DEPED, SDO- AURORA	Procurement Monitoring Report as of July 14, 2025																																						
						Actual Procurement Activities																					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	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Average No. of Days to open bid proposals (Posting of IB to Opening of Bids) (i.4)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Accumulated Days in Evaluation of Bids (Opening of Bids to Post Qua)	Average Number of Days to Recommend Award (Opening of Bids to Recommend Award) (i.5)	Average Number of Days to Conclude Procurement (IB to BAC Reso) (i.6)	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Average Days from (Posting of IB to NTP) (i.8)	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	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)
	COMPLETED PROCUREMENT ACTIVITIES																															-							
2025-01-001	101101	CATERING SERVICES DURING THE CONDUCT OF AURORA PROVINCIAL ATHLETIC MEET IN AURORA SPORTS COMPLEX AND AURORA NATIONAL HIGH SCHOOL RESERVA BALER, AURORA	GILBERT F. BAYUDANG	NO	SVP	N/A			N/A	13-Jan-25	13-Jan-25		13-Jan-25	N/A	13-Jan-25				13-Jan-25	13-Jan-25	13-Jan-25			24-Jan-25	2025-01-0	PALARO SUPPORT FUND 2025	211,500.00			207,900.00			3,600.00							
2025-01-002	101101	PROVISION OF TIRES FOR TOYOTA HI ACE VAN	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	8-Jan-25	8-Jan-25		8-Jan-25	N/A	3-Jan-25				10-Jan-25	10-Jan-25	10-Jan-25			15-Jan-25	2025-01-0	AR-2024-MOOE-00197/OSEC-3-24-7085	40,000.00			40,000.00			0.00							
2025-01-003	101101	VAN RENTAL FOR THE DELIVERY OF FOOD PACKS IN ALL PLAYING VENUES DURING THE CONDUCT OF APAA 2025 ON JANUARY 22-25, 2025	GILBERT F. BAYUDANG	NO	SVP	N/A			N/A	13-Jan-25	13-Jan-25		13-Jan-25	N/A	15-Jan-25				16-Jan-25	16-Jan-25	16-Jan-25			25-Jan-25	2025-01-0	PALARO SUPPORT FUND 2025	24,000.00			24,000.00			0.00							
2025-01-004	101101	PROVISION OF HARDWARE MATERIALS FOR APAA 2025	GILBERT F. BAYUDANG	NO	SVP	N/A			N/A	13-Jan-25	13-Jan-25		13-Jan-25	N/A	14-Jan-25				14-Jan-25	14-Jan-25	14-Jan-25			14-Jan-25	2025-01-0	PALARO SUPPORT FUND 2025	18,500.00			18,000.00			500.00							
2025-01-007	101101	PROVISION OF FUEL FOR THE DELIVERY OF SUPPLIES AND PLAYING VENUES CLEARING OPERATION FOR APAA MEET 2025	GILBERT F. BAYUDANG	NO	SVP	N/A			N/A	10-Jan-25	10-Jan-25		10-Jan-25	N/A	10-Jan-25				10-Jan-25	10-Jan-25	10-Jan-25			13-Jan-25	2025-01-0	PALARO SUPPORT FUND 2025	28,600.00			27,065.00			1,535.00							
2025-01-008	101101	PROVISION OF PHILIPPINE FLAG TO BE USED IN SDO OFFICE	HANZEL C. BIHASA	NO	SVP	N/A			N/A	7-Feb-25	7-Feb-25		7-Feb-25	N/A	12-Feb-25				12-Feb-25	12-Feb-25	12-Feb-25			11-Mar-25	2025-03-0	MOOE	7,500.00			6,000.00			1,500.00							
2025-01-009	101101	PROVISION OF SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO PUBLIC ELEMENTARY SCHOOLS FOR GRADES 1 AND 3 AND GRADE 4 AND 6, PUBLIC JHS FOR GRADES 7 TO 10, AND PUBLIC SENIOR HS FOR GRADES 11 AND 12 (CORE AND STEM)	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	24-Jan-25	24-Jan-25		24-Jan-25	N/A	30-Jan-25				30-Jan-25	31-Jan-25	31-Jan-25			26-Feb-25	2025-02-0	Savings from DEPED-ROIII-2024-05-0753	158,700.00			150,470.00			8,230.00							

