSDS	NO	Small Value Procurement	N/A	26-Aug-25	N/A	N/A	02-Sep-25	02-Sep-25	N/A	02-Sep-25	02-Sep-25	02-Sep-25	02-Sep-25	09-Sep-25	09-Sep-25	GoP	18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Capacity Building of Division Trainers on the Academic Recovery And Accessible Learning (ARAL) Program.	CID	NO	Small Value Procurement	N/A	02-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	09-Sep-25	09-Sep-25	09-Sep-25	09-Sep-25	09-Sep-25	September 11-15, 2025	September 11-15, 2025	GoP	983,700.00			976,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Training Kits for the Capacity Building of Division Trainers on the Academic Recovery And Accessible Learning (ARAL) Program.	CID	NO	Small Value Procurement	N/A	02-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	N/A	08-Sep-25	08-Sep-25	08-Sep-25	08-Sep-25	10-Sep-25	10-Sep-25	GoP	49,300.00			49,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the 3rd Division DRRM Quarterly Coordination Meeting Meals.	SGOD	NO	Small Value Procurement	N/A	02-Sep-25	N/A	N/A	09-Sep-25	09-Sep-25	N/A	09-Sep-25	09-Sep-25	09-Sep-25	09-Sep-25	19-Sep-25	19-Sep-25	GoP	45,000.00			44,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Heavy Duty Wall Fan for Old Division Guard House Area.	OSDS	NO	Small Value Procurement	N/A	02-Sep-25	N/A	N/A	09-Sep-25	09-Sep-25	N/A	09-Sep-25	09-Sep-25	09-Sep-25	09-Sep-25	15-Sep-25	15-Sep-25	GoP	2,500.00			1,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the Construction of Customize Office Table for COA Office.	OSDS	NO	Small Value Procurement	N/A	12-Aug-25	N/A	N/A	19-Aug-25	19-Aug-25	N/A	19-Aug-25	19-Aug-25	19-Aug-25	19-Aug-25	06-Aug-25	06-Aug-25	GoP	7,303.00			7,277.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of 3rd Quarter Division Program Implementation Review and Performance Assessment (DPIRPA) CY 2025	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	01-Oct-25	01-Oct-25	GoP	8,750.00			8,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Google TV and Portable Bluetooth Speaker for Reproduction of DRRM, Climate Change Adaptation and Mitigation (CCAM), Information Education and Communication (IEC) Materials & Broadcast Media to the Schools Division DRRM & SGOD Office use.	SGOD	NO	Small Value Procurement	N/A	16-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	29-Sep-25	29-Sep-25	GoP	93,000.00			92,893.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Information Education and Communication (IEC) Materials to the Schools Division DRRM & SGOD Offices.	SGOD	NO	Small Value Procurement	N/A	16-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	29-Sep-25	29-Sep-25	GoP	34,500.00			33,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of 3rd Quarter Division Program Implementation Review and Performance Assessment (DPIRPA) CY 2025	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	23-Sep-25	23-Sep-25	GoP	22,500.00			21,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the General Orientation-Workshop of the Constitution and By-Laws of the SELG/SSLG	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	19-Sep-25	19-Sep-25	GoP	61,600.00			56,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Advocacy Shirt for the General Orientation-Workshop of the Constitution and By-Laws of the SELG/SSLG	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	18-Sep-25	18-Sep-25	GoP	31,400.00			31,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Division Rollout on the Academic Recovery And Accessible Learning (ARAL) School Heads Orientation	CID	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	17-Sep-25	17-Sep-25	GoP	57,600.00			44,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Kits for the Division Rollout on the Academic Recovery And Accessible Learning (ARAL) School Heads Orientation	CID	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	N/A	15-Sep-25	15-Sep-25	15-Sep-25	15-Sep-25	17-Sep-25	17-Sep-25	GoP	22,080.00			22,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Division Rollout on the Academic Recovery And Accessible Learning (ARAL) for School ARAL Tutors.	CID	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	17-Sep-25	17-Sep-25	GoP	483,600.00			346,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Kits for the Division Rollout on the Academic Recovery And Accessible Learning (ARAL) for School ARAL Tutors.	CID	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	17-Sep-25	17-Sep-25	GoP	92,690.00			92,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of School Sports Supplies Equipment Enhancement and Distribution (SSEED) Program Audit, Monitoring and Sports Orientation Forum	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	16-Sep-25	16-Sep-25	16-Sep-25	16-Sep-25	19-Sep-25	19-Sep-25	GoP	14,700.00			14,602.