

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Av e. No. of Da	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Av er ag e No	Bid Evaluatio n	Post Qual	Date of BAC Resolution/Recommend ing Award	AC cu m ul at ed	Av er ag e Nu m	Notice of Award	Contract Signing	Notice to Proceed	Av er age Num ber of Day s from Clau	Av er age Day s from Clau		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																
	To be used during the 2024 Local Stakeholders Convergence and 2nd Brigada Eskwela Awards on January 14,2025	ARLENE C. VIA	No	NP-53.9 Small Value Procurement														9-Jan-2025	9-Jan-2025	1/9/2025					Government of the Philippines (current year's budget)	27,000.00	27,000.00		24,000.00		24,000.00	Completed
	Supplies and Materials to be use for the conduct of 2025 local stake holders convergence and 2nd Brigada Awards. For repping of damaged waterline	ARLENE C. VIA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														14-Jan-2025	14-Jan-2025	1/14/2025					Government of the Philippines (current year's budget)	17,750.00	17,750.00		1,500.00		1,500.00	Completed
		VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement														14-Jan-2025	14-Jan-2025	1/14/2025					Government of the Philippines (current year's budget)	9,440.00	9,440.00		9,440.00		9,440.00	Completed
	For repping of damaged waterline	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement														14-Jan-2025	14-Jan-2025	1/14/2025					Government of the Philippines (current year's budget)	1,315.00	1,315.00		660.00		660.00	Completed
	For the conduct of Training on Mental Health assessment Tools and Mental Health Crisis Management	LOURBEN MAE O. LUMASAG	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														14-Jan-2025	14-Jan-2025	1/14/2025					Government of the Philippines (current year's budget)	3,000.57	3,000.57		2,950.00		2,950.00	Completed
	Training materials for the conduct of Sexually Healthy And Personally Empowered Adolescents (SHAPE)	ANNE SORAI DA G. ROSARIO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														22-Jan-2025	22-Jan-2025	1/22/2025					Government of the Philippines (current year's budget)	5,740.00	5,740.00		3,528.00		3,528.00	Completed
	Training materials for the conduct of Youth Peer Educator (YPE)	ANNE SORAI DA G. ROSARIO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	7,046.00	7,046.00		4,158.00		4,158.00	Completed
	To provide the div. ARH coordinator office supplies for the duplication of IEC materials (HEADSSS) for the psychosocial assessment of learners.	ANNE SORAI DA G. ROSARIO JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	12,939.00	12,939.00		12,500.00		12,500.00	Completed
	To provide the div. ARH coordinator office supplies for the duplication of IEC materials (HEADSSS) for the psychosocial assessment of learners.	ANNE SORAI DA G. ROSARIO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	7,125.00	7,125.00		7,000.00		7,000.00	Completed
	To provide the div. ARH coordinator office supplies for the duplication of IEC materials (HEADSSS) for the psychosocial assessment of learners.	ANNE SORAI DA G. ROSARIO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	6,600.00	6,600.00		5,520.00		5,520.00	Completed
	To provide communication card to learner support center managers to be used to refer cases to other government agencies	ANNE SORAI DA G. ROSARIO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	3,280.00	3,280.00		2,968.00		2,968.00	Completed
	Utilized printed materials for psychosocial assessment for learner(HEADSSS) to be conducted by the ARH.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00		5,000.00	Completed
	Common Office Supplies for 1st Quarter of FY 2025	VICTORIO C. MARGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	47,419.50	47,419.50		26,237.00		26,237.00	Completed
	Common Office Supplies for 1st Quarter of FY 2025	VICTORIO C. MARGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	47,419.50	47,419.50		35,930.00		35,930.00	Completed
	Provision of AM and PM snacks on Lunch in the conduct of Youth Peer Educators (YPE) in OCSAT to student leader	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	14,300.00	14,300.00		14,112.00		14,112.00	Completed
	Maintenance of Division Vehicle (Strada)	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	11,978.50	11,978.50		11,978.50		11,978.50	Completed
	Repair of Division Vehicle (HJACE 130110)	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	12,081.50	12,081.50		12,081.00		12,081.00	Completed
	Repair of Division Vehicle (HJACE 130110)	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement														23-Jan-2025	23-Jan-2025	1/23/2025					Government of the Philippines (current year's budget)	16,667.20	16,667.20		16,667.20		16,667.20	Completed
	Common Supplies and Materials for SPECIALS SUPPORT FUND FOR SED	LETECIA D. TATAY	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														30-Jan-2025	30-Jan-2025	1/30/2025					Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,680.00		12,680.00	Completed
	Common Supplies and Materials for SPECIALS SUPPORT FUND FOR SED	LETECIA D. TATAY	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														30-Jan-2025	30-Jan-2025	1/30/2025					Government of the Philippines (current year's budget)	23,000.00	23,000.00		18,938.00		18,938.00	Completed
	OSME 1st Quarter of 2025	0	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														5-Feb-2025	5-Feb-2025	2/5/2025					Government of the Philippines (current year's budget)	60,245.08	60,245.08		20,931.00		20,931.00	Completed
		0	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														5-Feb-2025	5-Feb-2025	2/5/2025					Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,605.00		4,605.00	Completed
	To provide Musical Instrument to the new 4 teen center for the learners to be used during their leisure time. 4 new teens centers are Labinay NHS, Tbid NHS, Labo NHS, and San Antonio NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	22,350.00	22,350.00		15,872.00		15,872.00	Completed
	To provide soundsystem of 4 new teen center for the conduct of activities for the learners and activities to Adolescent Reproductive Health (ARH) . Labinay NHS, Tbid NHS, Labo NHS and San Antonio NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	22,500.00	22,500.00		18,880.00		18,880.00	Completed