2025-01-011	101101	PROVISION OF CONDUCT OF THE 2025 SCHOOLS DIVISION OFFICE PERFORMANCE AND INDIVIDUAL PERFORMANCE PLANNINGH AND TARGET SETTING ON JANUARY 27, 2025	ERLEO T. VILLAROS, PhD	NO	LEASE OF PROPERTY & VENUE	N/A			N/A	24-Jan-25	24-Jan-25		24-Jan-25	N/A	24-Jan-25				24-Jan-25	24-Jan-25	24-Jan-25			27-Jan-25	2025-01-0	MOOE	36,200.00			35,200.00			1,000.00								
2025-01-012	101101	PROVISION OF MEALS FOR THE RESOURCE PERSONS DURING THE CONDUCT OF THE PROFESSIONAL DEVELOPMENT PROGRAM ON NUMERACY ENHANCEMENT AND RESILIENCY ON SCIENCE SKILLS (PROJECT NUMEROS)	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	26-Feb-25	26-Feb-25		26-Feb-25	N/A	27-Feb-25				27-Feb-25	28-Feb-25	28-Feb-25			3-Mar-25	2025-02-0	REGISTRATION FEE	7,500.00			7,500.00			0.00								
2025-01-015	101101	PROVISION OF THE PAD 6s PRO TOUCHPAD KEY BOARD AND FOCUS PEN SUPPLY FOR SDS AND ASDS OFFICE USE	ERLEO T. VILLAROS, PhD	NO	SVP	N/A			N/A	3-Feb-25	3-Feb-25		3-Feb-25	N/A	4-Feb-25				5-Feb-25	6-Feb-25	6-Feb-25			26-Feb-25	2025-02-0	MOOE	21,600.00			21,600.00			0.00								
2025-01-016	101101	PROVISION OF OFFICE SUPPLIES TO BE USED FOR PROVIDENT OFFICE	MICHELLE M. VALENZUELA	NO	SVP	N/A			N/A	5-Feb-25	5-Feb-25		5-Feb-25	N/A	7-Feb-25				10-Feb-25	11-Feb-25	11-Feb-25			17-Mar-25	2025-03-0	MOOE	22,995.47			20,276.00			2,719,47								
2025-01-017	101101	PROVISION OF MULTI-FUNCTION PRINTER TO BE USED FOR PROVIDENT OFFICE	MICHELLE M. VALENZUELA	NO	SVP	N/A			N/A	5-Feb-25	5-Feb-25		5-Feb-25	N/A	7-Feb-25				10-Feb-25	11-Feb-25	11-Feb-25			6-Mar-25	2025-03-0	MOOE	15,000.00			13,000.00			2,000.00								
2025-01-019	101101	PROVISION OF OFFICE CHAIR FOR PROVIDENT PERSONNEL USED	MICHELLE M. VALENZUELA	NO	SVP	N/A			N/A	5-Feb-25	5-Feb-25		5-Feb-25	N/A	7-Feb-25				10-Feb-25	11-Feb-25	11-Feb-25			7-Mar-25	2025-03-0	MOOE	10,000.00			8,500.00			1,500.00								
2025-01-021	101101	CATERING SERVICES DURING THE CONDUCT OF CONSULTATION ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUIM ON FEBRUARY 7, 2025	JONALYN O. CALADO	NO	SVP	N/A			N/A	4-Feb-25	4-Feb-25		4-Feb-25	N/A	5-Feb-25				5-Feb-25	5-Feb-25	5-Feb-25			7-Feb-25	2025-02-0	SUB-ARO-OSEC-3-25-00019	15,000.00			15,000.00			0.00								
2025-01-024	101101	CONSULTATION ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUIM	JONALYN O. CALADO	NO	Shopping	N/A			N/A	4-Feb-25	4-Feb-25		4-Feb-25	N/A	5-Feb-25				5-Feb-25	5-Feb-25	5-Feb-25			6-Feb-25	2025-02-0	SUB-ARO-OSEC-3-25-00019	5,000.00			3,990.00			1,010.00								
2025-01-027	101101	PROVISION OF MEALS AND SNACKS ON THE FIRST PAYROLL ASSESSMENT IN LINE WITH DOWNLOADING OF THE PAYROLL PROCESSING TO SCHOOLS DIVISION OFFICES (JANUARY 31, 2025)	REYNALDO C. DUMPIT	NO	SVP	N/A			N/A	30-Jan-25	30-Jan-25		30-Jan-25	N/A	30-Jan-25				30-Jan-25	30-Jan-25	30-Jan-25			31-Jan-25	2025-01-0	DIVISION MOOE	7,000.00			6,600.00			400.00								
2025-01-030	101101	MEALS AND SNACKS FOR THE STAFF MEETING (FEBRUARY TO JUNE 2025)	ERLEO T. VILLAROS, PhD	NO	SVP	N/A			N/A	27-Feb-25	27-Feb-25		27-Feb-25	N/A	28-Feb-25				28-Feb-25	28-Feb-25	28-Feb-25			3-Mar-25	2025-03-0	DIVISION MOOE	236,250.00			231,000.00			5,250.00								