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of Information and Advocacy-Orientation Workshop for Teacher	SGOD	NO	Small Value Procurement	N/A	19-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	September 29-30, 2025	September 29-30, 2025	GoP	18,000.00			17,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Conduct of Information and Advocacy- Orientation Workshop for Teacher	SGOD	NO	Shopping	N/A	19-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	25-Sep-25	25-Sep-25	GoP	975.00			900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of 3rd Int & Influence: A Workshop for Learner Government Leaders and Advisers on Proposals, Resolutions and Memorandums	SGOD	NO	Small Value Procurement	N/A	19-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	N/A	23-Sep-25	23-Sep-25	23-Sep-25	23-Sep-25	04-Oct-25	04-Oct-25	GoP	30,000.00			28,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Development of Languages, Science & Mathematics (LSM) Contextualized Supplementary Resources for Open High School (OHSP)	CID	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	01-Oct-25	01-Oct-25	01-Oct-25	01-Oct-25	30-Sep-25	October 8-10, 2025	October 8-10, 2025	GoP	134,400.00			133,812.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Development of Languages, Science & Mathematics (LSM) Contextualized Supplementary Resources for Open High School (OHSP)	CID	NO	Shopping	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	4,600.00			2,146.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Conduct of Upskilling and Reskilling of Teachers on the Early Language and Numeracy with Focus on the Science of Reading	CID	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	October 16-17,2025	October 16-17,2025	GoP	60,500.00			59,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Materials for the Conduct of Upskilling and Reskilling of Teachers on the Early Language and Numeracy with Focus on the Science of Reading	CID	NO	Shopping	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	6,100.00			4,205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplementary Learning Materials for Public School Libraries (Learning Area References ELEM & SHS) Lot 1	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct25	08-Oct-25	08-Oct-25	14-Oct-25	14-Oct-25	07-Nov-25	07-Nov-25	GoP	791,082.25			791,082.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplementary Learning Materials for Public School Libraries (Learning Area References ELEM & JHS & General References ELEM) Lot 2	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct25	08-Oct-25	08-Oct-25	10-Oct-25	14-Oct-25	10-Nov-25	10-Nov-25	GoP	573,797.25			556,857.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (Elem) & General References (ELEM) Lot 3	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct25	08-Oct-25	08-Oct-25	10-Oct-25	14-Oct-25	10-Nov-25	10-Nov-25	GoP	819,348.90			819,348.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (Elem JHS,SHS) & General References (ELEM,JHS,SHS) Lot 4	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct25	08-Oct-25	08-Oct-25	13-Oct-25	13-Oct-25	12-Nov-25	12-Nov-25	GoP	1,109,130.70			1,074,878.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 2nd Semester FY 2025

	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)	
D PROCUREMENT ACTIVITIES																																
1	Procurement of Supplementary Learning Materials for Public School Libraries General References(Elem.,JHS,SHS) Lot 5	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct-25	08-Oct-25	08-Oct-25	10-Oct-25	10-Oct-25	07-Nov-25	07-Nov-25	GoP	1,415,705.56			1,414,063.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (JHS SHS) Lot 6	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	07-Oct-25	08-Oct-25	08-Oct-25	10-Oct-25	10-Oct-25	07-Nov-25	07-Nov-25	GoP	534,005.00			534,005.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (JHS) Lot 7	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct-25	08-Oct-25	08-Oct-25	10-Oct-25	10-Oct-25	07-Nov-25	07-Nov-25	GoP	175,340.00			175,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (JHS) Lot 8	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	06-Oct-25	08-Oct-25	08-Oct-25	10-Oct-25	10-Oct-25	07-Nov-25	07-Nov-25	GoP	554,562.00			553,562.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Supplementary Learning Materials for Public School Libraries Learning Area References (JHS & SHS) Lot 9	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	07-Oct-25	08-Oct-25	08-Oct-25	08-Oct-25	08-Oct-25	07-Nov-25	07-Nov-25	GoP	1,488,934.40			1,488,934.