	To provide board games to teen centers in which learners could use during their spare time. Learner support centers: Labinay NHS, Tbid NHS, Labo NHS, & San Antonio NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	12,150.00	12,150.00		11,200.00		11,200.00	Completed
	Provide musical instrument for learner support center for: Labinay NHS, Tbid NHS, Labo NHS and San Antonio NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	17,880.00	17,880.00		17,800.00		17,800.00	Completed
	Medical Supplies for use of the School Health Section for year 2025	ERNESTO C. ANTEOLA JR.	No	NP-53.9 Small Value Procurement														3-Feb-2025	3-Feb-2025	2/3/2025					Government of the Philippines (current year's budget)	9,687.50	9,687.50		7,010.00		7,010.00	Completed
	Medical Supplies for use of the School Health Section for year 2025	ERNESTO C. ANTEOLA JR.	No	NP-53.9 Small Value Procurement														25-Feb-2025	25-Feb-2025	2/25/2025					Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,057.00		7,057.00	Completed
	Provide musical instrument, set of board games, set of sports equipment, sports equipment of the learner support center of OCNHS, ACSAT, Puloit NHS, Montol NHS & MONTOL NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,250.00		12,250.00	Completed
	Provide funitures for learners support centers for: Labinay NHS, Tbid NHS, Labo, NHS and San Antonio NHS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	16,720.00	16,720.00		13,524.00		13,524.00	Completed
	Musical instruments, set of board games, set of sports supplies and risograph printing needed for the refurbishment of learner support center of OCNHS, OCSAT, PULUIT NHS, MONTOL NHS, 7 MARCELINO A. REGIS IS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,600.00		5,600.00	Completed
	Musical instruments, set of board games, set of sports supplies and risograph printing needed for the refurbishment of learner support center of OCNHS, OCSAT, PULUIT NHS, MONTOL NHS, 7 MARCELINO A. REGIS IS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	2,500.00	2,500.00		1,375.00		1,375.00	Completed
	To provide learner support center with musical instruments, set of board games, set of sports supplies needed for the refurbishment of learner support center of OCNHS, OCSAT, Pulait NHS, Montol NHS and Marcelino A. Regis IS.	ANNE SORAI DA G. ROSARIO	No	NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,350.00		11,350.00	Completed
				NP-53.9 Small Value Procurement														6-Feb-2025	6-Feb-2025	2/6/2025					Government of the Philippines (current year's budget)							

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					Pre-Proc Conference	Ads/Post of IB	Average No. of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Average No. of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Actual Number of Bids	Average Number of Bids	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Award to Proceed	Average Number of Days from Proceed to Completion		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO
	To provide learner support center with musical instruments, set of board games, set of sports supplies needed for the rehabilitation of learner support center of OCHMS, OCSAT, Pulut NHS, Montol NHS and Marcellino A. Bagis IS.	ANNE SORAJDA G. ROSARIO	No	NP-53.9 Small Value Procurement													6-Feb-2025	6-Feb-2025	2/6/2025			28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		Completed
	Provide board games for learner support centers for: Labnay NHS, Tabid NHS, Labo NHS and San Antonio NHS	ANNE SORAJDA G. ROSARIO	No	NP-53.9 Small Value Procurement													7-Feb-2025	7-Feb-2025	2/7/2025			28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	4,700.00	4,700.00		4,480.00	4,480.00		Completed
	Provide musical instrument for learner support center for: Labnay NHS, Tabid NHS, Labo NHS and San Antonio NHS	ANNE SORAJDA G. ROSARIO	No	NP-53.9 Small Value Procurement													7-Feb-2025	7-Feb-2025	2/7/2025			25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	1,300.00	1,300.00		1,100.00	1,100.00		Completed
	Provide board games for learner support centers for: Labnay NHS, Tabid NHS, Labo NHS and San Antonio NHS	ANNE SORAJDA G. ROSARIO	No	NP-53.9 Small Value Procurement													7-Feb-2025	7-Feb-2025	2/7/2025			04-Mar-25	04-Mar-25	Government of the Philippines (current year's budget)	2,300.00	2,300.00		1,540.00	1,540.00		Completed
	Provide board games for learner support centers for: Labnay NHS, Tabid NHS, Labo NHS and San Antonio NHS	ANNE SORAJDA G. ROSARIO	No	NP-53.9 Small Value Procurement													7-Feb-2025	7-Feb-2025	2/7/2025			25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	7,100.00	7,100.00		6,400.00	6,400.00		Completed
	Office supplies for use of the School Health Section for year	ERNESTO C. ANTOLA JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													11-Feb-2025	11-Feb-2025	2/11/2025			21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	4,674.00	4,674.00		4,240.00	4,240.00		Completed
	Division Federated Supreme Elementary and Secondary Learner Government Election	SHENEFE B. LOMOCITOS	No	NP-53.9 Small Value Procurement													17-Feb-2025	17-Feb-2025	2/17/2025			07-Mar-25	07-Mar-25	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,860.00	6,860.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													17-Feb-2025	17-Feb-2025	2/17/2025			21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	20,150.00	20,150.00		8,300.00	8,300.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													17-Feb-2025	17-Feb-2025	2/17/2025			25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		13,774.00	13,774.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													14-Feb-2025	14-Feb-2025	2/14/2025			28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,200.00	9,200.00		Completed
	Training Workshop on Enhancing Records Tracking and Database Management Skills Using Microsoft 365 Applications for Administrative Officers on February 26-28-2025	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement													14-Feb-2025	14-Feb-2025	2/14/2025			21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	29,000.00	29,000.00		27,500.00	27,500.00		Completed
	Conduct of Capability on the Design, Development, and Quality Assurance of School Developed Professional Development Program Field Implements on March 24-26, 2025	MARY JOY G. DOROMAL	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													14-Feb-2025	14-Feb-2025	2/14/2025			20-Feb-25	20-Feb-25	Government of the Philippines (current year's budget)	21,952.00	21,952.00		17,198.00	17,198.00		Completed