2025-02-031	101101	For repair and maintenance of service vehicle Toyota Hiace GL Grandia 2.8 A/T in the SDO.	HANZEL BIHASA/ FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	10-Feb-25	10-Feb-25		10-Feb-25	N/A	10-Feb-25				10-Feb-25	10-Feb-25	10-Feb-25			11-Feb-25	2025-02-0	MOOE	39,100.00			39,100.00			0.00								
2025-02-032	101101	Procurement of Printing and Delivery of Quarter 4 Grade 1 Exemplars (LEs) and Worksheets for the implementation of the Matatag Curriculum	ESTRELLA D. NERI	NO	SVP	N/A			N/A	20-Feb-25	20-Feb-25		20-Feb-25	N/A	21-Feb-25				21-Feb-25	24-Feb-25	24-Feb-25			10-Mar-25	2025-03-0	PROGRAM SUPPORT FUNDS	372,992.00			369,262.08			3,729.92								
2025-02-033	101101	PROVISION OF SUPPY AND DELIVERY OF SNACKS: SNACKS TO USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN STAKEHOLDERS CONVERGENCE AND RECOGNITION CUM SIGNING OF MOA/MOU ON FEBRUARY 28, 2025 @1:00PM	ALFREDO M. LOPEZ, JR.	NO	SVP	N/A			N/A	20-Feb-25	20-Feb-25		20-Feb-25	N/A	21-Feb-25				21-Feb-25	24-Feb-25	24-Feb-25			25-Feb-25	2025-02-0	PROGRAM SUPPORT FUNDS	15,000.00			14,500.00			500.00								
2025-02-034	101101	PROVISION OF SUPPLY AND DELIVERY OF PLAQUES: PLAQUES TO BE USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN 2024	ALFREDO M. LOPEZ, JR.	NO	SVP	N/A			N/A	20-Feb-25	20-Feb-25		20-Feb-25	N/A	21-Feb-25				21-Feb-25	21-Feb-25	21-Feb-25			27-Feb-25	2025-02-0	MOOE-PROGRAM SUPPORT FUND FOR PARTNERSHIP ACTIVITIES	45,000.00			45,000.00			0.00								
2025-02-035	101101	PROVISION OF SUPPLY AND DELIVERY OF TARPAULIN: TARPAULINS TO BE USED DURING THE CONDUCT OF 3RD GAWAD BAYANIHAN 2024 CUM MOA SIGNING	ALFREDO M. LOPEZ, JR.	NO	SVP	N/A			N/A	20-Feb-25	20-Feb-25		20-Feb-25	N/A	21-Feb-25				21-Feb-25	21-Feb-25	21-Feb-25			27-Feb-25	2025-02-0	MOOE-PROGRAM SUPPORT FUND FOR PARTNERSHIP ACTIVITIES	2,000.00			1,950.00			50.00								
2025-02-036	101101	FOR RENEWAL OF OFFICIAL WEBSITE OF THE SCHOOLS DIVISION OF AURORA	MATTHEW CHRISTIAN L. VERGARA	NO	SVP	N/A			N/A	20-Feb-25	20-Feb-25		20-Feb-25	N/A	27-Feb-25				27-Feb-25	27-Feb-25	27-Feb-25			14-Mar-25	2025-03-0	GASS-2025/MOOE	42,000.00			42,000.00			0.00								
2025-02-037	101101	REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HIACE GL GRANDIA 2.8 A/T IN THE SDO	HANZEL BIHASA	NO	SVP	N/A			N/A	5-Mar-25	5-Mar-25		5-Mar-25	N/A	10-Mar-25				11-Mar-25	12-Mar-25	12-Mar-25			1-Apr-25	2025-04-0	GASS-2025	34,018.58			34,018.58			0.00								
2025-02-044	101101	FOR REPAIR AND MAINTENANCE OF SERVICE vehicle Toyota Hiace Commuter 3.0L DSL M/T in the SDO	HANZEL BIHASA	NO	SVP	N/A			N/A	24-Feb-25	24-Feb-25		24-Feb-25	N/A	4-Mar-25				4-Mar-25	5-Mar-25	5-Mar-25			2-Apr-25	2025-04-0	GASS 2025/MOOE	34,954.87			34,954.87			0.00								
2025-02-045	101101	FOR REPAIR AND MAINTENANCE OF SERVICE vehicle Toyota Hiace Commuter 3.0L DSL M/T in the SDO	HANZEL BIHASA	NO	SVP	N/A			N/A	28-Feb-25	28-Feb-25		28-Feb-25	N/A	4-Mar-25				5-Mar-25	5-Mar-25	5-Mar-25			6-Mar-25	2025-03-0	GASS 2025/MOOE	4,500.00			4,050.00			450.00								

2025-02-046	101101	PROVISION OF JANITORIAL SUPPIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	11-Mar-25	11-Mar-25		11-Mar-25	N/A	13-Mar-25				14-Mar-25	17-Mar-25	18-Mar-25			3-Apr-25	2025-04-0	GASS 2025/MOOE	4,520.00			4,000.00			520.00								