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Supplementary Learning Materials for Public School Libraries Globes, Maps and Charts (ELEM JHS & SHS) Lot 10	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	07-Oct-25	08-Oct-25	10-Oct-25	10-Oct-25	10-Oct-25	10-Nov-25	10-Nov-25	GoP	417,802.50			417,802.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Supplementary Learning Materials for Public School Libraries Professional Books (ELEM JHS & SHS) Lot 11	CID	NO	Direct Contracting	N/A	23-Sep-25	N/A	N/A	30-Sep-25	01-Oct-25	07-Oct-25	08-Oct-25	08-Oct-25	08-Oct-25	08-Oct-25	04-Nov-25	08-Nov-25	GoP	717,319.00			672,497.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Snacks for the Conduct of TAKBO PARA SA KARERA:A COLOR FUN RUN FOR CAREER ADVOCACY	SGOD	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	02-Oct-25	02-Oct-25	GoP	19,000.00			19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Snacks for the 3rd Qtr. Quarterly Finance Monitoring & Evaluation Assessment (FMEA)	OSDS	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	5,000.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Lease of Venue with Meals and Accomodation for the Conduct of Pedagogical Skills Enhancement Training (PSET): Strengthening ALS Implementers Proficiency with 21st Century Teaching Skills	CID	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	16-Oct-25	16-Oct-25	16-Oct-25	17-Oct-25	October 26-31, 2025	October 26-31, 2025	October 26-31, 2025	GoP	144,000.00			143,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Training Materials for the Conduct of Pedagogical Skills Enhancement Training (PSET): Strengthening ALS Implementers Proficiency with 21st Century Teaching Skills	CID	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	21,560.00			20,765.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Training Uniform for the Conduct of Pedagogical Skills Enhancement Training (PSET): Strengthening ALS Implementers Proficiency with 21st Century Teaching Skills	CID	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	15,000.00			14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Meals & Snacks for the Conduct of Capacity Building for Career Guidance on the Implementation of Career Guidance Program	SGOD	NO	Small Value Procurement	N/A	09-Sep-25	N/A	N/A	16-Sep-25	16-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	09-Oct-25	09-Oct-25	GoP	69,600.00			68,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Meals for the Partnership Appreciation and Recognition	SGOD	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	02-Oct-25	02-Oct-25	GoP	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Training Materials for the Conduct of Capacity Building for Career Guidance on the Implementation of Career Guidance Program	SGOD	NO	Shopping	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	03-Oct-25	03-Oct-25	GoP	2,000.00			1,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Meals & Snacks for the SBFP & Food Safety Orientation	SGOD	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	10-Oct-25	10-Oct-25	GoP	26,000.00			25,820.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Additional Equipments and Consumables for the Conduct of Rapid Mathematics Assessment (RMA)	CID	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	15-Oct-25	15-Oct-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	20-Oct-25	20-Oct-25	GoP	210,000.00			182,923.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Meals & Snacks for the Conduct of Local Stakeholder's Convergence 2025	SGOD	NO	Small Value Procurement	N/A	30-Sep-25	N/A	N/A	07-Oct-25	07-Oct-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	13-Oct-25	13-Oct-25	GoP	38,500.00			38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Customized Plaques & Tarpaulin for the Conduct of Local Stakeholder's Convergence 2025	SGOD	NO	Small Value Procurement	N/A	30-Sep-25	N/A	N/A	07-Oct-25	07-Oct-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	10-Oct-25	10-Oct-25	GoP	49,400.00			48,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Advocacy Shirt for the SBFP, TWG, School Health Personnel & Feeding Coordinators	SGOD	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	49,500.00			40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Materials (Bondpapers) for the SBFP Reports for SBFP & Food Safety Orientation	SGOD	NO	Small Value Procurement	N/A	23-Sep-25	N/A	N/A	30-Sep-25	30-Sep-25	N/A	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25	06-Oct-25	06-Oct-25	GoP	5,695.00			4,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Meals & Snacks for the Conduct of Leading with Purpose Strengthening School Leadership Towards a Culture of Excellence cum DCEL	SGOD	NO	Small Value Procurement	N/A	30-Sep-25	N/A	N/A	07-Oct-25	07-Oct-25	N/A	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	13-Oct-25	13-Oct-25	GoP	49,900.00			49,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Procurement of Plaques for the Conduct of Leading with Purpose: Strengthening School Leadership Towards a Culture of Excellence cum DCEL	SGOD	NO	Small Value Procurement	N/A	30-Sep-25	N/A	N/A	07-Oct-25	07-Oct-25	N/A	07-Oct-25	07-Oct-25	07-Oct-25	07-Oct-25	10-Oct-25	10-Oct-25	GoP	19,565.00			18,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Meals & Snacks for the Conduct of WinS Program Orientation.	