DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310300100003000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE AND ACCOMMODATION (LIVE-IN) FOR THE CONDUCT OF CLUSTER ADM CONVERGENCE AMONG SOUTHWESTERN SDO OF REGION I (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	07/16/25	NA	07/21/25	07/21/25	07/21/25	NA	07/21/25	07/30/25	08/10/25	08/10/25	08/10/25	08/10/25	ROI-25-0051	390,000.00	390,000.00		388,050.00	388,050.00		NA	NA	NA	NA	NA	NA	IAR # 20250810-001	Completed
310300100003000	PROCUREMENT OF MEALS AND SNACKS FOR THE LEARNERS AND TEACHERS INVOLVED ON BENCHMARKING	CID	NO	NP-53.9 - Small Value Procurement	NA	07/03/25	NA	07/10/25	07/10/25	07/10/25	NA	07/10/25	07/14/25	07/16/25	07/16/25	08/13/25	08/13/25	ROI-25-0051	50,000.00	50,000.00		48,300.00	48,300.00		NA	NA	NA	NA	NA	NA	IAR # 20250813-001A	Completed
310300100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF CLUSTER ADM CONVERGENCE AMONG SOUTHWESTERN SDO OF REGION I (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	07/16/25	NA	07/21/25	07/21/25	07/21/25	NA	07/21/25	22/07/25	07/31/25	07/31/25	08/04/25	08/04/25	ROI-25-0051	97,495.00	97,495.00		93,945.00	93,945.00		NA	NA	NA	NA	NA	NA	IAR # 20250804-002	Completed
310200100005000	PROCUREMENT AND DEPLOYMENT OF ADDITIONAL COMPUTER COMPONENTS AND NETWORK DEVICES FOR THE REPLACEMENT, REPAIR, AND MAINTENANCE OF OUT-OF-WARRANTY IT EQUIPMENT UNDER THE DEPED COMPUTERIZATION PROGRAM (DCP)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	07/04/25	NA	07/11/25	07/11/25	07/11/25	NA	07/11/25	07/14/25	07/16/25	07/16/25	07/23/25	07/23/25	OSEC-1-24-0778	70,830.00	70,830.00		70,530.00	70,530.00		NA	NA	NA	NA	NA	NA	IAR # 20250723-001	Completed
200000100007000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF LOCAL STAKEHOLDERS CONVERGENCE PROGRAM	SGOD	NO	Shopping	NA	07/04/25	NA	07/11/25	07/11/25	07/11/25	NA	07/11/25	07/14/25	07/17/25	07/17/25	07/17/25	07/17/25	OSEC-1-25-00882	69,990.00	69,990.00		66,990.00	66,990.00		NA	NA	NA	NA	NA	NA	IAR # 20250717-001	Completed
310300100005000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION PROGRAM FOR SBFP	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/04/25	NA	07/11/25	07/11/25	07/11/25	NA	07/11/25	07/14/25	07/16/25	07/16/25	08/05/25	08/05/25	ROI-24-0436	81,000.00	81,000.00		80,055.00	80,055.00		NA	NA	NA	NA	NA	NA	IAR # 20250805-001	Completed
310300100003000	PROCUREMENT OF ADVOCACY MATERIALS (SHIRTS) TO THE PARTICIPANTS FOR THE CONDUCT OF CLUSTER ADM CONVERGENCE	CID	NO	NP-53.9 - Small Value Procurement	NA	07/04/25	NA	07/11/25	07/11/25	07/11/25	NA	07/11/25	NA	07/18/25	NA	07/25/25	07/25/25	ROI-25-0051	32,500.00	32,500.00		31,200.00	31,200.00		NA	NA	NA	NA	NA	NA	IAR # 20250725-001	Completed
200000100007000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR LEARNER FORMATION ACTIVITIES	SGOD	NO	Shopping	NA	07/04/25	NA	07/11/25	07/11/25	07/11/25	NA	07/11/25	NA	07/16/25	NA	07/29/25	07/29/25	ROI-24-0868	35,965.00	35,965.00		34,309.00	34,309.00		NA	NA	NA	NA	NA	NA	IAR # 20250729-001	Completed
5021300000	PURCHASE OF WIPER BLADE AND BATTERY FOR DEPED VEHICLE (MITSUBISHI L300 PLATE NUMBER: SHV 491)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	07/10/25	NA	07/17/25	07/17/25	07/17/25	NA	07/17/25	NA	08/06/25	NA	08/12/25	08/12/25	GAS MOOE 2025	8,505.00	8,505.00		8,505.00	8,505.00		NA	NA	NA	NA	NA	NA	IAR # 20250812-003	Completed
200000100007000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ORIENTATION PROGRAM FOR SBFP	SGOD	NO	Shopping	NA	07/10/25	NA	07/21/25	07/21/25	07/21/25	NA	07/21/25	NA	07/31/25	NA	08/04/25	08/04/25	ROI-24-0436	41,950.00	41,950.00		39,825.50	39,825.50		NA	NA	NA	NA	NA	NA	IAR # 20250804-001	Completed
310300100005000	PROCUREMENT OF CATERING SERVICES, MEALS AND SNACKS, INCLUSIVE OF TARPAULIN FOR THE CONDUCT OF DIVISION UPSKILLING AND RESKILLING OF TEACHERS ON INCLUSIVE EDUCATION	CID	NO	NP-53.9 - Small Value Procurement	NA	07/10/25	NA	07/17/25	07/17/25	07/17/25	NA	07/21/25	07/25/25	07/31/25	07/31/25	08/21/25	08/21/25	ROI-25-0708	183,600.00	183,600.00		179,928.00	179,928.00		NA	NA	NA	NA	NA	NA	IAR # 20250821-001A	Completed
310300100005000	PROCUREMENT OF CATERING SERVICES, MEALS AND SNACKS, INCLUSIVE OF TARPAULIN FOR THE CONDUCT OF DIVISION ORIENTATION ON RA 11106 "FILIPINO SIGN LANGAUGE ACT"	CID	NO	NP-53.9 - Small Value Procurement	NA	07/10/25	NA	07/17/25	07/17/25	07/17/25	NA	07/17/25	07/21/25	07/29/25	07/29/25	08/01/2025	08/01/2025	ROI-25-0708	100,000.00	100,000.00		97,600.00	97,600.00		NA	NA	NA	NA	NA	NA	IAR # 20250801-001	Completed
310300100005000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION UPSKILLING AND RESKILLING OF TEACHERS ON INCLUSIVE EDUCATION	CID	NO	Shopping	NA	07/11/25	NA	07/18/25	07/18/25	07/18/25	NA	08/08/25	NA	08/12/25	NA	08/12/25	08/12/25	ROI-25-0708	16,398.00	16,398.00		15,202.00	15,202.00		NA	NA	NA	NA	NA	NA	IAR # 20250812-002	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310300100005000	PROCUREMENT OF MEALS FOR ADOLESCENT REPRODUCTIVE HEALTH ORIENTATION FOR PEER HEALTH NAVIGATORS (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/29/25	NA	08/01/25	08/01/25	08/01/25	NA	08/01/25	08/07/25	08/07/25	08/07/25	05/05/25	05/05/25	ROI-24-1967	75,000.00	75,000.00		67,390.00	67,390.00		NA	NA	NA	NA	NA	NA	IAR # 20250505-001	Completed