	For COA use	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													17-Feb-2025	17-Feb-2025	2/17/2025			28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	25,000.00	25,000.00		24,990.00	24,990.00		Completed
	Training Workshop on Enhancing Records Tracking and Database Management Skills Using Microsoft 365 Applications for Administrative Officers on February 26-28-2025	MARY JOY G. DOROMAL	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													17-Feb-2025	17-Feb-2025	2/17/2025		0	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	7,200.00	7,200.00		5,370.00	5,370.00		Completed
	Conduct of Capability on the Design, Development, and Quality Assurance of School Developed Professional Development Program Field Implements on March 24-28, 2025	MARY JOY G. DOROMAL	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													17-Feb-2025	17-Feb-2025	2/17/2025		0	27-Feb-25	27-Feb-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00		Completed
	David Van (Hi-Ace)	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													18-Feb-2025	18-Feb-2025	2/18/2025		0	2/29/2025	2/29/2025	Government of the Philippines (current year's budget)	38,500.00	38,500.00		35,910.00	35,910.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	NP-53.9 Small Value Procurement													19-Feb-2025	19-Feb-2025	2/19/2025		0	22-Feb-25	22-Feb-25	Government of the Philippines (current year's budget)	2,450.00	2,450.00		2,450.00	2,450.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	NP-53.9 Small Value Procurement													19-Feb-2025	19-Feb-2025	2/19/2025		0	27-Feb-25	27-Feb-25	Government of the Philippines (current year's budget)	18,400.00	18,400.00		17,000.00	17,000.00		Completed
	Conduct of Capability on the Design, Development, and Quality Assurance of School Developed Professional Development Program Field Implements on March 24-28, 2025	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement													19-Feb-2025	19-Feb-2025	2/19/2025		0			Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,240.00	9,240.00		Completed
	Conduct of Capability on the Design, Development, and Quality Assurance of School Developed Professional Development Program Field Implements on March 24-28, 2025	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement													19-Feb-2025	19-Feb-2025	2/19/2025		0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,500.00	10,500.00		Completed
	Division Learners' Convergence Cum Learners' Resilience Congress	SHENEFE B. LOMOCITOS	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													25-Feb-2025	25-Feb-2025	2/25/2025		0	26-Feb-25	26-Feb-25	Government of the Philippines (current year's budget)	6,495.00	6,495.00		5,895.00	5,895.00		Completed
	For Supply and Admin use	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													28-Feb-2025	28-Feb-2025	2/28/2025		0	28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	27,800.00	27,800.00		27,800.00	27,800.00		Completed
	Printing of Subanen Storybooks	0	No	NP-53.9 Small Value Procurement													27-Feb-2025	27-Feb-2025	2/27/2025			14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	137,700.00	137,700.00		118,660.00	118,660.00		Completed
	Activity materials for the conduct of Workshop on the Review and Enhancement of IPED Framework and Cultural Standards.	ROWEL C. VILLARUBIA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													27-Feb-2025	27-Feb-2025	2/27/2025		0	05-Mar-25	05-Mar-25	Government of the Philippines (current year's budget)	3,245.00	3,245.00		3,025.00	3,025.00		Completed
	Activity materials for the conduct of Workshop on the Review and Enhancement of IPED Framework and Cultural Standards.	ROWEL C. VILLARUBIA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													27-Feb-2025	27-Feb-2025	2/27/2025		0	03-Mar-25	03-Mar-25	Government of the Philippines (current year's budget)	8,055.00	8,055.00		5,862.00	5,862.00		Completed
	OSME for 1st. Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													5-Mar-2025	5-Mar-2025	3/5/2025		0	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	40,000.00	40,000.00		21,922.50	21,922.50		Completed
	OSME for 1st. Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													5-Mar-2025	5-Mar-2025	3/5/2025		0	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	40,000.00	40,000.00		13,625.00	13,625.00		Completed
	OSME for 1st. Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													5-Mar-2025	5-Mar-2025	3/5/2025		0	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	20,700.97	20,700.97		9,686.00	9,686.00		Completed
	OSME for 1st. Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													5-Mar-2025	5-Mar-2025	3/5/2025		0	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		5,067.00	5,067.00		Completed
	OSME for 1st. Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													7-Mar-2025	7-Mar-2025	3/7/2025		0	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,246.00	3,246.00		Completed
	OSME for 2nd Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													7-Mar-2025	7-Mar-2025	3/7/2025		0	13-Mar-25	13-Mar-25	Government of the Philippines (current year's budget)	10,998.37	10,998.37		6,825.00	6,825.00		Completed
	OSME for 2nd Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													7-Mar-2025	7-Mar-2025	3/7/2025		0	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	9,500.00	9,500.00		7,041.00	7,041.00		Completed
	OSME for 2nd Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													10-Mar-2025	10-Mar-2025	3/10/2025		0	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		16,343.00	16,343.00		Completed
	OSME for 2nd Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													10-Mar-2025	10-Mar-2025	3/10/2025		0	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	9,292.94	9,292.94		4,464.00	4,464.00		Completed
	OSME for 2nd Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment													10-Mar-2025	10-Mar-2025	3/10/2025		0	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	20,000.00	20,000.00		11,874.50	11,874.50		Completed