SGOD	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	N/A	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	17-Oct-25	17-Oct-25	GoP	12,000.00			11,895.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Snacks for the Orientation of School Implementers on the Gulayinsa Paaralan Program	SGOD	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	N/A	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	17-Oct-25	17-Oct-25	GoP	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Meals & Snacks for the Problem Solving Writeshop: E-SMILE PLUS	SGOD	NO	Small Value Procurement	N/A	14-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	N/A	21-Oct-25	21-Oct-25	21-Oct-25	21-Oct-25	October 24-25, 2025	October 24-25, 2025	GoP	16,800.00			15,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Lease of Venue with Meals and Accommodation for the Quality Assurance and Enhancement Harvested Storybooks for Literacy Development.	CID	NO	Small Value Procurement	N/A	14-Oct-25	N/A	N/A	21-Oct-25	22-Oct-25	23-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	24-Oct-25	October 27-30, 2025	October 27-30, 2025	GoP	197,200.00			196,417.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Training Materials for the Quality Assurance and Enhancement Harvested Storybooks for Literacy Development.	CID	NO	Small Value Procurement	N/A	14-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	N/A	21-Oct-25	21-Oct-25	21-Oct-25	21-Oct-25	24-Oct-25	24-Oct-25	GoP	6,980.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Technical Vocational Livelihood (TVL) Equipment Packages for Public Senior High School **(BATO NHS, BULANON FS, SAGAY CITY FS, VITO NHS) Lot 1**	CID	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	07-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25		00-Jan-30	GoP	913,250.00			675,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Additional Technical Vocational Livelihood (TVL) Equipment Packages for Public Senior High School **(COLONIA DIVINA IS, SAGAY CITY FS) Lot 2**	CID	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	07-Nov-25	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25		00-Jan-30	GoP	171,225.00			159,255.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Additional Technical Vocational Livelihood (TVL) Equipment Packages for Public Senior High School **(COLONIA DIVINA IS, SAGAY CITY FS) Lot 3**	CID	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	01-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25		00-Jan-30	GoP	391,196.00			349,835.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Procurement of Additional Technical Vocational Livelihood (TVL) Equipment Packages for Public Senior High School **(COLONIA DIVINA IS) Lot 4**	CID	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	01-Dec-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25		00-Jan-30	GoP	99,360.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Procurement of Additional Technical Vocational Livelihood (TVL) Equipment Packages for Public Senior High School **(COLONIA DIVINA IS, EUSEBIO L.OPEZ, HIS) Lot 5**	CID	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	06-Nov-25	06-Nov-25	07-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25	10-Nov-25		00-Jan-30	GoP	87,134.00			72,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Meals & Snacks for the Ocular Visit of Central Kitchen (CTKC) and monitoring of SBFP and GPP by Central Office and Regional Office Monitoring Team	SGOD	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	N/A	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	23-Oct-25	23-Oct-25	GoP	49,990.00			49,834.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Secondary Clutch and Belt Check up for Mitsubish Jeep / SGW-178	OSDS	NO	Small Value Procurement	N/A	14-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	N/A	21-Oct-25	21-Oct-25	21-Oct-25	21-Oct-25	23-Oct-25	23-Oct-25	GoP	7,180.00			7,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Meals & Snacks for the Conduct of Enhancing Mental Health Through Adolescent Reproductive Health Education among ARH Teaching & Non-Teaching Facilitators	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	November 20-21, 2025	November 20-21, 2025	GoP	57,333.00			56,698.