200000100005000	PROCUREMENT OF PRINTED INFORMATION, EDUCATION AND COMMUNICATION MATERIALS SUCH AS COFFEE TABLE MAGAZINE	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/18/25	NA	07/28/25	07/28/25	07/28/25	NA	07/28/25	NA	08/04/25	NA	08/22/25	08/22/25	ROI-25-1135	42,000.00	42,000.00		40,500.00	40,500.00		NA	NA	NA	NA	NA	NA	IAR # 20250822-002	Completed
310300100005000	PROCUREMENT OF SNACKS AND LUNCH OF DIVISION CELEBRATION OF NATIONAL DISABILITY PREVENTION WEEK.	SGOD	NO		NA	07/19/25	NA	07/28/25	07/28/25	07/28/25	NA	07/28/25	NA	08/05/25	NA	10/28/25	10/28/25	TRUST FUND	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251028-001	Completed
310300100003000	PROCUREMENT OF CATERING SERVICES, MEALS AND SNACKS, INCLUSIVE OF TARPAULIN FOR THE CONDUCT OF ORIENTATION OF SCHOOL ALTERNATIVE DELIVERY MODE (ADM) FOCAL PERSONS ON DROP-OUT REDUCTION PROGRAM (DORP)	CID	NO	NP-53.9 - Small Value Procurement	NA	07/22/25	NA	07/29/25	07/29/25	07/29/25	NA	07/29/25	07/30/25	08/01/25	08/01/25	08/14/25	08/14/25	ROI-25-0900	61,600.00	61,600.00		58,960.00	58,960.00		NA	NA	NA	NA	NA	NA	IAR # 20250814-001	Completed
200000100007000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ORIENTATION OF SCHOOL ALTERNATIVE DELIVERY MODE (ADM) FOCAL PERSONS ON DROP-OUT REDUCTION PROGRAM (DORP)	CID	NO	Shopping	NA	07/22/25	NA	08/01/25	08/01/25	08/01/25	NA	08/01/25	NA	08/06/25	NA	08/12/25	08/12/25	ROI-25-0900	4,398.00	4,398.00		4,192.00	4,192.00		NA	NA	NA	NA	NA	NA	IAR #-20250812-001	Completed
20000100006000	PROCUREMENT OF MEALS FOR THE ART AWARENESS POSTER AND DIGITAL LOGO MAKING CONTEST	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/22/25	NA	07/29/25	07/29/25	07/29/25	NA	07/29/25	NA	09/08/25	NA	11/18/25	11/18/25	ROI-24-1722	45,000.00	45,000.00		44,250.00	44,250.00		NA	NA	NA	NA	NA	NA	IAR # 20251118-001A	Completed
310400100001000	PROCUREMENT OF GARDEN TOOLS, MATERIALS, AND EQUIPMENT (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/08/25	NA	08/14/25	08/14/25	08/14/25	NA	08/14/25	08/18/25	08/19/25	08/19/25	08/27/25	08/27/25	ROI-25-0588	80,000.00	80,000.00		74,300.00	74,300.00		NA	NA	NA	NA	NA	NA	IAR # 20250827-001	Completed
310400100001000	PROCUREMENT OF HANDWASHING SOAPS	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/30/25	NA	08/07/25	08/07/25	08/07/25	NA	08/07/25	08/20/25	08/22/25	08/22/25	08/22/25	08/22/25	ROI-25-0588	71,380.00	71,380.00		66,075.00	66,075.00		NA	NA	NA	NA	NA	NA	IAR # 20250822-001	Completed
310400100001000	PROCUREMENT OF PASTEURIZED CARABAO'S MILK FOR THE IMPLEMENTATION OF SBFP FOR THE SY 2025-2026	SGOD	NO	NP-Community Participation	15/07/2025	08/05/25	NA	08/14/25	08/14/25	08/14/25	18/08/2025	08/29/25	09/17/25	09/19/25	09/23/25	10/06/25	10/06/25	ROI-25-0083	1,771,875.00	1,771,875.00		1,771,875.00	1,771,875.00		COA,FPTA, SCCTCCU	08/13/25	08/13/25	08/13/25	08/13/25	08/13/25	IAR # 20251006-002B	Completed
5021300000	PROCUREMENT OF EGR CLEANING AND INTAKE MANIFOLD AND OTHER AUTOMOTIVE PARTS FOR DEPED DIVISION VEHICLE (MITSUBISHI STRADA PICK-UP PLATE NUMBER: 0301-1309646)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	08/05/25	NA	08/14/25	08/14/25	08/14/25	NA	08/14/25	NA	08/26/25	NA	09/01/25	09/01/25	GAS MOOE 2025	11,458.00	11,458.00		11,458.00	11,458.00		NA	NA	NA	NA	NA	NA	IAR # 20250901-001	Completed
200000100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY BUILDING FOR TOURNAMENT MANAGERS AND SPORTS COORDINATORS	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/08/25	NA	08/18/25	08/18/25	08/18/25	NA	08/18/25	NA	08/26/25	NA	08/26/25	08/26/25	OSEC-1-24-7359	30,000.00	30,000.00		29,750.00	29,750.00		NA	NA	NA	NA	NA	NA	IAR # 20250828-002	Completed
200000100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF EMERGENCY RESPONSE TRAINING	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/15/25	NA	08/29/25	08/29/25	08/29/25	NA	08/29/25	09/05/25	09/08/25	09/08/25	09/18/25	09/18/25	ROI-25-0780	54,000.00	54,000.00		52,650.00	52,650.00		NA	NA	NA	NA	NA	NA	IAR # 20250918-001	Completed
200000100001000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF EMERGENCY RESPONSE TRAINING	SGOD	NO	Shopping	NA	08/15/25	NA	08/29/25	08/29/25	08/29/25	NA	08/29/25	NA	09/09/25	NA	09/10/25	09/10/25	ROI-25-0780	6,800.00	6,800.00		5,520.00	5,520.00		NA	NA	NA	NA	NA	NA	IAR # 20250910-002	Completed
20000100001000	PROCUREMENT OF 1 UNIT OF PORTABLE PUBLIC ADDRESS SYSTEM AND 2 PIECES OF MICROPHONE	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/15/25	NA	08/29/25	08/29/25	08/29/25	NA	08/29/25	NA	09/09/25	NA	09/15/25	09/15/25	ROI-25-0316	49,990.00	49,990.00		45,000.00	45,000.00		NA	NA	NA	NA	NA	NA	IAR # 20250915-001	Completed
200000100001000	PROCUREMENT OF SNACKS FOR THE PRE AND POST CONFERENCE OF DIVISION MEET 2025 (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/02/25	NA	09/09/25	09/09/25	09/09/25	NA	09/09/25	NA	10/08/25	NA	10/13/25	10/13/25	OSEC-1-24-7359	20,000.00	20,000.00		19,300.00	19,300.00		NA	NA	NA	NA	NA	NA	IAR # 20251013-003C	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