2025-02-047	101101	PROVISION OF OFFICE SUPPLIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	11-Mar-25	11-Mar-25		11-Mar-25	N/A	13-Mar-25				14-Mar-25	17-Mar-25	18-Mar-25			3-Apr-25	2025-04-0	GASS 2025/MOOE	14,455.00			12,500.00			1,955.00								
2025-02-048	101101	PROVISION OF ELECTRICAL SUPPLIES FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	11-Mar-25	11-Mar-25		11-Mar-25	N/A	13-Mar-25				13-Mar-25	14-Mar-25	14-Mar-25			17-Mar-25	2025-03-0	GASS 2025/MOOE	2,600.00			2,199.00			401.00								
2025-02-049	101101	PROVISION OF MEALS AND SNACKS FOR THE DIVISION SELG/SSLG ELECTION AND OATHTAKING ON MARCH 8, 2025	GIBBS O. BALDONADE	NO	SVP	N/A			N/A	5-Mar-25	5-Mar-25		5-Mar-25	N/A	6-Mar-25				6-Mar-25	6-Mar-25	6-Mar-25			8-Mar-25	2025-03-0	REGISTRATION FEE THRU SCHOOL MOOE	54,000.00			49,200.00			4,800.00								
2025-02-050	101101	PROVISION OF SUPPLIES TO BE USE IN THE SELG AND SSLG DIVISION ELECTION AND OATH-TAKING ON MARCH 8, 2025	GIBBS O. BALDONADE	NO	SHOPPING (B)	N/A			N/A	5-Mar-25	5-Mar-25		5-Mar-25	N/A	03/06/2025				03/06/2025	03/06/2025	03/06/2025			7-Mar-25	2025-03-0	REGISTRATION FEE THRU SCHOOL MOOE	4,140.00			4,085.00			55.00								
2025-03-058	101101	EXIT CONFERENCE WITH COA	MICHELLE M. VALENZUELA	NO	SVP	N/A			N/A	4-Mar-25	4-Mar-25		4-Mar-25	N/A	4-Mar-25				4-Mar-25	4-Mar-25	4-Mar-25			5-Mar-25	2025-03-0	GASS 2025	27,500.00			25,500.00			2,000.00								
2025-03-059	101101	PROCUREMENT OF PROPERTY STICKER FOR OFFICE SUPPLY TO BE USE IN SDO OFFICE EQUIPMENT	HANZEL C. BIHASA	NO	SVP	N/A			N/A	10-Mar-25	10-Mar-25		10-Mar-25	N/A	14-Mar-25				14-Mar-25	17-Mar-25	17-Mar-25			20-Jun-25	2025-06-1	GASS 2025/MOOE	42,688.00			36,867.60			5,820.40								
2025-03-062	101101	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (TRAINING SUPPLIES)	JONALYN O. CALADO	NO	SHOPPING (B)	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A	18-Mar-25				18-Mar-25	18-Mar-25	18-Mar-25			18-Mar-25	2025-03-0	SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	20,530.00			16,132.00			4,398.00								
2025-03-064	101101	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (MEALS/LUNCH)	JONALYN O. CALADO	NO	SVP	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A	18-Mar-25				18-Mar-25	18-Mar-25	18-Mar-25			19-Mar-25	2025-03-0	SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	10,000.00			10,000.00			0.00								
2025-03-066	101101	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (VAN RENTAL)	JONALYN O. CALADO	NO	SVP	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A	18-Mar-25				18-Mar-25	18-Mar-25	18-Mar-25			19-Mar-25	2025-03-0	SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	10,000.00			10,000.00			0.00								
2025-03-068	101101	PROCUMENT OF OFFICE SUPPLIES TO BE USED IN THE OFFICE OF THE SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	NO	SHOPPING (B)	N/A			N/A	1-Apr-25	1-Apr-25		1-Apr-25	N/A	8-Apr-25				10-Apr-25	10-Apr-25	12-Apr-25			30-Apr-25	2025-04-0	GASS 2025/MOOE	22,448.25			19,809.00			2,639.25								
2025-03-069	101101	PROCUREMENT OF OFFICE SUPPLIES (INK) TO BE USED IN THE OFFICE OF SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	NO	SHOPPING (B)	N/A			N/A	1-Apr-25	1-Apr-25		1-Apr-25	N/A	10-Apr-25				11-Apr-25	11-Apr-25	14-Apr-25			5-May-25	2025-05-0	GASS 2025	3,150.00			3,080.00			70.00								