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Training Kits for the Conduct of Enhancing Mental Health Through Adolescent Reproductive Health Education among ARH Teaching & Non-Teaching Facilitators	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	10-Nov-25	10-Nov-25	GoP	21,315.00			20,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of HDMI Extender and Receiver for Guard House CCTV	OSDS	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	12-Nov-25	12-Nov-25	GoP	3,000.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Meals & Snacks for the Conduct of Living FAITH (Fellowship Appreciation, Inspiration, Togetherness & Harmony) at Work for the Month of October 2025	SGOD	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	N/A	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	17-Oct-25	17-Oct-25	GoP	12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Meals & Snacks for the Conduct of the 2025 Performance Implementation Review (PIR) of SDO Sagay City's Special Curricular Program Implementers	CID	NO	Small Value Procurement	N/A	21-Oct-25	N/A	N/A	28-Oct-25	28-Oct-25	N/A	28-Oct-25	28-Oct-25	28-Oct-25	28-Oct-25	03-Dec-25	03-Dec-25	GoP	10,000.00			9,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Laptop for Enhanced Learner Format and Digital Services	SGOD	NO	Small Value Procurement	N/A	04-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	18-Nov-25	GoP	45,000.00			44,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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 2nd Semester FY 2025

	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)	
D PROCUREMENT ACTIVITIES																																
0	Procurement of Medicine for Clinic Use	SGOD	NO	Small Value Procurement	N/A	04-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	17-Nov-25	17-Nov-25	GoP	1,274.00			1,271.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Board & Lodging for the Ocular Visit of Central Kitchen (CTKC) and monitoring of SBFP and GPP by Central Office	SGOD	NO	Small Value Procurement	N/A	07-Oct-25	N/A	N/A	14-Oct-25	14-Oct-25	N/A	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	October 22-23, 2025	October 22-23, 2025	GoP	15,000.00			14,862.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Materials for the Repair/ Rehabilitation and Repainting of SDO Main Building Exterior Ceiling (2 sides & Back Portion) Exterior Ceiling (Phase 2)	OSDS	NO	Small Value Procurement	N/A	29-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	07-Nov-25	07-Nov-25	GoP	142,715.00			142,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Snacks for the Conduct and Observance of E-VAWC Campaign	OSDS	NO	Small Value Procurement	N/A	29-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	24-Nov-25	24-Nov-25	GoP	12,500.00			12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Carburator Assembly for Grass Cutter	OSDS	NO	Small Value Procurement	N/A	04-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	15-Nov-25	15-Nov-25	GoP	1,400.00			1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Lease of Venue with Meals and Accommodation for the Capacity Building for School and Division Non-Teaching Staff on Emergency First Aid and Basic Life-Support	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	November 10-12, 2025	November 10-12, 2025	GoP	360,000.00			360,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Training Uniform for the Capacity Building for School and Division Non-Teaching Staff on Emergency First Aid and Basic Life-Support	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	07-Nov-25	07-Nov-25	GoP	44,000.00			44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Meals & Snacks for the Conduct of Division Orientation on the Administration of the Early Language Literacy and Numeracy Assessment (ELLNA)	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	11-Nov-25	11-Nov-25	GoP	49,800.00			49,219.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Procurement of Brake Shoe & Brake Pad for Repair & Maintenance of Mitsubishi Strada B7-21t	OSDS	NO	Small Value Procurement	N/A	04-Nov-25	N/A	N/A	11-Nov-25	11-Nov-25	N/A	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	17-Nov-25	17-Nov-25	GoP	6,900.00			6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Meals & Snacks for the 4thDivision DRRM Quarterly Coordination Meeting Meals	SGOD	NO	Small Value Procurement	N/A	11-Nov-25	N/A	N/A	18-Nov-25	18-Nov-25	N/A	18-Nov-25	18-Nov-25	18-Nov-25	18-Nov-25	12-Jan-26	12-Jan-26	GoP	45,000.00			44,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Training Materials for the Write to Lead: Empowering young Minds Through Enhancement Training For School Paper Advisers	CID	NO	Shopping	N/A	10-Nov-25	N/A	N/A	14-Nov-25	14-Nov-25	N/A	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25		06-Jan-00	GoP	5,950.00			5,843.