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					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)	
200000100007000	PROCUREMENT OF SUPPLIES FOR BRIGADA ESKWELA 2025 RECOGNITION AND APPRECIATION PROGRAM	SGOD	NO	Shopping	NA	08/19/25	NA	08/29/25	08/29/25	08/29/25	NA	08/29/25	09/10/25	09/10/25	09/10/25	09/17/25	09/17/25	OSEC-1-25-01783	53,000.00	53,000.00		52,700.00	52,700.00		NA	NA	NA	NA	NA	NA	IAR # 20250917-001	Completed
310300100003000	PROCUREMENT AND DELIVERY OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN FOR THE CONDUCT OF ENHANCEMENT TRAINING ON BUILDING A CENTRALIZED IMAGE BANK FOR SELF-LEARNING MODULES	CID	NO	NP-53.9 - Small Value Procurement	NA	08/22/25	NA	09/02/25	09/02/25	02/09/2025	NA	09/02/25	09/05/25	09/11/25	09/11/25	10/09/25	10/09/25	ROI-24-1076	180,000.00	180,000.00		178,380.00	178,380.00		NA	NA	NA	NA	NA	NA	IAR # 20251009-001A	Completed
310300100003000	PROCUREMENT AND DELIVERY OF EQUIPMENT FOR THE CONDUCT OF ENHANCEMENT TRAINING ON BUILDING A CENTRALIZED IMAGE BANK FOR SELF-LEARNING MODULES (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	09/04/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	09/16/25	09/19/25	09/19/25	09/23/25	09/23/25	ROI-24-1076	144,000.00	144,000.00		138,400.00	138,400.00		NA	NA	NA	NA	NA	NA	IAR # 20250923-001	Completed
310300100003000	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ENHANCEMENT TRAINING ON BUILDING A CENTRALIZED IMAGE BANK FOR SELF-LEARNING MODULES	CID	NO	Shopping	NA	08/22/25	NA	09/02/25	09/02/25	09/02/25	NA	09/02/25	NA	09/09/25	NA	09/10/25	09/10/25	ROI-24-1076	5,874.00	5,874.00		5,314.00	5,314.00		NA	NA	NA	NA	NA	NA	IAR # 20250910-001	Completed
310500100001000	PROCUREMENT OF CATERING SERVICES, MEALS AND SNACKS FOR THE CONDUCT OF THE CAPACITY BUILDING FOR CAREER GUIDANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/02/25	NA	09/09/25	09/09/25	09/09/25	NA	09/09/25	09/09/25	09/09/25	09/09/25	09/24/25	09/24/25	ROI-25-1408	288,000.00	288,000.00		280,800.00	280,800.00		NA	NA	NA	NA	NA	NA	IAR # 20250924-002A	Completed
200000100001000	PROCUREMENT OF SPORTS APPAREL / UNIFORM FOR TOURNAMENT MANAGERS, OFFICIALS AND TECHNICAL WORKING GROUP	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/02/25	NA	09/09/25	09/09/25	09/09/25	NA	09/09/25	NA	09/23/25	NA	09/29/25	09/29/25	OSEC-1-24-7359	39,900.00	39,900.00		35000.00	35,000.00		NA	NA	NA	NA	NA	NA	IAR # 20250929-001	Completed
310300100005000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN ON THE CONDUCT OF TRAINING OF TEACHERS ON BEHAVIORAL AND SPEECH THERAPY IN HANDLING LEARNERS WITH DISABILITIES	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/16/25	09/16/25	09/16/25	NA	09/16/25	09/16/25	09/19/25	09/19/25	09/18/25	09/18/25	ROI-25-0259	70,200.00	70,200.00		70,083.00	70,083.00		NA	NA	NA	NA	NA	NA	IAR # 20250918-002A	Completed
310300100005000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING OF TEACHERS ON BEHAVIORAL THERAPY IN HANDLING LEARNERS WITH DISABILITIES	CID	NO	Shopping	NA	09/09/25	NA	09/16/25	09/16/25	09/16/25	NA	09/16/25	NA	09/19/25	NA	09/13/25	09/13/25	ROI-25-0259	4,800.00	4,800.00		3,665.00	3,665.00		NA	NA	NA	NA	NA	NA	IAR # 20250913-001	Completed
310300100005000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE AND ACCOMMODATION FOR THE ORIENTATION WORKSHOP OF CORE TRAINERS ON SNED (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	09/16/25	NA	09/23/25	09/23/25	09/23/25	NA	09/23/25	09/23/25	09/23/25	09/23/25	11/18/25	11/18/25	ROI-25-0259	180,000.00	180,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251118-003C	Completed
310300100005000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORIENTATION WORKSHOP OF CORE TRAINERS ON SNED ANALYSIS AND UTILIZATION OF DATA IN THE DEVELOPMENT OF RESEARCH AND INNOVATION	CID	NO	Shopping	NA	09/09/25	NA	09/16/25	09/16/25	09/16/25	NA	09/16/25	NA	09/23/25	NA	09/26/25	09/26/25	ROI-25-0259	4,998.00	4,998.00		4,748.00	4,748.00		NA	NA	NA	NA	NA	NA	IAR # 20250926-001	Completed
310500100001000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE CAPACITY BUILDING FOR CAREER GUIDANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	SGOD	NO	Shopping	NA	09/09/25	NA	09/23/25	09/23/25	09/23/25	NA	09/23/25	NA	09/24/25	NA	09/24/25	09/24/25	ROI-25-1408	10,295.00	10,295.00		8,115.00	8,115.00		NA	NA	NA	NA	NA	NA	IAR # 20250924-001	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100100003000	PROCUREMENT OF SNACKS FOR THE REGIONAL LAUNCHING OF ARAL PROGRAM (FOR PARTICIPANTS)	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/12/25	NA	09/13/25	09/13/25	ROI-25-1047	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	IAR # 2025-0913-002A	Completed
310100100003000	PROCUREMENT OF MEALS FOR THE REGIONAL LAUNCHING OF ARAL PROGRAM (FOR TWG AND HOST DIVISION PERSONNEL)	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/13/25	NA	09/13/25	09/13/25	ROI-25-1047	16,740.00	16,740.00		16,740.00	16,740.00		NA	NA	NA	NA	NA	NA	IAR # 20250913-004A	Completed