2025-03-070	101101	PROCUREMENT OF OFFICE SUPPLIES (JANITORIAL) TO BE USED IN THE OFFICE OF SDS FOR THE 1ST AND 2ND QUARTER OF THE YEAR	HANNALYN A. IDA	NO	SHOPPING (B)	N/A			N/A	1-Apr-25	1-Apr-25		1-Apr-25	N/A	11-Apr-25				14-Apr-25	15-Apr-25	16-Apr-25			24-Apr-25	2025-04-0	GASS 2025	3,954.40			3,115.00			839.40								
2025-03-072	101101	PROVISION OF TRAINING MATERIALS (JACKET) FOR VARIOUS FINANCE TRAININGS.	ALPHA JOY T. RAZON	NO	SVP	N/A			N/A	18-Mar-25	18-Mar-25		18-Mar-25	N/A	26-Mar-25				26-Mar-25	27-Mar-25	27-Mar-25			3-Apr-25	2025-04-0	MOOE	18,000.00			15,300.00			2,700.00								
2025-03-073	101101	PROCUREMENT OF JANITORIAL SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	21-Mar-25	21-Mar-25		21-Mar-25	N/A	24-Mar-25				24-Mar-25	24-Mar-25	25-Mar-25			25-Apr-25	2025-04-0	MOOE	3,184.00			2,945.00			239.00								
2025-03-074	101101	PROVISION FOR CATERING SERVICES AND VENUE GOOD FOR 25 PAX/PACKAGE (DAY 1&2) AND 40 PAX (DAY 3) DURING THE CONDUCT OF 1ST CONSOLIDATION OF FINANCE AND BUDGET FY 2025	ALPHA JOY T. RAZON	NO	SVP	N/A			N/A	24-Mar-25	24-Mar-25		24-Mar-25	N/A	26-Mar-25				27-Mar-25	27-Mar-25	27-Mar-25			28-Mar-25	2025-03-0	MOOE	224,000.00			223,839.96			160.04								
2025-03-075	101101	PROVISION OF IT EQUIPMENTS FOR SDO USE.	ALPHA JOY T. RAZON	NO	SVP	N/A			N/A	24-Mar-25	24-Mar-25		24-Mar-25	N/A	25-Mar-25				25-Mar-25	26-Mar-25	26-Mar-25			19-Apr-25	2025-04-0	GAS/INSET	67,950.00			67,000.00			950.00								
2025-03-076	101101	PROCUREMENT OF OFFICE SUPPLIES TO BE USE IN BUDGET OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	21-Mar-25	21-Mar-25		21-Mar-25	N/A	24-Mar-25				25-Mar-25	25-Mar-25	26-Mar-25			5-May-25	2025-05-0	GAS/INSET	9,625.00			8,800.00			825.00								
2025-03-077	101101	PROVISION OF HALL WITH DECORATION ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMIWAO	NO	SVP	N/A			N/A	18-Mar-25	18-Mar-25		18-Mar-25	N/A	25-Mar-25				25-Mar-25	25-Mar-25	26-Mar-25			27-Mar-25	2025-03-0	MOOE	40,000.00			40,000.00			0.00								
2025-03-078	101101	PROVISION OF TARPAULIN ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMIWAO	NO	SVP	N/A			N/A	18-Mar-25	18-Mar-25		18-Mar-25	N/A	24-Mar-25				24-Mar-25	24-Mar-25	24-Mar-25			25-Mar-25	2025-03-0	MOOE	1,000.00			900.00			100.00								
2025-03-079	101101	PROVISION OF JACKET ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMIWAO	NO	SVP	N/A			N/A	20-Mar-25	20-Mar-25		20-Mar-25	N/A	24-Mar-25				24-Mar-25	24-Mar-25	24-Mar-25			25-Mar-25	2025-03-0	MOOE	89,600.00			81,900.00			7,700.00								
2025-03-080	101101	PROVISION OF OFFICE SUPPLIES ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMIWAO	NO	SHOPPING (B)	N/A			N/A	18-Mar-25	18-Mar-25		18-Mar-25	N/A	18-Mar-25				19-Mar-25	19-Mar-25	20-Mar-25			7-Apr-25	2025-04-0	MOOE	3,700.00			2,665.00			1,035.00								
2025-03-081	101101	PROVISION OF MEALS ON MARCH 27, 2025 FOR THE TURNOVER OF PQA TROPHY.	ATTY. GLORY PEARL D. AMIWAO	NO	SVP	N/A			N/A	18-Mar-25	18-Mar-25		18-Mar-25	N/A	25-Mar-25				25-Mar-25	25-Mar-25	26-Mar-25			27-Mar-25	2025-03-0	MOOE	24,500.00			24,500.00			0.00								