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Meals & Snacks for the Write to Lead: Empowering young Minds Through Enhancement Training For School Paper Advisers	CID	NO	Small Value Procurement	N/A	10-Nov-25	N/A	N/A	14-Nov-25	14-Nov-25	N/A	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	November 19-21,2025	November 19-21,2025	GoP	166,600.00			165,522.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Lease of Venue with Meals and Accommodation for the Upskilling/Reskilling, Year-end Performance Review, and Capability Building of Finance Personnel of Division Office and Schools.	OSDS	NO	Small Value Procurement	N/A	10-Nov-25	N/A	N/A	14-Nov-25	14-Nov-25	17-Nov-25	17-Nov-25	17-Nov-25	17-Nov-25	17-Nov-25	November 21-22, 2025	November 21-22, 2025	GoP	159,600.00			159,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Training Kit / Materials for the Upskilling/Reskilling, Year-end Performance Review, and Capability Building of Finance Personnel of Division Office and Schools.	OSDS	NO	Shopping	N/A	11-Nov-25	N/A	N/A	14-Nov-25	14-Nov-25	N/A	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	19-Nov-25	19-Nov-25	GoP	11,500.00			11,369.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Lease of Venue with Meals and Accomodation for the Conduct of Workshop on the Develoiment of Contextualized and Differentiated LAS for Quarter 3 Across Learning Areas	CID	NO	Small Value Procurement	N/A	11-Nov-25	N/A	N/A	19-Nov-25	19-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	20-Nov-25	November 23-25, 2025	November 23-25, 2025	GoP	532,800.00			531,801.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Training Materials for the Conduct of Workshop on the Development of Contextualized and Differentiated LAS for Quarter 3 Across Learning Areas	CID	NO	Shopping	N/A	11-Nov-25	N/A	N/A	19-Nov-25	19-Nov-25	N/A	19-Nov-25	19-Nov-25	19-Nov-25	19-Nov-25	21-Nov-25	21-Nov-25	GoP	8,917.25			8,805.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Office Device & Equipment for the Printing of PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL for Key Stages 2 & 3	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	25-Nov-25	25-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	03-Dec-25	03-Dec-25	GoP	162,780.00			153,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Procurement of Learning Tools and Equipment for Public Senior High Schools (TV)	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	N/A	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	02-Dec-25	02-Dec-25	GoP	51,390.00			51,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Meals & Snacks for the Additional Participants for the Conduct of Write to Lead: Empowering young Minds Through Enhancement Training For School Paper Advisers	CID	NO	Small Value Procurement	N/A	11-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	November 19-21,2025	November 19-21,2025	GoP	40,800.00			39,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Meals & Snacks for the Conduct of Revised K to 12 Curriculum Capacity Building Activities for School Heads Cum Division Convergence of Education Leaders	CID	NO	Small Value Procurement	N/A	17-Nov-25	N/A	N/A	25-Nov-25	25-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	December 22-23, 2025	December 22-23, 2025	GoP	156,000.00			155,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Training Uniforms for the Conduct of Revised K to 12 Curriculum Capacity Building Activities for School Heads Cum Division Convergence of Education Leaders	CID	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	16-Dec-25	16-Dec-25	GoP	51,000.00			50,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Training Kits/Materials for the Conduct of Revised K to 12 Curriculum Capacity Building Activities for School Heads Cum Division Convergence of Education Leaders	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	25-Nov-25	25-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	GoP	32,527.85			32,412.