	For Division Vehicle	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													14-Mar-2025	14-Mar-2025	3/14/2025		0	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	3,765.00	3,765.00		3,658.50	3,658.50		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Average No. of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Average No. of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Actual Number of Bids	Average Number of Bids	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Award to Proceed		Average Days from Proceed to Completion	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	
	Procurement of SME Package	JED MAE F. CORONEL	No	NP-53.9 Small Value Procurement														14-Mar-2025	14-Mar-2025	3/14/2025	0	0	4/25/2025/05/09/2025	4/25/2025/05/09/2025	Government of the Philippines (current year's budget)	186,342.00	186,342.00		135,750.00	135,750.00		Completed
	Activity Materials for the conduct of Division Capacity Building of School Leaders and Teachers on IPED Program Implementation	ROWEL C. VILLARUBA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														14-Mar-2025	14-Mar-2025	3/14/2025	0	0	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,018.50	11,018.50		Completed
	FOR NECA PR And Planning Workshop	Anthony P. Marolano	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														14-Mar-2025	14-Mar-2025	3/14/2025	0	0	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	241,390.00	241,390.00		177,640.00	177,640.00		Completed
	Empowering Women in the 2025 National Women's Month Celebration	IMELDA D. PONGASE	No	NP-53.9 Small Value Procurement														18-Mar-2025	18-Mar-2025	3/18/2025	0	0	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,960.00	5,960.00		Completed
	Empowering Women in the 2025 National Women's Month Celebration	IMELDA D. PONGASE	No	NP-53.9 Small Value Procurement														18-Mar-2025	18-Mar-2025	3/18/2025	0	0	04-Apr-25	04-Apr-25	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,560.00	3,560.00		Completed
	Empowering Women in the 2025 National Women's Month Celebration	IMELDA D. PONGASE	No	NP-53.9 Small Value Procurement														18-Mar-2025	18-Mar-2025	3/18/2025	0	0	04/21-20/2025	04/21-20/2025	Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,780.00	32,780.00		Completed
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR MULTIGRADE TEACHERS	ROSEMARIE R. ABAPO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														12-Mar-2025	12-Mar-2025	3/12/2025	0	0	03-Apr-25	03-Apr-25	Government of the Philippines (current year's budget)	43,400.00	43,400.00		40,400.00	40,400.00		Completed
		ROSEMARIE R. ABAPO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														12-Mar-2025	12-Mar-2025	3/12/2025	0	0	26-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	2,445.00	2,445.00		1,925.00	1,925.00		Completed
	Training Workshop on Enhancing Records Tracking and Database Management Skills Using Microsoft 365 Application for Administrative Officers	MARY JOY G. DOKORAM	No	NP-53.9 Small Value Procurement														20-Mar-2025	20-Mar-2025	3/20/2025	0	0	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	23,850.00	23,850.00		23,810.00	23,810.00		Completed
	Development, Validation and Reproduction of Contextual Learning Materials for Arabic Language and Islamic Values Education.	EUALIO S. RUPINTA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	03-Apr-25	03-Apr-25	Government of the Philippines (current year's budget)	21,860.00	21,860.00		19,405.00	19,405.00		Completed
	Development, Validation and Reproduction of Contextual Learning Materials for Arabic Language and Islamic Values Education.	EUALIO S. RUPINTA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	8,450.00	8,450.00		6,235.00	6,235.00		Completed
	Materials for the conduct of Division Inclusive Education Summit	EUALIO S. RUPINTA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	9,350.00	9,350.00		8,382.00	8,382.00		Completed
	Procurement of Office Supplies for Printing of NL Assessment Materials	ROWEL C. VILLARUBA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	36,632.82	36,632.82		33,640.00	33,640.00		Completed
	Division Training for Assessors on Deepening Expertise in Classroom Observation and Portfolio Assessment	MARY JOY G. DOKORAM	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	7,400.00	7,400.00		5,690.00	5,690.00		Completed
	Division Training for Assessors on Deepening Expertise in Classroom Observation and Portfolio Assessment	MARY JOY G. DOKORAM	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	9,680.00	9,680.00		8,460.00	8,460.00		Completed
	Division Training for Assessors on Deepening Expertise in Classroom Observation and Portfolio Assessment	MARY JOY G. DOKORAM	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														26-Mar-2025	26-Mar-2025	3/26/2025	0	0	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	13,414.00	13,414.00		7,706.00	7,706.00		Completed
	TO BE USED FOR PRINTING AND DISTRIBUTION OF DIRM ADVOCACY MATERIALS RELATIVE TO DENGUE AWARENESS	RHONA M. AGUSTIN	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	02-May-25	02-May-25	Government of the Philippines (current year's budget)	14,500.00	14,500.00		131,500.00	131,500.00		Completed
	TO USED FOR PRINTING AND DISTRIBUTION OF DIRM ADVOCACY MATERIALS RELATIVE TO DENGUE AWARENESS	RHONA M. AGUSTIN	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	46,825.00	46,825.00		37,670.00	37,670.00		Completed
	COMMON SUPPLIES FOR THE CONDUCT OF ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSG OFFICERS FOR S.Y. 2025-2026	SHENEFE B. LOMOCITOS	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	03-Apr-25	03-Apr-25	Government of the Philippines (current year's budget)	7,250.00	7,250.00		6,525.00	6,525.00		Completed
	ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSG OFFICERS FOR S.Y. 2025-2026	SHENEFE B. LOMOCITOS	No	NP-53.9 Small Value Procurement														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	10-Apr-25	10-Apr-25	Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,350.00	19,350.00		Completed
	CATERING SERVICES FOR MOA CEREMONIAL DINING BET THE DIFED AND THE 2025 BBRF	ROSALYN MANONGAS-LATO	No	NP-53.9 Small Value Procurement														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	21-May-25	21-May-25	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,768.00	12,768.00		Completed
	COMMON SUPPLIES FOR THE CONDUCT OF ONBOARDING AND CAPACITY BUILDING FOR DIVISION FEDERATED SSG OFFICERS FOR S.Y. 2025-2026	ROSALYN MANONGAS-LATO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	03-Apr-25	03-Apr-25	Government of the Philippines (current year's budget)	1,902.00	1,902.00		1,800.00	1,800.00		Completed