310100100003000	PROCUREMENT OF ARAL SHIRTS FOR THE PARTICIPANTS OF THE REGIONAL LAUNCHING OF ARAL PROGRAM	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/12/25	NA	09/13/25	09/13/25	ROI-25-1047	49,850.00	49,850.00		49,850.00	49,850.00		NA	NA	NA	NA	NA	NA	IAR # 20250913-001	Completed
310100100003000	PRINTING AND LAYOUT OF THE STAGE BACKDROP (TARPAULIN) FOR THE REGIONAL LAUNCHING OF ARAL PROGRAM	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/12/25	NA	09/12/2025	09/12/2025	ROI-25-1047	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	IAR # 20250912-002	Completed
310100100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REGIONAL LAUCHING OF ARAL PROGRAM	CID	NO	Shopping	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/12/25	NA	09/12/2025	09/12/2025	ROI-25-1047	14,370.00	14,370.00		14,370.00	14,370.00		NA	NA	NA	NA	NA	NA	IAR # 20250912-001	Completed
310100100003000	PROCUREMENT OF MEALS FOR THE REGIONAL LAUNCHING OF ARAL PROGRAM (FOR GUESTS/OFFICIALS)	CID	NO	NP-53.9 - Small Value Procurement	NA	09/09/25	NA	09/11/25	09/11/25	09/11/25	NA	09/11/25	NA	09/13/25	NA	09/13/25	09/13/25	ROI-25-1047	19,600.00	19,600.00		19,600.00	19,600.00		NA	NA	NA	NA	NA	NA	IAR # 20250913-002A	Completed
310200100004000	DC15-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	Direct Contracting	NA	09/24/25	NA	10/10/25	10/10/25	10/10/25	NA	10/10/25		11/24/25	11/24/25	12/04/25	12/04/25	ROI-25-0470	66,596.00	66,596.00		66,596.00	66,596.00		NA	NA	NA	NA	NA	NA	IAR # 20251204-001	Completed
5020200000	SUPPLY OF LUNCH FOR THE CONDUCT OF 2025 WORLD TEACHERS' DAY ON OCTOBER 2, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/26/25	NA	09/30/25	09/30/25	09/30/25	NA	09/30/25	09/30/25	10/01/25	10/01/25	10/02/25	10/02/25	GAS MOOE 2025	68,000.00	68,000.00		68,000.00	68,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251002-001	Completed
310300100003000	PROCUREMENT AND DELIVERY OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN FOR THE PHASE 2 FINALIZATION OF THE COMPUTER SYSTEMS SERVICING (CSS) 1ST AND 2ND QUARTERS SELF-LEARNING MODULES (SLMS) FOR STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	10/16/25	NA	10/20/25	10/20/25	10/20/25	NA	10/20/25	10/20/25	10/27/25	10/27/25	11/24/25	11/24/25	ROI-25-0648	108,000.00	108,000.00		107,940.00	107,940.00		NA	NA	NA	NA	NA	NA	IAR # 20251124-001	Completed
310300100003000	PROCUREMENT AND DELIVERY OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN FOR THE PHASE 1 DEVELOPMENT OF THE COMPUTER SYSTEMS SERVICING (CSS) 1ST AND 2ND QUARTERS SELF-LEARNING MODULES (SLMs) FOR STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM (REBID)	CID	NO	NP-53.9 - Small Value Procurement	NA	10/16/25	NA	10/20/25	10/20/25	10/20/25	NA	10/20/25	NA	10/27/25	NA	11/18/25	11/18/25	ROI-25-0648	43,200.00	43,200.00		43,164.00	43,164.00		NA	NA	NA	NA	NA	NA	IAR # 20251118-002B	Completed
310300100003000	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF DEVELOPMENT AND FINALIZATION OF THE COMPUTER SYSTEMS SERVICING (CSS) 1ST AND 2ND QUARTERS SELF-LEARNING MODULES (SLMS) FOR STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM	CID	NO	Shopping	NA	10/06/25	NA	10/20/25	10/20/25	10/20/25	NA	10/20/25	NA	10/02/25	NA	10/24/25	10/24/25	ROI-25-0648	7,202.00	7,202.00		6,472.50	6,472.50		NA	NA	NA	NA	NA	NA	IAR # 20251024-001	Completed
5021300000	PERIODIC MAINTENANCE AND REPAIR OF AIR-CONDITIONING UNITS AT THE DIVISION OFFICE	OSDS	NO	NP-53.9 - Small Value Procurement	NA	10/06/25	NA	10/16/25	10/16/25	10/16/25	NA	10/16/25	10/16/25	11/04/25	11/04/25	11/11/25	11/11/25	GAS MOOE 2025	52,750.00	52,750.00		51,850.00	51,850.00		NA	NA	NA	NA	NA	NA	IAR # 20251111-001	Completed
100000100001000	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR DIVISION OFFICE OF SDO - SCC	OSDS	NO	NP-53.9 - Small Value Procurement	NA	10/06/25	NA	10/16/25	10/16/25	10/16/25	NA	10/16/25	10/16/25	11/07/25	11/07/25	11/14/25	11/14/25	OSEC-1-25-04226	67,500.00	67,500.00		58,500.00	58,500.00		NA	NA	NA	NA	NA	NA	IAR # 20251114-002	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

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100000100001000	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR DIVISION OFFICE OF SDO - SCC	OSDS	NO	NP-53.9 - Small Value Procurement	NA	10/06/25	NA	10/16/25	10/16/25	10/16/25	NA	10/16/25	NA	11/07/25	NA	11/14/25	11/14/25	OSEC-1-25-04226	20,100.00	20,100.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251114-001	Completed
310500100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD (HRMPSB) ASSESSORS TRAINING: DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/10/2025	NA	10/13/25	10/13/25	N/A	NA	10/13/25	10/14/25	10/14/25	10/14/25	10/14/25	10/14/25	RO1-25-0662	108,000.00	108,000.00		106,650.00	106,650.00		NA	NA	NA	NA	NA	NA	IAR # 20251014-001	Completed
310100100003000	REPRODUCTION AND DELIVERY OF THE ARAL LEARNING RESOURCES	CID	NO	NP-53.9 - Small Value Procurement	NA	10/06/25	NA	10/20/25	10/20/25	10/20/25	NA	10/20/25	10/20/25	11/04/25	11/04/25	10/11/2025	10/11/2025	ROI-25-1047	325,230.60	325,230.60		270,071.90	270,071.90		NA	NA	NA	NA	NA	NA	IAR # 20251011-001	Completed