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Meals and Snacks for the Upskilling and Reskilling of, Legal, ICT, Administrative Personnel and School Administrative Officers to Upgrade Individual and Team Performance	OSDS	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	December 22-23, 2025	December 22-23, 2025	GoP	114,000.00			113,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Training Kit & Supplies for the Upskilling and Reskilling of, Legal, ICT, Administrative Personnel and School Administrative Officers to Upgrade Individual and Team Performance	OSDS	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	15-Dec-25	15-Dec-25	GoP	29,500.00			29,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Training Uniform for the Upskilling and Reskilling of, Legal, ICT, Administrative Personnel and School Administrative Officers to Upgrade Individual and Team Performance	OSDS	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	15-Dec-25	15-Dec-25	GoP	31,000.00			30,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Lease of Venue with Meals and Accommodation for the Conduct of SNED Champs in Action: Division Upskilling & Reskiling of SNED Implementers on Inclusive Education for PSDSs and Receiving Teachers	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	27-Nov-25	December 3-5, 2025	December 3-5, 2025	GoP	627,600.00			627,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of Advocacy Jacket for the Conduct of SNED Champs in Action: Division Upskilling & Reskilling of SNED Implementers on Inclusive Education for PSDSs and Receiving Teachers	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	26-Nov-25	26-Nov-25	N/A	26-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	01-Dec-25	01-Dec-25	GoP	35,000.00			34,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Training Kits & Materials for the Conduct of SNED Champs in Action: Division Upskilling & Reskiling of SNED Implementers on Inclusive Education for PSDSs and Receiving Teachers	CID	NO	Small Value Procurement	N/A	18-Nov-25	N/A	N/A	25-Nov-25	25-Nov-25	N/A	25-Nov-25	25-Nov-25	25-Nov-25	25-Nov-25	01-Dec-25	01-Dec-25	GoP	16,625.00			16,231.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Lease of Venue with Meals and Accommodation for the Conduct of SNED Champs Training Workshop on IEP Development & Use of FSL Compendium	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	04-Dec-25	04-Dec-25	04-Dec-25	04-Dec-25	04-Dec-25	December 10-12, 2025	December 10-12, 2025	GoP	268,400.00			263,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of Advocacy Uniform for the Conduct of SNED Champs Training Workshop on IEP Development & Use of FSL Compendium	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	08-Dec-25	08-Dec-25	GoP	24,750.00			24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of Laptop for the Conduct of SNED Champs Training Workshop on IEP Development & Use of FSL Compendium	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	09-Dec-25	09-Dec-25	GoP	45,385.00			45,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Meals & Snacks for the Conduct of Division SNED Champs Conference: Strengthening Inter-Agency Collaboration cum Parents' Orientation on Inclusive Education	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	January 23-24, 2026	January 23-24, 2026	GoP	136,380.00			136,326.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Training Materials for the Conduct of Division SNED Champs Conference: Strengthening Inter-Agency Collaboration cum Parents' Orientation on Inclusive Education	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	08-Dec-25	08-Dec-25	GoP	16,300.00			16,125.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement of Training Materials for the Crafting of Division Annual Implementation Plan/Work Financial Plan CY 2026	SGOD	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	08-Dec-25	08-Dec-25	GoP	5,000.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Education - Division of Sagay Procurement Monitoring Report for the 2nd Semester FY 2025

	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)	
ED PROCUREMENT ACTIVITIES																																
70	Lease of Venue with Meals and Accommodation for the Drafting of Division Annual Implementation Plan/Work Financial Plan CY 2026	SGOD	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	03-Dec-25	03-Dec-25	05-Dec-25	05-Dec-25	05-Dec-25	05-Dec-25	05-Dec-25	December 15-17, 2025	December 15-17, 2025	GoP	216,000.00			215,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	Procurement of Laptop and Printer for SBFP-Milk Focal Person	SGOD	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	16-Dec-25	11-Dec-25	GoP	58,223.02			55,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Procurement of Training Kit & Materials for the Conduct of SNED Champs Training Workshop on IEP Development & Use of FSL Compendium	CID	NO	Small Value Procurement	N/A	25-Nov-25	N/A	N/A	02-Dec-25	02-Dec-25	N/A	02-Dec-25	02-Dec-25	02-Dec-25	02-Dec-25	16-Dec-25	18-Dec-25	GoP	12,180.00			12,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73	Procurement of Printers for the Printing & Delivery of Learning Resources (Learning Packets) for Emergency Situations.	CID	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	17-Dec-25	17-Dec-25	GoP	536,580.00			530,188.