	PURCHASE OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF SCHOOL MENTAL HEALTH ADVOCACY	LOURBEN MAE O. LUMASAG	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	04-Apr-25	04-Apr-25	Government of the Philippines (current year's budget)	9,149.33	9,149.33		6,630.00	6,630.00		Completed
	KITCHEN PARAPHERNALIA FOR SBFP IMPLEMENTATION SY 2024-2025	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														27-Mar-2025	27-Mar-2025	3/27/2025	0	0	04-Apr-25	04-Apr-25	Government of the Philippines (current year's budget)	16,450.00	16,450.00		5,300.00	5,300.00		Completed
	SUPPLIES FOR SBHP	ERNESTO C. ANTEOLA JR.	No	NP-53.9 Small Value Procurement														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	14,448.00	14,448.00		9,241.50	9,241.50		Completed
	COMMON OFFICE EQUIPMENT AND SUPPLIES FOR SBFP IMPLEMENTATION SY 2024-2025	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	5,807.00	5,807.00		4,000.00	4,000.00		Completed
	COMMON OFFICE EQUIPMENT AND SUPPLIES FOR SBFP IMPLEMENTATION SY 2024-2025	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	2,119.00	2,119.00		2,085.00	2,085.00		Completed
	COMMON OFFICE EQUIPMENT AND SUPPLIES FOR SBFP IMPLEMENTATION SY 2024-2025	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	6,577.00	6,577.00		5,650.00	5,650.00		Completed
	COMMON OFFICE SUPPLIES FOR THE SBFP AND CDO IMPLEMENTATION IN THE DIVISION.	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	5,430.00	5,430.00		4,075.50	4,075.50		Completed
	COMMON OFFICE SUPPLIES FOR THE SBFP AND CDO IMPLEMENTATION IN THE DIVISION.	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	10,506.00	10,506.00		10,000.00	10,000.00		Completed
	ADDITIONAL COOLING EQUIPMENT/SUPPLY FOR SBFP IMPLEMENTING SCHOOLS, SY 2024-2025	SALOME T. VILLA	No	NP-53.9 Small Value Procurement														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	111,960.00	111,960.00		72,555.00	72,555.00		Completed
	COMMON OFFICE EQUIPMENT AND SUPPLIES FOR SBFP IMPLEMENTATION SY 2024-2025	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														15-Apr-2025	15-Apr-2025	4/15/2025	0	0	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	2,757.00	2,757.00		2,425.00	2,425.00		Completed
	Additional Supplies and Materials for 1st Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Apr-2025	23-Apr-2025	4/23/2025	0	0	05-May-25	05-May-25	Government of the Philippines (current year's budget)	40,000.00	40,000.00		38,160.00	38,160.00		Completed
	Additional Supplies and Materials for 1st Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Apr-2025	23-Apr-2025	4/23/2025	0	0	05-May-25	05-May-25	Government of the Philippines (current year's budget)	37,000.00	37,000.00		29,083.00	29,083.00		Completed
	Additional Supplies and Materials for 1st Quarter of FY 2025	VICTORIO C. MARIGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-May-2025	23-May-2025	5/23/2025	0	0	23-May-25	23-May-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,795.00	4,795.00		Completed
	Supplies and Materials for Multigrade Teachers	ROSEMARIE R. ABAPO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Apr-2025	23-Apr-2025	4/23/2025	0	0	02-May-25	02-May-25	Government of the Philippines (current year's budget)	8,887.50	8,887.50		8,160.00	8,160.00		Completed
	Additional Supplies and Materials for first Quarter of FY 2025	0	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment														23-Apr-2025	23-Apr-2025	4/23/2025	0	0	22-May-25	22-May-25	Government of the Philippines (current year's budget)	30,261.19	30,261.19		16,270.00	16,270.00		Completed
	Additional Supplies and Materials for first																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Average No. of Bids	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Average No.	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Actual Number of Bids	Average Number of Bids	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Bid to Award		Average Days from Bid to Award	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	
	FY 2025 SBFP Consultation Conference and Progress Monitoring to SBFP implementers and Stakeholders in the Division	SALOME T. VILLA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	92,400.00	92,400.00		92,400.00	92,400.00		Completed
	Medicine supplies for SBFP implementation FY 2025	SALOME T. VILLA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,252.55	23,252.55		Completed
	Medicine supplies for SBFP implementation FY 2025	SALOME T. VILLA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	204,744.75	204,744.75		180,990.35	180,990.35		Completed
	2024 DIVISION Research Conference	ROSALYN MANONGAS-LATO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	3,390.00	3,390.00		3,042.00	3,042.00		Completed
	Materials for the Conduct of Localized book scoping to select quality references and supplementary for ES and Secondary School Libraries	MAY P. EDULANTES	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	8,310.00	8,310.00		7,610.00	7,610.00		Completed
	Materials for the Conduct of Localized book scoping to select quality references and supplementary for ES and Secondary School Libraries	MAY P. EDULANTES	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	5,990.00	5,990.00		5,500.00	5,500.00		Completed
	Kitchen Equipment/Paraphernalia for the SBFP implementation	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	30,800.00	30,800.00		30,024.00	30,024.00		Completed
	Kitchen Equipment/Paraphernalia for the SBFP implementation	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	299,085.00	299,085.00		121,920.00	121,920.00		Completed
	Common office supplies for the SBFP documentation and reporting purposes	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	84,608.05	84,608.05		66,100.00	66,100.00		Completed
	Common office supplies for the SBFP documentation and reporting purposes.	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	2,905.00	2,905.00		2,380.00	2,380.00		Completed
	Common office supplies for the SBFP documentation and reporting purposes.	SALOME T. VILLA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	4,808.20	4,808.20		3,231.00	3,231.00		Completed
	Cooling equipment for the Implementation of SBFP	SALOME T. VILLA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	272,560.00	272,560.00		233,765.00	233,765.00		Completed