200000100006000	PROCUREMENT OF SUPPLIES AND MATERIALS AND EQUIPMENT (REBID)	SGOD	NO	Shopping	NA	11/26/25	NA	12/03/25	12/03/25	NA	NA	12/03/2025	12/03/25	12/17/25	12/17/25	12/19/25	12/19/25	ROI-24-1722	58,000.00	58,000.00		53,380.00	53,380.00		NA	NA	NA	NA	NA	NA	IAR # 20251219-001	Completed
200000100006000	PROCUREMENT OF PRIZES FOR DIGITAL LOGO MAKING CONTEST	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/25	N/A	11/14/25	11/14/25	N/A	N/A	11/14/25	N/A	11/17/25	N/A	11/18/25	11/18/25	ROI-24-1722	21,340.00	21,340.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251118-004D	Completed
200000100012000	PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF ENHANCING ADMINISTRATIVE EXCELLENCE THROUGH EFFECTIVE COMMUNICATION SKILLS, WORK EFFICIENCY AND ETHICAL DECISION-MAKING	SGOD	NO	NP-53.9 - Small Value Procurement	NA	11/12/25	NA	11/20/25	11/20/25	N/A	N/A	11/21/25	11/26/25	11/26/25	11/27/25	11/28/25	11/28/25 11/29/25	RO1-25-2330	280,000.00	280,000.00		279,300.00	279,300.00		NA	NA	NA	NA	NA	NA	IAR # 20251128-001A	Completed
310400100001000	PROCUREMENT OF IEC MATERIALS FOR THE PROMOTION ON HEALTH AND WELLNESS PROGRAM	SGOD	NO	NP-53.9 - Small Value Procurement	NA	11/04/25	NA	11/11/25	11/11/25	N/A	N/A	11/11/25	N/A	11/18/25	N/A	11/25/25	11/25/25	RO1-24-1953	49,999.04	49,999.04		41,208.00	41,208.00		NA	NA	NA	NA	NA	NA	IAR # 20251125-002	Completed
100000100001000	PURCHASE AND INSTALLATION OF TIRES FOR DEPED VEHICLE MITSUBISHI STRADA PICKUP PLATE NO. 0301-1309646	OSDS	NO	NP-53.9 - Small Value Procurement	NA	10/27/25	N/A	11/04/25	11/04/25	N/A	NA	04/11/25	N/A	11/20/25	N/A	11/27/25	11/27/25	GAA MOOE 2025	43,974.00	43,974.00		43,974.00	43,974.00		NA	NA	NA	NA	NA	NA	IAR # 20251127-002	Completed
310100100001000	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PRINTING OF ALS FORMS FOR THE IMPLEMENTATION OF ALS PROGRAM	CID	NO	Shopping	NA	10/30/25	N/A	07/11/25	07/11/25	N/A	NA	07/11/25	N/A	11/24/25	N/A	11/25/25	11/25/25	RO1-25-0273	17,100.00	17,100.00		13,765.00	13,765.00		NA	NA	NA	NA	NA	NA	IAR # 20251125-001	Completed
310100100001000	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE IMPLEMENTATION OF ALS PROGRAMS AND PROJECTS	CID	NO	NP-53.9 - Small Value Procurement	NA	11/06/25	N/A	11/13/25	11/13/25	N/A	NA	11/13/25	N/A	11/24/25	N/A	11/27/25	11/27/25	RO1-24-1409	21,903.90	21,903.90		21,700.00	21,700.00		NA	NA	NA	NA	NA	NA	IAR # 20251127-001	Completed
100000100001000	SUPPLY AND DELIVERY OF SUPPLIES AND EQUIPMENT FOR THE 2ND SEMESTER OF FY 2025 FOR SDO SCC	OSDS	NO	Shopping	NA	11/19/25	N/A	12/03/25	12/03/25	N/A	NA	12/03/25	12/03/25	12/16/25	12/16/25	ONGOING	ONGOING	GAS MOOE 2025	245,312.50	245,312.50		217,377.00	217,377.00		NA	NA	NA	NA	NA	NA	IAR # 20251215-001	Completed
310400100001000	PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF GPP	SGOD	NO	Shopping	N/A	11/14/25	N/A	11/20/25	11/20/25	N/A	N/A	11/21/25	N/A	12/17/25	N/A	12/18/25	12/18/25	RO1-25-0588	19,905.00	19,905.00		18,660.00	18,660.00		NA	NA	NA	NA	NA	NA	IAR # 20251218-001	Completed
5020200000	GADKILOS 2025: GENDER AWARENESS AND DEVELOPMENT FOR KNOWLEDGE, INCLUSION, LEADERSHIP, AND OPPORTUNITIES FOR SERVANT-LEADERS	SGOD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/25	10/11/25	10/11/25	10/11/25 10/12/25	N/A	GAA MOOE 2025	225,000.00	225,000.00		225,000.00	225,000.00		NA	NA	NA	NA	NA	NA	N/A	Completed
310100100007000	PROCUREMENT OF SUPPLIES FOR THE ONE-DAY DIVISION ORIENTATION OF SCHOOL HEAD ON THE SCIENCE OF READING (REBID)	CID	NO	Shopping	N/A	12/04/25	N/A	12/09/25	12/09/25	N/A	N/A	09/12/25	N/A	12/19/25	N/A	12/22/25	12/22/25	RO1-25-1312	990.00	990.00		628.00	628.00		NA	NA	NA	NA	NA	NA	IAR # 20251226-001	Completed
5020200000	SUPPLY OF SNACKS AND MEALS FOR THE CONDUCT OF YEAR-END GENDER AND DEVELOPMENT (GAD) LEARNING AND WELLNESS CULMINATING ACTIVITY	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/25	N/A	12/19/25	12/19/25	N/A	N/A	12/19/25	12/19/25	12/19/25	12/19/25	12/22/25	12/22/25	GASS 2025 MOOE	160,000.00	160,000.00		160,000.00	160,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251222-001A	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

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					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)	
5020200000	DELIVERY OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF YEAR-END GENDER AND DEVELOPMENT (GAD) LEARNING AND WELLNESS CULMINATING ACTIVITY	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/25	N/A	11/25/2025	11/25/25	N/A	N/A	11/25/25	N/A	12/19/25	N/A	12/22/25	12/22/25	GASS 2025 MOOE	9,000.00	9,000.00		8,005.00	8,005.00		NA	NA	NA	NA	NA	NA	IAR # 20251222-002	Completed
200000100006000	PROCUREMENT AND DELIVERY OF MEALS AND SNACKS FOR THE JOINT DIVISION CELEBRATION OF NATIONAL CHILDRENS MONTH & NATIONAL STUDENT'S DAY	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/25	N/A	11/13/25	11/13/25	N/A	N/A	11/13/25	11/13/25	11/18/25	11/18/25	11/18/25	11/18/25	RO1-25-1494	120,000.00	120,000.00		117,000.00	117,000.00		NA	NA	NA	NA	NA	NA	IAR # 20251118-003D	Completed