2025-03-084	101101	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF THE "WORK PROCESS INVENTORY AND REVISION WORKSHOP FOR EFFECTIVE OFFICE PERFORMANCE COMMITMENT AND TARGET IMPLEMENTATION"	RUEL S. LUMASAC	NO	SVP	N/A			N/A	17-Mar-25	17-Mar-25		17-Mar-25	N/A	17-Mar-25				18-Mar-25	18-Mar-25	18-Mar-25			20-Mar-25	2025-03-0	HRTD-2025	45,000.00			40,000.00			5,000.00								
2025-03-085	101101	PROCUREMENT OF VENUE RENTAL FOR THE CONDUCT OF THE "WORK PROCESS INVENTORY AND REVISION WORKSHOP FOR EFFECTIVE OFFICE PERFORMANCE COMMITMENT AND TARGET IMPLEMENTATION"	RUEL S. LUMASAC	NO	SVP	N/A			N/A	17-Mar-25	17-Mar-25		17-Mar-25	N/A	17-Mar-25				18-Mar-25	18-Mar-25	18-Mar-25			20-Mar-25	2025-03-0	HRTD-2025	20,000.00			20,000.00			0.00								
2025-03-088	101101	PROCUREMENT OF SUPPLIES FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	NO	SVP	N/A			N/A	24-Mar-25	24-Mar-25		24-Mar-25	N/A	25-Mar-25				25-Mar-25	25-Mar-25	25-Mar-25			28-Mar-25	2025-03-0	HRTD-2025	6,750.00			5,010.00			1,740.00								
2025-03-089	101101	PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	NO	SVP	N/A			N/A	25-Mar-25	25-Mar-25		25-Mar-25	N/A	26-Mar-25				26-Mar-25	26-Mar-25	27-Mar-25			2-Apr-25	2025-04-0	HRTD-2025	139,200.00			137,580.00			1,620.00								

2025-03-090	101101	PROCUREMENT OF VENUE FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	NO	SVP	N/A			N/A	24-Mar-25	24-Mar-25		24-Mar-25	N/A	25-Mar-25				25-Mar-25	26-Mar-25	26-Mar-25			2-Apr-25	2025-04-0	HRTD-2025	30,000.00			26,000.00			4,000.00										
2025-03-091	101101	PROCUREMENT OF VENUE ACCOMODATION FOR 2 NIGHTS FOR THE TRAINING-WORKSHOP FOR THE ADMINISTRATIVE OFFICER II ON THE USE OF NEW FORMS AND PREPARATION OF SCHOOL ON APRIL 2-3, 2025 AT A VENUE WITHIN BALER	HANZEL C. BIHASA	NO	SVP	N/A			N/A	24-Mar-25	24-Mar-25		24-Mar-25	N/A	25-Mar-25				25-Mar-25	26-Mar-25	26-Mar-25			1-Apr-25	2025-04-0	HRTD-2025	12,000.00			12,000.00			0.00										
2025-03-097	101101	PROCUREMENT OF WIRELESS EARCLIP EARBUDS FOR THE USE OF ASDS	ERLEO T. VILLAROS	NO	SVP	N/A			N/A	26-Mar-25	26-Mar-25		26-Mar-25	N/A	27-Mar-25				27-Mar-25	28-Mar-25	28-Mar-25			4-Apr-25	2025-04-0	GASS 2025	24,700.00			24,700.00			0.00										
2025-03-098	101101	PROVISION OF CATERING SERVICES FOR THE VISITORS FROM CENTRAL OFFICE FOR THE CONDUCT A CONFERENCE MEETING ON MARCH 26, 2025	ERLEO T. VILLAROS	NO	SVP	N/A			N/A	21-Mar-25	21-Mar-25		21-Mar-25	N/A	21-Mar-25				21-Mar-25	21-Mar-25	21-Mar-25			26-Mar-25	2025-03-0	MOOE	12,500.00			12,500.00			0.00										
2025-03-099	101101	PROVISION OF HOTEL ACCOMODATION OF VISITORS FROM CENTRAL OFFICE FOR THE CONDUCT A CONFERENCE MEETING ON MARCH 26, 2025	ERLEO T. VILLAROS	NO	SVP	N/A			N/A	21-Mar-25	21-Mar-25		21-Mar-25	N/A	21-Mar-25				21-Mar-25	21-Mar-25	21-Mar-25			25-Mar-25	2025-03-0	GASS 2025	15,000.00			12,000.00			3,000.00										
2025-03-100	101101	PROVISION OF VENUE AND MEALS FOR TRAINING ON STRENGTHENING GENDER AWARENESS: A WAY TO PROMOTE INCLUSIVITY, EQUALITY AND EMPOWERMENT IN A WORKPLACE (INCLUSION OF MEALS, HALL, LODGING)	JONALYN O. CALADO	NO	SVP	N/A			N/A	31-Mar-25	31-Mar-25		31-Mar-25	N/A	31-Mar-25				1-Apr-25	2-Apr-25	2-Apr-25			3-Apr-25	2025-04-0	MOOE	860,250.00			851,000.00			9,250.00										