	For COA use	VICTORIO C. MARGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	75,400.00	75,400.00		75,400.00	75,400.00		Completed
	For Accounting use	VICTORIO C. MARGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	1,616.00	1,616.00		1,280.00	1,280.00		Completed
	For Division use	VICTORIO C. MARGOMEN JR.	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		Completed
	Capacity Building for Grades 2,3,5 and 8 (62358) teachers on the implementation of the Phase 2- revised k to 12 Curriculum	JEANELLE L. CAROLINO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	22,100.00	22,100.00		17,600.00	17,600.00		Completed
	For Accounting use	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,980.00	9,980.00		Completed
	For Accounting use	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,802.00	5,802.00		Completed
	For Accounting use	VICTORIO C. MARGOMEN JR.	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	12,500.00	12,500.00		9,500.00	9,500.00		Completed
	Proposal for the Purchase of Printing Materials for the Reproduction of MAPH4 Lesson Exemplars and Activity Sheets	MAY P. EDULANTES	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	1,964.93	1,964.93		1,925.00	1,925.00		Completed
	Activity materials for the conduct of division Orientation of Mathematics Teachers and School Leaders on RMA for Grade 1-10 Learners	ROWELL C. VILLARUBIA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	3,964.02	3,964.02		3,705.00	3,705.00		Completed
	Activity materials for the conduct of division Orientation of Mathematics Teachers and School Leaders on RMA for Grade 1-10 Learners	ROWELL C. VILLARUBIA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	2,655.00	2,655.00		2,475.00	2,475.00		Completed
	Supplies and Materials for District Level Reproduction of Assessment Forms, Learning Activity Sheets (LAS), and Answer sheets	EUALDO S. RUPINTA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	19,716.00	19,716.00		19,122.90	19,122.90		Completed
	Supplies and Materials for District Level Reproduction of Assessment Forms, Learning Activity Sheets (LAS), and Answer sheets	EUALDO S. RUPINTA	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	2,604.00	2,604.00		2,088.00	2,088.00		Completed
	Supplies for the Seminar-Workshop on Crafting Action Research	ROSALYN MANONGAS-LATO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment																	Government of the Philippines (current year's budget)	16,270.00	16,270.00		13,730.00	13,730.00		Completed
	Nutritional Assessment usage on SBFP implementation in the (Nutritional Assessment stage)	SALOME T. VILLA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	225,000.00	225,000.00		214,500.00	214,500.00		Completed
	Training on Mental Health Assessment Tools and Mental Health Crisis Management	Lourben May O Lumasag	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	74,900.00	74,900.00		73,830.00	73,830.00		Completed
	TRAINING WORKSHOP ON ENHANCING RECORDS TRACKING AND DATABASE MANAGEMENT SKILLS USING MICROSOFT 365 APPLICATIONS FOR ADMINISTRATIVE OFFICERS	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,100.00	62,100.00		Completed
	Exit conference on March 4, 2025	Maricel D. Avila	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,385.00	11,385.00		Completed
	Aircon Cleaning and Maintenance for Division Office for FY 2025 - EFA	Victorio C.Margomen Jr.	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	135,000.00	135,000.00		109,540.00	109,540.00		Completed
	IFED FRAMEWORK AND CULTURAL STANDARDS MAR 7,10,11,2025	Rowell C. Villarubia	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	65,450.00	65,450.00		65,076.00	65,076.00		Completed
	SPET MARCH 19-21, 2025	Leticia D. Tatoy	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,400.00	41,400.00		Completed
	Training Workshop on Alternative Learning System (ALS) Assessment and Limited Scale up on Work-Base Learning (WBL) and Be your Own Boss (BYOB)	EUALDO S. RUPINTA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	50,400.00	50,400.00		49,680.00	49,680.00		Completed
	Is the conduct of the 1st Division Management Committee Meeting	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	49,700.00	49,700.00		48,990.00	48,990.00		Completed
	Division's Learners Convergence Cum Learners resilience Congress	SHENEFE B. LOMOCOSO	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	192,000.00	192,000.00		187,200.00	187,200.00		Completed
	Sexuality Healthy and Personality Empowered adolescents (SHAPE)	ANN SORAIIDA G. ROSARIO	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	74,520.00	74,520.00		74,106.00	74,106.00		Completed
	Training on Mental Health Crisis Management Meals and Snacks with Venue for the Conduct of Consultative Conference with IP elders On the Second decade of IFED Program Implementation	LOURBEN MAE G. LUMASAG	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	74,900.00	74,900.00		73,830.00	73,830.00		Completed
		ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement																	Government of the Philippines (current year's budget)	58,100.00	58,100.00		57,270.00	57,270.00		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Average No. of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Average Number of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Actual Cumulative Number of Bids	Average Number of Bids	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Issuance of NTP to Completion	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
	MEALS DURING TRAINING UNDER SPECIAL SUPPORT FUND FOR SPED	LETECIA D. TATAY	No	NP-53.9 Small Value Procurement													4-Mar-2025	4-Mar-2025	3/4/2025	0	19-Mar-25	19-Mar-25	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,400.00	41,400.00		Completed
	IPED Framework & Cultural Standards, March 7,10,11 2025	ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement													4-Mar-2025	4-Mar-2025	3/4/2025	0	3/7-10-11/2025	3/7-10-11/2025	Government of the Philippines (current year's budget)	65,450.00	65,450.00		65,076.00	65,076.00		Completed
	School Leaders and teachers on IPED Program Implementation	ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement													20-Mar-2025	20-Mar-2025	3/20/2025	0	3/24-29/2025	3/24-29/2025	Government of the Philippines (current year's budget)	105,000.00	105,000.00		103,500.00	103,500.00		Completed