200000100011000	PROCUREMENT AND DELIVERY OF FIRE EXTINGUISHERS (SOURCE OF FUND: ROI-25-0316)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/06/25	N/A	12/16/25	12/16/25	N/A	N/A	12/16/25	N/A	12/23/25	N/A	ONGOING	ONGOING	RO1-25-0316	5,000.00	5,000.00		4,480.00	4,480.00		NA	NA	NA	NA	NA	NA	IAR # 20251226-003	Completed
200000100011000	PROCUREMENT AND DELIVERY OF FIRE EXTINGUISHERS (SOURCE OF FUND: ROI-24-0973)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/06/25	N/A	12/16/25	12/16/25	N/A	N/A	12/16/25	N/A	12/23/25	N/A	ONGOING	ONGOING	RO1-24-0973	12,500.00	12,500.00		11,200.00	11,200.00		NA	NA	NA	NA	NA	NA	IAR # 20251226-002	Completed
310400100001000	PROCUREMENT OF PASTEURIZED CARABAO'S MILK FOR THE IMPLEMENTATION OF SBFP FOR THE SY 2025-2026 (SUPPLEMENTAL FEEDING) (REBID)	SGOD	NO	NP-Community Participation	10/20/25	11/26/25	N/A	12/10/25	12/10/25	N/A	N/A	12/12/25	12/12/25	12/22/25	12/22/25	01/05/26	01/05/26	ROI-24-0101	472,500.00	472,500.00		471,375.00	471,375.00		COA,FPTA, SCCTCCU	10/09/25	10/09/25	10/09/25	10/09/25	10/09/25	IAR # 20260105-002b	Completed
310400100001000	PROCUREMENT OF MEDICINES FOR THE IMPLEMENTATION OF SBFP	SGOD	NO	Competitive Bidding	10/20/25	10/25/25	11/03/25	11/17/25	11/17/25	11/18/25 11/19/25	11/18/25 11/19/25	11/19/25	12/01/25	12/08/25	12/09/25	12/12/25	12/12/25	ROI-24-0101	87,185.20	87,185.20		87,134.00	87,134.00		COA,FPTA, SCCTCCU	10/28/25	10/28/25	10/28/25	10/28/25	10/28/25	IAR # 20251212-002	Completed
30100100003000	REPRODUCTION AND DELIVERY OF THE ARAL LEARNING RESOURCES	CID	NO	Competitive Bidding	09/24/25	10/08/25	10/16/25	10/29/25	10/29/25	10/30/25 10/31/25	10/30/25 10/31/25	11/17/25	11/20/25	11/28/25	12/01/25	12/12/25	12/12/25	RO1-25-1799	498,768.00	498,768.00		407,186.26	407,186.26		COA,FPTA, SCCTCCU	10/09/25	10/09/25	10/09/25	10/09/25	10/09/25	IAR # 20251212-001	Completed
310500100001000	PROCUREMENT OF SUPPLIES AND EQUIPMENT IN THE CONDUCT OF DIVISION-CSC PRAISE AWARDING CEREMONY (REBID)	SGOD	NO	Competitive Bidding	08/05/2025	10/11/2025	10/20/25	11/03/25	11/03/25	11/04/25 11/05/25	11/03/25	11/07/2025	11/17/25	11/19/25	11/20/25	12/04/25	12/04/25	HRD GAA 2024	55,800.00	55,800.00		55,700.00	55,700.00		COA,FPTA, SCCTCCU	10/15/25	10/15/25	10/15/25	10/15/25	10/15/25	IAR # 20251204-001	Completed
310500100001000	PROCUREMENT OF MEALS WITH PROVISION OF TRAINING VENUE AND ACCOMMODATION OF RESOURCE SPEAKERS ONLY FOR THE CONDUCT OF DIVISION TRAINING WORKSHOP ON THE DEVELOPMENT AND INTEGRATION OF PISA-LIKE QUESTIONS IN ENGLISH, SCIENCE, AND MATHEMATICS FOR GRADE 5 & 6 TEACHERS (REBID)	SGOD	NO	NP-53.1-TFB	06/03/2025	10/14/25	10/22/25	10/23/25	10/23/25	10/24/25 10/27/25	10/24/25 10/27/25	10/27/25	11/03/25	11/18/25	11/18/25	11/25/25	11/25/25	RO1-25-0474	749,200.00	749,200.00		730,000.00	730,000.00		COA,FPTA, SCCTCCU	10/15/25	10/15/25	10/15/25	10/15/25	10/15/25	IAR # 20251125-001A	Completed
310500100001000	PROCUREMENT OF TRAINING SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION TRAINING-WORKSHOP ON THE DEVELOPMENT AND INTEGRATION OF PISA-LIKE QUESTIONS IN ENGLISH, SCIENCE, AND MATHEMATICS FOR GRADE 5 & 6 TEACHERS	SGOD	NO	NP-53.1-TFB	06/03/25	09/17/25	09/25/25	10/01/25	10/01/25	10/2/25	10/2/25	10/3/25	10/09/25	10/15/25	10/16/25	10/20/25	10/20/25	RO1-25-0474	47,992.00	47,992.00		47,942.00	47,942.00		COA,FPTA, SCCTCCU	10/15/25	10/15/25	10/15/25	10/15/25	10/15/25	IAR # 20251020-001	Completed
310200100006000	REPAIR AND REHABILITATION OF PRINCIPAL'S OFFICE	SGOD	NO	Competitive Bidding	07/08/25	07/15/25	07/29/25	08/11/25	08/11/25	11/08/2025	08/14/25	08/29/25	09/02/25	09/12/25	09/18/25	11/17/25	11/17/25	OSEC-1-24-5396	668,799.92	668,799.92		668,618.31	668,618.31		COA,FPTA, SCCTCCU	07/17/25	07/17/25	07/17/25	07/17/25	07/17/25	Acceptance report	Completed
310400100001000	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SBFP FOR SY 2025-2026 "LOT D-PROCUREMENT OF RICE-MONGO CURLS + FRUIT JUICE" (REBID)	SGOD	NO	Competitive Bidding	04/21/25	06/14/25	06/23/25	07/07/25	07/07/25	07/07/25	07/08/25	07/31/25	08/05/25	08/19/25	08/20/25	11/03/25	11/03/25	RO1-25-0083	3,144,240.00	3,144,240.00		3,001,320.00	3,001,320.00		COA,FPTA, SCCTCCU	06/18/25	06/18/25	06/18/25	06/18/25	06/18/25	IAR # 20251103-002B	Completed
310500100001000	(BOARD AND LODGING AND MEALS) PROCUREMENT OF BOARD AND LODGING AND MEALS FOR PLANNING WORKSHOP ON SGOD EFFECTIVE STRATEGIES QUALITY MANAGEMENT AND COMMUNITY COLLABORATION (REBID)	SGOD	NO	NP-53.1-TFB	03/10/25	08/23/25	09/01/25	09/02/25	09/02/25	09/02/25	09/03/25	09/05/25	09/12/25	09/16/25	09/17/25	09/29/25	09/29/25	HRD GAA 2024	494,000.00	494,000.00		493,905.00	493,905.00		COA,FPTA, SCCTCCU	08/27/25	08/27/25	08/27/25	08/27/25	08/27/25	IAR # 20250929-003C	Completed

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310500100001000	(BOARD AND LODGING AND MEALS) PROCUREMENT OF BOARD AND LODGING AND MEALS FOR THE NATIONAL READING PROGRAM TRAINING WORKSHOP (REBID)	SGOD	NO	NP-53.1-TFB	03/10/25	08/23/25	09/01/25	09/02/25	09/02/25	09/02/25	09/03/25	09/05/25	09/16/25	09/17/25	09/17/25	09/22/25	09/22/25	HRD GAA 2024	478,400.00	478,400.00		450,000.00	450,000.00		COA,FPTA, SCCTCCU	08/27/25	08/27/25	08/27/25	08/27/25	08/27/25	IAR # 20250922-001A	Completed
