

DepEd Schools Division Office of Digos City		Procurement Monitoring Report as of June 30, 2025																															
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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
100000100001000	Lease of Real Property and Venue, Meals and Snacks and Accommodation for the One DepEd, One QMS: ISO Awareness-Seminar for Schools Division Offices	Schools Governance and Operations Division (SGOD)	No	NP-53.10 Lease of Real Property and Venue	N/A	16-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	N/A	20-01-2025	21-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	Government of the Philippines (current year's budget)	81,000.00	81,000.00		81,000.00	81,000.00		COA, GSP, PTA, DTI	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	23-01-2025	Completed	
100000100001000	Procurement of Catering Services for the Focus Group Discussions (FGD) and Convergence relative to PISA Preparations	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	18-01-2025	N/A	22-01-2025	22-01-2025	22-01-2025	N/A	22-01-2025	23-01-2025	27-01-2025	27-01-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	139,500.00	139,500.00		139,500.00	139,500.00		COA, GSP, PTA, DTI	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	10-03-2025	Completed	
200000100010000	Lease of Real Property and Venue, Meals and Snacks for the Basic Incident Command System (BICS) for SGOD Personnel	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	18-01-2025	N/A	22-01-2025	22-01-2025	22-01-2025	N/A	22-01-2025	23-01-2025	27-01-2025	27-01-2025	07-02-2025	07-02-2025	Government of the Philippines (continuing budget)	72,000.00	72,000.00		70,200.00	70,200.00		COA, GSP, PTA, DTI	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	07-02-2025	Completed	
310100100001000	Procurement of Supplies and Materials for the Programme for International Student Assessment (PISA) Preparation and Conduct for CY 2025	Office of the Schools Division Superintendent - Asset Management Unit (OSDS-AMU)	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	N/A	20-01-2025	17-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025	Government of the Philippines (current year's budget)	610,500.00	610,500.00		558,941.75	558,941.75		COA, GSP, PTA, DTI	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	23-01-2025	Completed	
100000100001000	Procurement of Division Office Banners	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	N/A	20-01-2025	21-01-2025	27-01-2025	27-01-2025	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		COA, GSP, PTA, DTI	N/A	17-01-2025	17-01-2025	17-01-2025	N/A	10-02-2025	Completed	
100000100001000	Procurement of Materials and Labor Services for the Repair of ASDS Office with Installation of Comfort Room & Lavatory	Office of the Assistant Schools Division Superintendent (OASDS)	No	NP-53.9 - Small Value Procurement	N/A	24-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	N/A	27-01-2025	12-02-2025	25-02-2025	25-02-2025	10-04-2025	10-04-2025	Government of the Philippines (continuing budget)	149,500.00	149,500.00		147,603.66	147,603.66		COA, GSP, PTA, DTI	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	10-04-2025	Completed	
310300100003000	Procurement of Catering Services and Supplies for the Conduct of Alternative Learning System National A&E Test	Curriculum Implementation Division (CID)	No	NP-53.9 - Small Value Procurement	N/A	23-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	N/A	27-01-2025	30-01-2025	14-02-2025	14-02-2025	02-02-2025	02-02-2025	Government of the Philippines (continuing budget)	28,997.90	28,997.90		25,170.00	25,170.00		COA, GSP, PTA, DTI	N/A	23-01-2025	23-01-2025	23-01-2025	N/A	02-02-2025	Completed	