2025-03-104	101101	PROVISION OF 5 LAPTOPS FOR SBFP USED IN REPORT MAKING AND CONSOLIDATIONS	JOHN MANDY M. TRAPAGO	NO	SVP	N/A			N/A	4-Apr-25	4-Apr-25		4-Apr-25	N/A	14-Apr-25				15-Apr-25	16-Apr-25	21-Apr-25			13-Mar-25	2025-03-0	CMI-SBFP	249,995.00			245,000.00			4,995.00										
2025-04-109	101101	PROCUREMENT OF PRESSURIZED STAINLESS WATER TANK FOR CDA OFFICE USE	ZARAH JANE B. DELOS REYES	NO	SVP	N/A			N/A	29-Apr-25	29-Apr-25		29-Apr-25	N/A	9-May-25				9-May-25	9-May-25	13-May-25			13-May-25	2025-05-1	MOOE	25,000.00			22,000.00			3,000.00										
2025-04-113	101101	PROVISION OF MEALS AND SNACKS FOR THE SOLICITOR GENERAL AND RESOURCE PERSONS IN THE CERTIORARI CASE ON APRIL 29-30, 2025.	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	28-Apr-25	28-Apr-25		28-Apr-25	N/A	28-Apr-25				28-Apr-25	28-Apr-25	28-Apr-25			30-Apr-25	2025-04-0	MOOE	2,300.00			2,300.00			0.00										
2025-04-114	101101	ACCOMODATION FOR THE SOLICITOR RE: CERTIORARI CASE ON APRIL 29-30, 2025.	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	28-Apr-25	28-Apr-25		28-Apr-25	N/A	28-Apr-25				28-Apr-25	28-Apr-25	28-Apr-25			30-Apr-25	2025-04-0	MOOE	4,000.00			4,000.00			0.00										
2025-05-116	101101	JANITORIAL SUPPLIES OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025.	MICHELLE M. VALENZUELA	NO	SHOPPING (B)	N/A			N/A	13-May-25	13-May-25		13-May-25	N/A	19-May-25				19-May-25	20-May-25	21-May-25			4-Jun-25	2025-06-1	GASS 2025	4,671.00			4,070.00			601.00										
2025-05-117	101101	OFFICE SUPPLIES OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025.	MICHELLE M. VALENZUELA	NO	SHOPPING (B)	N/A			N/A	13-May-25	13-May-25		13-May-25	N/A	19-May-25				19-May-25	20-May-25	21-May-25			4-Jun-25	2025-06-1	GASS 2025	37,692.20			34,300.00			3,392.20										
2025-05-118	101101	ELECTRIC FAN (STAND TYPE) OF ACCOUNTING FOR 1ST & 2ND QUARTERS 2025.	MICHELLE M. VALENZUELA	NO	SHOPPING (B)	N/A			N/A	13-May-25	13-May-25		13-May-25	N/A	19-May-25				19-May-25	20-May-25	21-May-25			4-Jun-25	2025-06-1	GASS 2025	1,575.00			1,500.00			75.00										
2025-05-123	101101	MEAL & SNACKS FOR THE 2025 ELECTION TASK FORCE (ETF) MEMBERS AND OTHER SUPPORT STAFF (DRIVER, UTILITY, GUARD)	ERLEO T. VILLAROS, PHD.	NO	SVP	N/A			N/A	9-May-25	9-May-25		9-May-25	N/A	9-May-25				9-May-25	9-May-25	9-May-25			13-May-25	2025-05-0	MOOE	23,400.00			23,140.00			260.00										
2025-05-124	101101	JACKET FOR THE USE OF THE 2025 ELECTION TASK FORCE (ETF) MEMBERS.	ERLEO T. VILLAROS, PHD.	NO	SVP	N/A			N/A	9-May-25	9-May-25		9-May-25	N/A	9-May-25				9-May-25	9-May-25	9-May-25			10-May-25	2025-05-0	MOOE	10,000.00			10,000.00			0.00										
2025-05-130	101101	PROCUREMENT FOR AO V (OFFICE SUPPLY)	FLORENTINA L. CATIPON	NO	Shopping (B)	N/A			N/A	2-Jun-25	2-Jun-25		2-Jun-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			1-Jul-25	2025-07-1	GASS 2025	31,254.00			24,449.00			6,805.00										
2025-05-131	101101	PROCUREMENT FOR AO V (ORIGINAL BATTERY FOR LOBTOP)	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	23-May-25	23-May-25		23-May-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			16-Jun-25	2025-06-0	GASS 2025	3,500.00			3,500.00			0.00										