310500100001000	PROCUREMENT OF TRAINING SUPPLIES FOR VARIOUS HRD RELATED ACTIVITIES (REBID)	SGOD	NO	Competitive Bidding	07//21/25	08/19/25	08/27/25	09/09/25	09/09/25	09/10/25 09/11/25	09/10/25 09/11/25	09/11/25	09/15/25	09/16/25	09/16/25	09/19/25 09/30/25	09/19/25 09/30/25	GAA 2024	165,800.00	165,800.00		165,730.00	165,730.00		COA,FPTA, SCCTCCU	08/19/25	08/19/25	08/19/25	08/19/25	08/19/25	IAR # 20250919-001/20250930-001	Completed
310200100004000	PRODUCTION AND DELIVERY OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM FOR GRADE 8, 1st to 4th QUARTERS	CID	NO	Competitive Bidding	07/14/25	08/05/25	08/13/25	08/26/25	08/26/25	11/09/25	08/27/25 08/28/25	09/03/25	09/04/25	09/10/25	09/11/25	10/01/25	10/01/25	RO1-25-0868	817,462.80	817,462.80		808,600.00	808,600.00		COA,FPTA, SCCTCCU	08/08/25	08/08/25	08/08/25	08/08/25	08/08/25	IAR #2 20251001-002	Completed
310200100004000	PRODUCTION AND DELIVERY OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS) FOR THE IMPLEMENTATION FOR THE MATATAG CURRICULUM OF GRADES 2 AND 3, 1st AND 2nd QUARTERS	CID	NO	Competitive Bidding	07/14/25	08/05/25	08/13/25	08/26/25	08/26/25	08/26/25	08/27/25 08/28/25	09/03/25	09/04/25	09/10/25	09/10/25	10/15/25	10/15/25	RO1-25-0868	410,293.20	410,293.20		369,263.88	369,263.88		COA,FPTA, SCCTCCU	08/08/25	08/08/25	08/08/25	08/08/25	08/08/25	IAR # 20251015-001	Completed
310200100004000	PRODUCTION AND DELIVERY OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM FOR GRADE 5, 1st to 4th QUARTERS	CID	NO	Competitive Bidding	07/14/25	08/05/25	08/13/25	08/26/25	08/26/25	08/26/25	08/27/25 08/28/25	09/03/25	09/04/25	09/10/25	09/10/25	10/01/2025	10/01/2025	RO1-25-0868	970,320.00	970,320.00		681,219.00	681,219.00		COA,FPTA, SCCTCCU	08/08/25	08/08/25	08/08/25	08/08/25	08/08/25	IAR # 20251001-002	Completed
310500100001000	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON THE IMPLEMENTATION OF THE REVISED K TO 12 CURRICULUM FOR GRADES 2,3,5 AND 8	SGOD	NO	Competitive Bidding	06/13/.25	07/30/25	08/07/25	08/20/25	08/20/25	08/20/25	08/21/25	08/22/25	08/22/25	08/29/25	08/29/25	09/04/25 09/05/25 09/06/25	09/09/25	RO1-25-0794	1,170,000.00	1,170,000.00		1,166,100.00	1,166,100.00		COA,FPTA, SCCTCCU	08/13/25	08/13/25	08/13/25	08/13/25	08/13/25	IAR #20250904-001	Completed
310500100001000	PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING OF TEACHERS ON THE IMPLEMENTATION OF THE REVISED K TO 12 CURRICULUM FOR GRADE 2,3,5 & 8 (REBID)	SGOD	NO	Competitive Bidding	06/13/25	07/30/25	08/07/25	08/20/25	08/20/25	08/20/25	08/21/25	08/22/25	08/22/25	08/26/25	08/26/25	08/29/25	08/29/25	RO1-25-0794	123,300.00	123,300.00		123,000.00	123,000.00		COA,FPTA, SCCTCCU	08/13/25	08/13/25	08/13/25	08/13/25	08/13/25	IAR # 20250829-001	Completed
310100100003000	PRODUCTION AND DELIVERY OF TRANSITION LEARNING RESOURCES OF GRADE 1 QUARTER 3 LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS (WORKSHEETS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	CID	NO	NP-53.1-TFB	06/25/25	07/19/25	07/24/25	07/28/25	07/28/25	07/28/25	07/29/25	07/29/25	08/05/25	08/13/25	08/13/25	08/18/25	08/18/25	RO1-24-1194	54,676.50	54,676.50		53,780.25	53,780.25		COA,FPTA, SCCTCCU	07/18/25	07/18/25	07/18/25	07/18/25	07/18/25	IAR # 20250818-001	Completed

Total Alloted Budget of Procurement Activities 17,189,701.66

Total Contract Price of Procurement Actitvites Conducted 16,359,219.60

Total Savings (Total Alloted Budget - Total Contract Price) 830,482.06

ONGOING PROCUREMENT ACTIVITIES																																
5021203000	PROCUREMENT OF SECURITY SERVICES FOR SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY, PANGASINAN FOR FY 2026 (REBID)	OSDS	YES	Competitive Bidding	10/20/25	12/02/25	10/12/2025	12/23/25	12/23/25	12/23/25	12/23/25	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	GAAS MOOE 2026	369,600.00	369,600.00		369,600.00	369,600.00		COA,FPTA, SCCTCCU	11/12/25	11/12/25	11/12/25	11/12/25	11/12/25	ONGOING	ONGOING
310400100001000	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SBFP FOR SY 2025-2026"LOT B-PROCUREMENT OF IRON-FORTIFIED RICE (IFR)	SGOD	NO	NP-53.1-TFB	04/21/25	10/09/25	10/17/25	10/23/25	10/23/25	10/24/25 10/27/25	10/24/25 10/27/25	11/07/25	11/18/25	11/26/25	11/26/25	12/01/25	12/01/25	RO1-25-0083	1,572,120.00	1,572,120.00		1,571,405.40	1,571,405.40		COA,FPTA, SCCTCCU	10/09/25	10/09/25	10/09/25	10/09/25	10/09/25	IAR # 20251201-002B	ONGOING

DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2025 (JULY-DECEMBER 2025)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310400100001000	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SBFP FOR SY 2025-2026 "LOT C-PROCUREMENT OF BROWN RICE NUTTY FRUITY BAR	SGOD	NO	NP-53.1-TFB	04/21/25	10/09/25	10/17/25	10/23/25	10/23/25	10/24/25	10/24/25	11/07/25	11/18/25	11/27/25	11/27/25	01/12/25	01/12/25	RO1-25-0083	3,001,320.00	3,001,320.00		2,685,180.96	2,685,180.96		COA,FPTA, SCCTCCU	10/09/25	10/09/25	10/09/25	10/09/25	10/09/25	IAR # 20251201-003C	ONGOING