100000100001000	Lease of Real Property and Venue, Catering Services for the Activity entitled Unlocking Excellence: A Seminar Workshop on Quality Management System to All Schools Division Offices	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	30-01-2025	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	03-02-2025	25-01-2025	04-02-2025	04-02-2025	07-02-2025	07-02-2025	Government of the Philippines (continuing budget)	132,000.00	132,000.00		132,000.00	132,000.00		COA, GSP, PTA, DTI	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	07-02-2025	Completed	
100000100001000	Lease of Real Property and Venue, Catering Services for the activity entitled Advancing Instructional Excellence for Senior High School Teachers	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	30-01-2025	N/A	03-02-2025	03-02-2025	03-02-2025	N/A	03-02-2025	03-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025	Government of the Philippines (continuing budget)	66,000.00	66,000.00		66,000.00	66,000.00		COA, GSP, PTA, DTI	N/A	31-01-2025	31-01-2025	31-01-2025	N/A	04-02-2025	Completed	
100000100001000	Lease of Real Property and Venue, Catering Services and Accommodation for the One DepEd, One QMS: Various Training Workshops for Schools Division Offices	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	11-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	19-02-2025	19-02-2025	19-02-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	141,000.00	141,000.00		141,000.00	141,000.00		COA, GSP, PTA, DTI	N/A	12-02-2025	12-02-2025	12-02-2025	N/A	26-06-2025	Completed	
200000100001000	Procurement of Sports and Office Supplies in Preparation to the 2025 City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	24-02-2025	18-02-2025	24-02-2025	24-02-2025	02-03-2025	02-03-2025	Government of the Philippines (continuing budget)	160,000.00	160,000.00		125,382.00	125,382.00		COA, GSP, PTA, DTI	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	02-03-2025	Completed	
200000100010000	Procurement of Disaster Preparedness Equipment in Schools	SGOD	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	24-02-2025						Government of the Philippines (continuing budget)	39,238.78	39,238.78		0.00			COA, GSP, PTA, DTI	N/A	21-02-2025	21-02-2025	21-02-2025	N/A		Failed under Section 35.1 (c)	
100000100001000	Procurement of Supplies for the PISA Preparation and Conduct	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	24-02-2025	24-02-2025	24-02-2025	N/A	24-02-2025	27-02-2025	06-03-2025	06-03-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	51,558.25	51,558.25		50,400.00	50,400.00		COA, GSP, PTA, DTI	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	10-03-2025	Completed	
100000100001000	Procurement of Supplies and materials for the Administration of PISA 2025 Main Survey	CID	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	27-02-2025	27-02-2025	27-02-2025	N/A	27-02-2025	27-02-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	190,710.00	190,710.00		183,477.00	183,477.00		COA, GSP, PTA, DTI	N/A	21-02-2025	21-02-2025	21-02-2025	N/A	10-03-2025	Completed	
310200100005000	Procurement of Materials for the Fabrication of Data Cabinet and Racks	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	N/A	03-03-2025	06-03-2025	13-03-2025	13-03-2025	21-03-2025	21-03-2025	Government of the Philippines (continuing budget)	15,476.90	15,476.90		13,100.00	13,100.00		COA, GSP, PTA, DTI	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	21-03-2025	Completed	
310100100003000	Procurement of Printing Services and Delivery of Philippine Informal Reading Inventory Assessment Tool for Key Stage 2 and 3	CID	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	05-03-2025	15-03-2025	26-03-2025	26-03-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	424,828.00	424,828.00		371,564.50	371,564.50		COA, GSP, PTA, DTI	N/A	28-02-2025	28-02-2025	28-02-2025	N/A	21-04-2025	Completed	
100000100001000	Procurement of Change Oil Services for DepEd Vehicle	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	10-03-2025	15-03-2025	26-03-2025	26-03-2025	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	6,900.00	6,900.00		5,400.00	5,400.00		COA, GSP, PTA, DTI	N/A	07-03-2025	07-03-2025	07-07				