	Catering for the conduct of Division Inclusive Education summit	EULALIO S. RUPINTA	No	NP-53.9 Small Value Procurement													20-Mar-2025	20-Mar-2025	3/20/2025	0	31-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,000.00	37,000.00		Completed
	Deepening Expertise in Classroom and Portfolio	MARY JOY G. DOROMAL	No	NP-53.9 Small Value Procurement													26-Feb-2025	26-Feb-2025	2/26/2025	0	4/23-29/2025	4/23-29/2025	Government of the Philippines (current year's budget)	295,444.00	295,444.00		250,600.00	250,600.00		Completed
	MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF ONGOING AND CAPACITY BUILDING FOR DIVISION FEDERATED SLUG OFFICERS FOR S.Y. 2025-2026	SHENEFE B. LOMOCITOS	No	NP-53.9 Small Value Procurement													1-Apr-2025	1-Apr-2025	4/1/2025	0	11-Apr-25	11-Apr-25	Government of the Philippines (current year's budget)	22,750.00	22,750.00		22,620.00	22,620.00		Completed
	Catering for the conduct of "Upskilling of School Heads, Supervisor and Deped Personnel on IPED Program Supervision	ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement													28-Apr-2025	28-Apr-2025	4/28/2025	0	05/18-20/2025	05/18-20/2025	Government of the Philippines (current year's budget)	220,000.00	220,000.00		220,000.00	220,000.00		Completed
	Catering for the conduct of the Localized Book Scoping to selectQuality References and Supplementary Learning materials for Elementary and Secondary	MARY P. EDULANTES	No	NP-53.9 Small Value Procurement													23-May-2025	23-May-2025	5/23/2025	0	27-May-25	27-May-25	Government of the Philippines (current year's budget)	17,850.00	17,850.00		17,799.00	17,799.00		Completed
	SEMINAR-WORKSHOP ON CRAFTING ACTION RESEARCH FOR PROFICIENT TEACHERS	ROSALYN MANOGAS-LATO	No	NP-53.9 Small Value Procurement													12-Sep-2024	12-Sep-2024	9/12/2024	0	2/5-6-7/2025	2/5-6-7/2025	Government of the Philippines (current year's budget)	108,000.00	108,000.00		106,650.00	106,650.00		Completed
	DRRM'S PAPER/ACTON RESEARCH FESTIVAL FOR SENIOR HIGH SCHOOL STUDENTS ON DRRM	RHONA M. AGUSTIN	No	NP-53.9 Small Value Procurement													14/10/2024	14/10/2024	14/10/2024		3/12-13/2025	3/12-13/2025	Government of the Philippines (current year's budget)	129,600.00	129,600.00		126,720.00	126,720.00		Completed
	MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF CONDUCT OF ORIENTATION AND WORKSHOP ON THE GUIDELINES OF USING UHF/VHF HANDHELD RADIOS WITH PROGRAMMABLE FREQUENCY AND DIGITAL DISPLAY	RHONA M. AGUSTIN	No	NP-53.9 Small Value Procurement													14/10/2024	14/10/2024	14/10/2024		24-Jan-25	24-Jan-25	Government of the Philippines (current year's budget)	31,500.00	31,500.00		30,800.00	30,800.00		Completed
	Division Caravan on smart Teaching Through Advanced and Relevant Technology (S.T.A.R.T)	ROSALYN MANOGAS-LATO	No	NP-53.9 Small Value Procurement													14-Oct-2024	14-Oct-2024	10/14/2024	0	23-Nov-24	23-Nov-24	Government of the Philippines (current year's budget)	73,850.00	73,850.00		72,395.00	72,395.00		Completed
	MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF TRAINING OF PEER FACILITATORS ON MENTAL HEALTH AND PSYCHOSOCIAL SERVICES	LOURBEN MAE O. LUMASAG	No	NP-53.9 Small Value Procurement													0-Jan-1900	0-Jan-1900	1/0/1900	0	07-Mar-25	07-Mar-25	Government of the Philippines (current year's budget)	26,350.00	26,350.00		25,875.00	25,875.00		Completed
	MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF SCHOOL HEADS ORIENTATION AND TESTING PREPARATION FOR ELNVA NATSG	JOHNNEEL A. GUANGICO	No	NP-53.9 Small Value Procurement													19-Nov-2024	19-Nov-2024	11/19/2024	0	02-Apr-25	02-Apr-25	Government of the Philippines (current year's budget)	41,400.00	41,400.00		40,940.00	40,940.00		Completed
	SUPPLY AND DELIVERY OF TABPAULIN WITH OR WITHOUT LAYOUT AND SUPPLY AND DELIVERY OF TABPAULIN WITH AND WITHOUT LAYOUT WITH WOODSTICK FRAME FOR THE DEPARTMENT OF EDUCATION DIVISION OF COSMANC CITY	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													26-Dec-2024	26-Dec-2024	12/26/2024	0	30-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	347,200.00	347,200.00		32,633.60	32,633.60		Completed
	MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF 2024 LOCAL STAKEHOLDERS CONVERGENCE AND 2ND BRIGADA AWARDS(AWARDING AND RECOGNITION OF DISTINGUISED STAKEHOLDERS)	RHONA M. AGUSTIN	No	NP-53.9 Small Value Procurement													6-Jan-2025	6-Jan-2025	1/6/2025	0	08-Feb-25	08-Feb-25	Government of the Philippines (current year's budget)	110,000.00	110,000.00		99,000.00	99,000.00		Completed
	MEAL AND SNACKS WITH VENUE FOR THE CONDUCT OF EXIT CONFERENCE	MARICEL D. AVILA	No	NP-53.9 Small Value Procurement													20-Feb-2025	20-Feb-2025	2/20/2025	8%	04-Mar-25	04-Mar-25	Government of the Philippines (current year's budget)	11,550.00	11,550.00		11,385.00	11,385.00		Completed
	DIVISION-WIDE INSPECTIONS, REPAIRS, MAINTENANCE, AND DISPOSAL OF OUT OF WARRANTY DCP EQUIPMENT(Y 2024 PSF FOR MONITORING AND REPAIR AND MAINTENANCE OF OUT OF WARRANTY DCP PACKAGES)	REGIE CATEDRAL	No	NP-53.9 Small Value Procurement													6-Jan-2025	6-Jan-2025	6-Jan-2025	8%	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,500.00	299,500.00		Completed
Total																	6-Jan-2025	6-Jan-2025	6-Jan-2025					6,613,620.47	6,613,620.47	0.00	5,449,703.10	5,449,703.10	0.00	
																								6,613,620.47	6,613,620.47	0.00				
															</															

Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17	Column18	Column19	Column20	Column21	Column22	Column23	Column24	Column25	Column26	Column27	Column28	Column29	Column30	Column31	Column32	Column41	
ON-GOING PROCUREMENT ACTIVITIES																																
	For the conduct of Training of Peer Facilitators on Mental Health and Psychosocial Services	Lourben May O Lumasag	No	NP-53.9 Small Value Procurement													6-Jan-2025	6-Jan-2025	6-Jan-2025					Government of the Philippines (current year's budget)	26,250.00	26,250.00		25,875.00	25,875.00		Ongoing Procurement Process	
	DCP Adoption: Capacity-Building for Teachers of DCP Recipient Schools	Regie A. Catedral	No	NP-53.9 Small Value Procurement													6-Jan-2025	6-Jan-2025	6-Jan-2025					Government of the Philippines (current year's budget)	94,500.00	94,500.00		93,150.00	93,150.00		Ongoing Procurement Process	
	To provide temporary learning space due to the fire incident of one classroom last August 2023	ERIC PAUL M. CATULONG	No	NP-53.9 Small Value Procurement													10-Jan-2025	23-Jan-2025	24-Jan-2025					Government of the Philippines (current year's budget)	656,333.40	656,333.40		646,141.81	646,141.81		Ongoing Procurement Process	