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Meals & Snacks for the Capability Building on Policies Related to Gender and Development: Special Leave Availments.	SGOD	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	December 18-19, 2025	December 18-19, 2025	GoP	156,000.00			155,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	Procurement of Training Uniforms for the Capacity Building on Policies Related to Gender and Development: Special Leave Availments.	SGOD	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	15-Dec-25	15-Dec-25	GoP	65,000.00			65,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Procurement of Training Materials for the Capacity Building on Policies Related to Gender and Development : Special Leave Availments.	SGOD	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	15-Dec-25	15-Dec-25	GoP	44,000.00			43,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80	Procurement of Supplies for ARH Related Information Education and Communication Materials	SGOD	NO	Small Value Procurement	N/A	09-Dec-25	N/A	N/A	16-Dec-25	16-Dec-25	N/A	16-Dec-25	16-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25	18-Dec-25	GoP	20,654.00			20,318.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	31,249,732.48													
																		Total Contract Price of Procurement Activities Conducted				29,974,843.59										
																		Total Savings (Total Alloted Budget - Total Contract Price)			1,275,088.89											
G PROCUREMENT ACTIVITIES																																
025	Supply and Delivery of E-Nutribuns and Other Nutritious Food Products for the School-Based Feeding Program NFP SY 2025-2026 lot 1	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	05-Mar-26	GoP	3,785,250.00			3,785,250.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
025	Supply and Delivery of Enriched/Fortified Nutritious Food Products for the School-Based Feeding Program NFP SY 2025-2026 lot 2	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	05-Mar-26	GoP	1,529,550.00			1,529,550.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
025	Supply and Delivery of Iron-Fortified Rice (IFR) for the School-Based Feeding Program NFP SY2025-2026 lot 3	SGOD	NO	Public Bidding	06-Aug-25	17-Sep-25	24-Sep-25	09-Oct-25	09-Oct-25	10-Oct-25	10-Oct-25	16-Oct-25	17-Oct-25	29-Oct-25	03-Nov-25	06-Mar-26	05-Mar-26	GoP	1,359,600.00			1,359,600.00			COA, FPTA, DECSSAEMPCO	17-Sep-25	17-Sep25	17-Sep-25	17-Sep-25	17-Sep-25	17-Sep-25	
31	Meals & Snacks for the Conduct of 2-day Building of Gulayan sa Paaralan Coordinators on Vegetables Production, Seed Selection and Organic Concoction Making (Batch 1)	SGOD	NO	Small Value Procurement	N/A	28-Oct-25	N/A	N/A	04-Nov-25	04-Nov-25	N/A	04-Nov-25	04-Nov-25	04-Nov-25	04-Nov-25	June 4-5, 2026	June 4-5, 2026	GoP	20,000.00			19,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Meals & Snacks for the Program Implementation Review of School Based Feeding Program Coordinators.	SGOD	NO	Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	N/A	09-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25	22-May-26	22-May-26	GoP	26,000.00			25,585.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77	Procurement of Bondpapers for the Printing & Delivery of Learning Resources for Emergency Situations	CID	NO	Small Value Procurement	N/A	08-Dec-25	N/A	N/A	12-Dec-25	12-Dec-25	N/A	15-Dec-25	17-Dec-25	17-Dec-25	17-Dec-25	17-Jan-26	17-Jan-26	GoP	670,680.00			529,843.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	Procurement of Risograph Machine parts for the Preparation for the Printing and Delivery of Learning Resources for Emergency Situations.	CID	NO	Small Value Procurement	N/A	15-Dec-25	N/A	N/A		23-Dec-25	N/A	23-Dec-25	23-Dec-25	23-Dec-25	23-Dec-25	23-Jan-26	23-Jan-26	GoP	155,888.00			155,888.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82	Procurement of Office Device & Equipment for the Distribution of Learning Resources for the Pilot Implementation of the Strengthened Senior High School Curriculum	CID	NO	Small Value Procurement	N/A	16-Dec-25	N/A	N/A	23-Dec-25	23-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	26-Dec-25	26-Jan-26	26-Jan-26	GoP	692,632.00			687,199.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Procurement of Materials for the Repair of Roof and Ceiling of CDF Bldg 2-Room 1 &2, Annex Room 1 and HE Bldg of Tausan Elementary School	DSDS	NO	Small Value Procurement	N/A	23-Dec-25	N/A	N/A	30-Dec-25	30-Dec-25	N/A	30-Dec-25	30-Dec-25	30-Dec-25	30-Dec-25	30-Jan-26	30-Jan-26	GoP	167,857.73			163,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities	8,407,457.73			8,256,015.50										

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