DepEd Schools Division Office of Digos City

Procurement Monitoring Report as of June 30, 2025

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)			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)
					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								
31010010000300	Procurement of Additional Printing Services for the Grade 1 Transition Learning Resources of the MATATAG Lesson Exemplars (LEs) and Worksheets (Ws)	CID	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	28-03-2025	14-04-2025	24-04-2025	10-05-2025	10-05-2025	13-06-2025	13-06-2025	Government of the Philippines (continuing budget)	802,544.50	802,544.50		755,190.00	755,190.00		COA, GSP, PTA, DTI	N/A	14-03-2025	14-03-2025	14-03-2025	N/A	13-06-2025	Completed
31030010000300	Procurement of Supplies and Materials for the Conduct of Graduation and Completion Ceremony for ALS A and E Passer SY 2024-2025	CID	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	24-03-2025	02-04-2025	10-04-2025	10-04-2025	02-05-2025	02-05-2025	Government of the Philippines (continuing budget)	37,725.00	37,725.00		36,321.50	36,321.50		COA, GSP, PTA, DTI	N/A	21-03-2025	21-03-2025	21-03-2025	N/A	02-05-2025	Completed
20000010000600	Procurement of Catering Services, Supplies and Materials for the Activity Entitled: "Pathways to Success: Division-wide Career Expo 2025"	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	31-03-2025	07-04-2025	10-04-2025	10-04-2025	25-04-2025	25-04-2025	Government of the Philippines (continuing budget)	58,750.00	58,750.00		37,650.00	37,650.00		COA, GSP, PTA, DTI	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	25-04-2025	Completed
10000010000100	Lease of Real Property and Venue, Catering Services and Accommodation for the School-Based Management (SBM) and Gender and Development Quarterly Pocket Meeting CY 2024-2025	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	07-04-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A							Government of the Philippines (continuing budget)	74,999.75	74,999.75		0.00			COA, GSP, PTA, DTI	N/A	11-04-2025	11-04-2025	11-04-2025	N/A		Failed under Section 35.1 (c)
31050010000100	Lease of Real Property and Venue, Accommodation and Catering Services for the Inter-Division Learning Exchange: Strengthening Educational Leadership and Innovation	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	28-03-2025	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	02-04-2025	07-04-2025	07-05-2025	07-05-2025	26-06-2025	26-06-2025	Government of the Philippines (continuing budget)	180,000.00	180,000.00		179,880.00	179,880.00		COA, GSP, PTA, DTI	N/A	11-04-2025	11-04-2025	11-04-2025	N/A	26-06-2025	Completed
20000010001000	Procurement of Disaster Preparedness Equipment in Schools	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	02-04-2025	07-04-2025	14-04-2025	14-04-2025	24-04-2025	24-04-2025	Government of the Philippines (continuing budget)	39,238.78	39,238.78		39,200.00	39,200.00		COA, GSP, PTA, DTI	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	24-04-2025	Completed
10000010000100	Procurement of Materials and Services for the Roof Leakage Repair and Maintenance at CID Office Digos City Division	CID	No	NP-53.9 - Small Value Procurement	N/A	28-03-2025	N/A	02-04-2025	02-04-2025	02-04-2025	N/A	02-04-2025	07-04-2025	14-04-2025	14-04-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	25,500.00	25,500.00		16,893.00	16,893.00		COA, GSP, PTA, DTI	N/A	28-03-2025	28-03-2025	28-03-2025	N/A	13-05-2025	Completed
31030010000300	Lease of Real Property and Venue, Meals and Snacks, Accommodation, Procurement of Equipment for the Learning Action Cell on Be Your Own Boss and Work Based Learning	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	10-04-2025	N/A	14-04-2025	14-04-2025	14-04-2025	N/A	14-04-2025	24-04-2025	04-05-2025	04-05-2025	16-05-2025	16-05-2025	Government of the Philippines (continuing budget)	262,749.99	262,749.99		247,950.00	247,950.00		COA, GSP, PTA, DTI	N/A	11-04-2025	11-04-2025	11-04-2025	N/A	16-05-2025	Completed
20000010000600	Procurement of Supplies and Materials for the Health and Nutrition Unit	SGOD	No	NP-53.9 - Small Value Procurement	N/A	23-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	28-04-2025	05-05-2025	14-05-2025	14-05-2025	27-05-2025	27-05-2025	Government of the Philippines (continuing budget)	79,419.00	79,419.00		69,743.00	69,743.00		COA, GSP, PTA, DTI	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	27-05-2025	Completed