	Quality assurance of learning resources in Madrasah	EULALIO S. RUPINTA	No	NP-53.9 Small Value Procurement													26-Mar-2025	26-Mar-2025	3/26/2025					Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,880.00	8,880.00		Ongoing Procurement Process	
	Meals and Snacks with Venue for the conduct of Division inclusive Education Summit	EULALIO S. RUPINTA	No	NP-53.9 Small Value Procurement													26-Mar-2025	26-Mar-2025	3/26/2025					Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,000.00	37,000.00		On Going Implementation	
	Meals and Snacks with Venue for the conduct of workshop on the Review and Enhancement of IPED Framework and Cultural Standards	ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement													4-Mar-2025	4-Mar-2025	3/4/2025	0				Government of the Philippines (current year's budget)	65,450.00	65,450.00		65,076.00	65,076.00		On Going Implementation	
	Gasoline for the year 2025	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													28-Feb-2025	28-Feb-2025	2/28/2025	0				Government of the Philippines (current year's budget)	149,544.00	149,544.00		135,120.24	135,120.24		Ongoing Implementation	
	Shine March 2025 - Dec 2025	MARICEL D. AVILA	No	NP-53.9 Small Value Procurement													28-Feb-2025	28-Feb-2025	2/28/2025	0				Government of the Philippines (current year's budget)	201,300.00	201,300.00		199,470.00	199,470.00		Ongoing Implementation	
	Consultative Conference with Elders on the second decade of IPED Program Implementation	ROWELL C. VILLARUBIA	No	NP-53.9 Small Value Procurement													6-Mar-2025	6-Mar-2025	3/6/2025	0				Government of the Philippines (current year's budget)	58,100.00	58,100.00		57,270.00	57,270.00		Ongoing Implementation	
	Capacity Building on the Strategic Development and Quality Assurance of School Developed Professional Development	MARY JOY G. DOKOMAL	No	NP-53.9 Small Value Procurement													26-Mar-2025	26-Mar-2025	3/26/2025	0				Government of the Philippines (current year's budget)	177,750.00	177,750.00		175,775.00	175,775.00		Ongoing Implementation	
	National Learning Camp Assessment PIR & Planning workshop	ANTHONY P. MAROLLANO	No	NP-53.9 Small Value Procurement													26-Mar-2025	26-Mar-2025	3/26/2025	0				Government of the Philippines (current year's budget)	64,350.00	64,350.00		63,635.00	63,635.00		Ongoing Procurement Process	
	REFILL OF 5 GALLONS/CONTAINER, AVERAGE OF 80 CONTAINERS PER MONTH FOR THE YEAR 2025	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement													26-Dec-2024	26-Dec-2024	12/26/2024	0				Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Average No. of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Average No	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Actual Number of Bids	Average Number of Bids	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days from Issuance		Average Days from Issuance	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	
	FOR THE IMPROVEMENT OF OFFICE FURNITURES AND FIXTURES	ERIC PAUL M. CATULONG	No	NP-53.9 Small Value Procurement			000								14-Mar-2025	14-Mar-2025	3/14/2025	0			Government of the Philippines (current year's budget)	150,007.00	150,007.00		143,488.01	143,488.01		Ongoing Procurement Process
	AIR CONDITIONING UNIT CLEANING AND MAINTENANCE FOR THE DEPARTMENT OF EDUCATION DIVISION OF OZAMIZ CITY FOR YEAR 2025	VICTORIO C. MARIGOMEN JR.	No	NP-53.9 Small Value Procurement			000								23-Dec-2025	23-Dec-2025	12/23/2025	0			Government of the Philippines (current year's budget)	109,540.00	109,540.00		109,540.00	109,540.00		Ongoing Procurement Process
	MEALS AND SNACK WITH VENUE FOR EHT CONDUCT OF MONTHLY SHINE DO FINANCE DAY OR LIQUIDATION DAY	MARICEL D. AVILA	No	NP-53.9 Small Value Procurement			000								28-Feb-2025	28-Feb-2025	28-Feb-2025	0			Government of the Philippines (current year's budget)	201,300.00	201,300.00		199,470.00	199,470.00		Ongoing Procurement Process
	MEALS AND SNACKS WITH VENUE FOR THE CONDUCT OF DIVISION INCLUSIVE EQUATION SUMMIT	EULALIO S. RUPINTA	No	NP-53.9 Small Value Procurement			000								20-Mar-2025	20-Mar-2025	3/20/2025	0			Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,000.00	37,000.00		Ongoing Procurement Process
	SCHOOL SITE SURVEY AND TITLING OF THE 20 SCHOOL SITES IN THE DIVISION OF OZAMIZ	ERIC PAUL M. CATULONG	No	NP-53.9 Small Value Procurement			000								18-Dec-2024	18-Dec-2024	18-Dec-2024	0			Government of the Philippines (current year's budget)	890,000.00	890,000.00		889,000.00	889,000.00		Ongoing Procurement Process
	Supplies for the Seminar-Workshop on Crafting Action Research for Proficient Teachers	ROSALYN MANONGAS-LATO	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment			000								27-Jun-2025	27-Jun-2025	6/27/2025	0			Government of the Philippines (current year's budget)	54,337.00	54,337.00		22,000.00	22,000.00		Ongoing Procurement Process
	Pinto Shirts - Regional Workshop on the Reconciliation of Accounts and the Preparation of CY 2023 Mid Year Financial Reports	IYV J. CABUAL	No	NP-53.9 Small Value Procurement			000								30-Jun-2025	30-Jun-2025	6/30/2025				Government of the Philippines (current year's budget)	67,600.00	67,600.00		65,910.00	65,910.00		Ongoing Procurement Process
	Training 62 - Regional Workshop on the Reconciliation of Accounts and the Preparation of CY 2023 Mid Year Financial Reports	IYV J. CABUAL	No	Shopping 52.1 (b) - Regular Office Supplies and Equipment			000								30-Jun-2025	30-Jun-2025	6/30/2025				Government of the Philippines (current year's budget)	160,630.00	160,630.00		157,437.00	157,437.00		Ongoing Procurement Process
	Kitchen equipment/paraphernalia for the SBFP implementation in the Division	SALOME T. VILLA	No	NP-53.9 Small Value Procurement			000								30-Jun-2025	30-Jun-2025	6/30/2025				Government of the Philippines (current year's budget)	171,430.00	171,430.00		164,615.00	164,615.00		Ongoing Procurement Process
Total							000														Total Allocated Budget of Ongoing Procurement Activities	3,409,461.40	3,409,461.40	0.00	3,322,853.06	3,322,853.06	0.00	

Prepared by:


JASMINE I. GAOGAO

BAC Secretariat


Recommended for Approval by:



DIONESIO L. LIWAGON, JR., CESE

BAC Chairperson

APPROVED:



NIMFA R. LAGO, CESO VI

Head of the Procuring Entity