310400100001000	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION OF SBFP FOR SY 2025-2026 "LOT E-PROCUREMENT OF COOKIES	SGOD	NO	NP-53.1-TFB	04/21/25	11/13/25	11/21/25	11/25/25	11/25/25	11/26/25 11/27/25	11/26/25 11/27/25	12/02/25	12/10/25	12/16/25	12/17/25	ONGOING	ONGOING	RO1-25-0083	3,144,240.00	3,144,240.00		2,766,931.20	2,766,931.20		COA,FPTA, SCCTCCU	11/14/25	11/14/25	11/14/25	11/14/25	11/14/25	IAR #20260107-001A	ONGOING
310500100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION CONFERENCE ON THE DEVELOPMENT OF HRD STRATEGIC INTERVENTION PROGRAMS	SGOD	NO	Competitive Bidding	08/27/25	08/19/25	08/27/25	09/09/25	09/09/25	09/10/25 09/11/25	09/10/25 09/11/25	09/11/25	09/20/25	10/07/25	10/09/25	ONGOING	ONGOING	HRD GAA 2024	84,000.00	84,000.00		83,720.00	83,720.00		COA,FPTA, SCCTCCU	08/11/25	08/11/25	08/11/25	08/11/25	08/11/25	ONGOING	ONGOING
310200100004000	PRINTING AND DELIVERY OF STORY BOOKS	CID	NO	NP-53.9 - Small Value Procurement	N/A	12/12/25	N/A	12/19/25	12/19/25	N/A	N/A	12/19/25	12/26/25	12/26/25	12/26/25	01/12/2026	ONGOING	RO1-24-1750	277,355.00	277,355.00		260,658.23	260,658.23		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
5020301002	COA OFFICE SUPPLIES FOR CY 2025	OSDS	NO	Shopping	N/A	12/16/25	N/A	12/19/25	12/19/25	N/A	N/A	12/19/25	N/A	12/26/25	N/A	ONGOING	ONGOING	GAS MOOE 2025	49,500.00	49,500.00		45,648.00	45,648.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
310300100003000	PRINTING AND DELIVERY OF LEARNING PACKETS	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/26/25	N/A	12/03/25	12/03/25	N/A	N/A	12/04/25	12/19/25	12/26/25	12/26/25	01/12/2026	ONGOING	RO1-24-1076	626,366.40	626,366.40		438,456.48	438,456.48		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100006000	ESTABLISHMENT OF LEARNER SUPPORT CENTER AND PROCUREMENT OF SUPPLIES AND EQUIPMENT ESSENTIAL FOR THE OPERATIONS OF THE HEALTH AND WELLNESS HUB (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	12/16/25	NA	12/19/25	12/19/25	N/A	NA	12/19/25	12/23/25	12/23/25	12/26/25	ONGOING	ONGOING	ROI-24-1953	100,000.00	100,000.00		91,940.00	91,940.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100001000	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/17/25	N/A	12/19/25	12/19/25	N/A	NA	12/19/25	12/19/2025	12/23/25	12/23/25	ONGOING	ONGOING	OSEC-1-25-02158	140,247.50	140,247.50		138,830.00	138,830.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
310100100003000	PROCUREMENT OF ARAL PROGRAM ADVOCACY SHIRTS	CID	NO	NP-53.9 - Small Value Procurement	N/A	12/11/25	N/A	12/19/25	12/19/25	N/A	N/A	12/19/25	N/A	12/23/25	N/A	ONGOING	ONGOING	RO1-25-1799	26,000.00	26,000.00		26,600.00	26,600.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100009000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR LRP ON WHEELS PERFORMANCE	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/11/25	N/A	12/19/25	12/19/25	N/A	N/A	12/19/25	N/A	12/23/25	N/A	ONGOING	ONGOING	RO1-25-1002	10,000.00	10,000.00		9,971.75	9,971.75		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100010000	PROCUREMENT OF SUPPLIES AND OTHER MATERIALS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/25/25	N/A	03/12/25	03/12/25	N/A	N/A	03/12/25	03/12/25	12/26/25	12/26/25	ONGOING	ONGOING	ROI-24-1722	58,000.00	58,000.00		53,380.00	53,380.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100011000	PROCUREMENT OF TRAUMA BAGS WITH CONTENTS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/18/25	N/A	11/25/25	11/25/25	N/A	N/A	11/25/25	11/25/25	12/23/25	12/23/25	ONGOING	ONGOING	RO1-25-0780	264,000.00	264,000.00		179,980.00	179,980.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
310100100003000	PROCUREMENT AND DELIVERY OF KINDERGARTEN LITERACY AND NUMERACY KITS	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/12/25	N/A	11/21/25	11/21/25	N/A	N/A	11/21/25	N/A	12/17/25	N/A	ONGOING	ONGOING	RO1-25-2141	39,690.00	39,690.00		33,000.00	33,000.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
200000100010000	PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION AND FUNCTION HALL FOR LEARNER RIGHTS AND PROTECTION COMMITTEE FUNCTIONALITY TRAINING FOR SECONDARY SCHOOLS OF SDO SAN CARLOS CITY (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	12/12/25	NA	12/22/25	12/22/25	N/A	NA	12/22/25		12/26/25		ONGOING	ONGOING	RO1-25-2060	420,000.00	420,000.00		420,000.00	420,000.00		NA	NA	NA	NA	NA	NA	ONGOING	ONGOING
Total Alloted Budget of On-going Procurement Activities																			**10,182,438.90**													
Total Contract Price of On-going Procurement Actitvites Conducted																			**9,175,302.02**													
Total Savings of On-going (Total Alloted Budget - Total Contract Price)																			**1,007,136.88**													

Prepared by:

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Recommended for Approval by:

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Assistant Schools Division Superintendent
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APPROVED:

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