10000010000100	Procurement of Materials and Services for the Repair and Cleaning of Air Conditioning Units at the Schools Division Office of Digos City	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	28-04-2025	08-05-2025	14-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,800.00	4,800.00		COA, GSP, PTA, DTI	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	15-05-2025	Completed
31050010000100	Lease of Real Property and Venue for the Human Resource Merit Promotion and Selection Board (HMPSB) Assessors Training: Deepening on Initial Evaluation and PPST	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	23-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	28-04-2025	06-05-2025	06-05-2025	06-05-2025	07-05-2025	07-05-2025	Government of the Philippines (continuing budget)	108,000.00	108,000.00		106,670.00	106,670.00		COA, GSP, PTA, DTI	N/A	23-04-2025	23-04-2025	23-04-2025	N/A	07-05-2025	Completed
10000010000100	Procurement of Supplies and Services for the Maintenance of DepEd Vehicles	OSDS-AMU	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	28-04-2025	28-04-2025	28-04-2025	N/A	28-04-2025	02-05-2025	08-05-2025	08-05-2025	10-05-2025	10-05-2025	Government of the Philippines (current year's budget)	23,800.00	23,800.00		23,500.00	23,500.00		COA, GSP, PTA, DTI	N/A	24-04-2025	24-04-2025	24-04-2025	N/A	10-05-2025	Completed
31050010000100	Lease of Real Property and Venue, Meals and Snacks, and Accommodation for the QUICK Math-TARL Boost	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	30-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025						Government of the Philippines (continuing budget)	300,000.00	300,000.00		300,000.00	300,000.00		COA, GSP, PTA, DTI	N/A	02-05-2025	02-05-2025	02-05-2025	N/A		Cancelled
31050010000100	Lease of Real Property and Venue, Meals and Snacks, and Accommodation for the Techno-Platforms for Educators	CID	No	NP-53.10 Lease of Real Property and Venue	N/A	30-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025						Government of the Philippines (continuing budget)	300,000.00	300,000.00		300,000.00	300,000.00		COA, GSP, PTA, DTI	N/A	02-05-2025	02-05-2025	02-05-2025	N/A		Cancelled
10000010000100	Procurement of Medicinal Drug for Non-Teaching Personnel of the Schools Division Office of Digos City	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	19-05-2025	26-05-2025	11-06-2025	11-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,558.00	12,558.00		COA, GSP, PTA	N/A	16-05-2025	16-05-2025	16-05-2025	N/A	18-06-2025	Completed
31010010000100	Procurement of Additional Advocacy and ICT Related Materials of PISA 2025 Main Survey	CID	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	08-05-2025	14-05-2025	14-05-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	5,648.00	5,648.00		5,290.00	5,290.00		COA, GSP, PTA, DTI	N/A	02-05-2025	02-05-2025	02-05-2025	N/A	19-05-2025	Completed
31010010000300	Lease of Real Property and Venue, Meals and Snacks, and Accommodation for the Regional Rollout Training on Literacy Remediation Program Among Teachers and School Leaders	CID	Yes	NP-53.10 Lease of Real Property and Venue	N/A	30-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	05-05-2025	06-05-2025	06-05-2025																	

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)			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)	
200000100007000	Lease of Real Property and Venue, Catering Services and Procurement of Supplies for the 2025 Year-End Partners Convergence and Recognition	SGOD	No	NP-53.10 Lease of Real Property and Venue	N/A	29-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	02-06-2025	04-06-2025	09-06-2025	09-06-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	92,000.00	92,000.00		86,468.00	86,468.00		COA, GSP, PTA	N/A	02-06-2025	02-06-2025	02-06-2025	N/A	23-06-2025	Completed
Total Allotted Budget of Procurement Activities																			9,536,870.32	9,536,870.32	0.00											
Total Contract Price of Procurement Activities Conducted																						8,545,741.71	8,545,741.71	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			991,128.61													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:


PETER-JASON C. SENARILLOS
BAC Secretariat

Recommended for Approval by:


MARIA GENEVIEVE T. FRANCISQUETE
BAC Chairperson

APPROVED:


MELANIE P. ESTACIO, PhD, CESO VI
Head of the Procuring Entity