2025-05-132	101101	PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	NO	Shopping (B)	N/A			N/A	2-Jun-25	2-Jun-25		2-Jun-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			26-Jun-25	2025-06-1	GASS 2025	5,096.00			4,960.00			136.00										
2025-05-134	101101	PROCUREMENT FOR PRIME-HR SUPPLIES (ALL IN ONE PRINTER)	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	23-May-25	23-May-25		23-May-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			2-Jul-25	2025-07-1	GASS 2025	30,000.00			30,000.00			0.00										
2025-05-135	101101	MEALS FOR PARTICIPANTS IN THE ORIENTATION OF SCHOOL HEADS AND TEACHERS ON THE IMPLEMENTATION OF 2025 SUMMER ACADEMIC REMEDIATION PROGRAM	WILMA L. TURGO	NO	SVP	N/A			N/A	9-May-25	9-May-25		9-May-25	N/A	9-May-25				9-May-25	9-May-25	9-May-25			13-May-25	2025-05-0	MOOE	49,050.00			47,415.00			1,635.00										
2025-05-136	101101	VENUE FOR THE ORIENTATION OF SCHOOL HEADS AND TEACHERS ON THE IMPLEMENTATION OF 2025 ACADEMIC REMEDIATION PROGRAM.	WILMA L. TURGO	NO	SVP	N/A			N/A	9-May-25	9-May-25		9-May-25	N/A	9-May-25				9-May-25	9-May-25	9-May-25			13-May-25	2025-05-0	MOOE	10,000.00			10,000.00			0.00										
2025-05-142	101101	PROVISION OF MEALS AND SNACKES FOR THE 1 DAY TRAINING WORCK SHOP ON THE BASIC OPERATION AND ASSEMBLY ON ROBOTICS	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	30-May-25	28-May-25		28-May-25	N/A	20-Jun-25				23-Jun-25	24-Jun-25	24-Jun-25			25-Jun-25	2025-06-0	DOST CEST - 2024 IMPLEMENTATION OF COMMUNITY EMPOWERMENT	90,450.00			66,933.00			#######										
2025-05-150	101101	PROVISION OF TARPAULIN FOR THE 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	28-May-25	28-May-25		28-May-25	N/A	3-Jun-25				9-Jun-25	10-Jun-25	13-Jun-25			16-Jun-25	2025-06-0	DOST CEST - 2024 IMPLEMENTATION OF COMMUNITY EMPOWERMENT	1,200.00			560.00			640.00										
2025-05-151	101101	PROVISION OF SUPPLIES FOR 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	28-May-25	28-May-25		28-May-25	N/A	3-Jun-25				9-Jun-25	10-Jun-25	13-Jun-25			16-Jun-25	2025-06-0	DOST CEST - 2024 IMPLEMENTATION OF COMMUNITY EMPOWERMENT	4,034.00			3,424.00			610.00										
2025-05-153	101101	PROVISION OF BIN BOX FOR STORAGE OF ROBOTICS KIT AFTER THE ROBOTICS OLYMPIC	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	28-May-25	28-May-25		28-May-25	N/A	3-Jun-25				9-Jun-25	10-Jun-25	13-Jun-25			16-Jun-25	2025-06-0	DOST CEST - 2024 IMPLEMENTATION OF COMMUNITY EMPOWERMENT	5,600.00			3,000.00			2,600.00										
2025-05-154	101101	PROVISION FOR CATARING SERVICES AND VENEU GOOD FOR 31 PAX/PACKAGE FOR 1 DAY	PRIMITIVO O. TURGO,JR.	NO	SVP	N/A			N/A	21-May-25	21-May-25		21-May-25	N/A	21-May-25				21-May-25	21-May-25	21-May-25			22-May-25	2025-05-1	HRTD	37,000.00			36,936.00			64.00										
2025-05-157	101101	PROVISION OF VEHICLE PARTS AND MAINTENANCE OF SDO SERVICE VEHICLE MITSUBISHI PICK-UP	ENGR. DANILO B. TORRES	NO	SVP	N/A			N/A						24-Jun-25				25-Jun-25	26-Jun-25	26-Jun-25			27-Jun-25	2025-06-027		6,865.12			4,600.00			2,265.12										
2025-05-160	101101	PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	3-Jun-25	3-Jun-25		3-Jun-25	N/A	9-Jun-25				9-Jun-25	10-Jun-25	11-Jun-25			3-Jul-25	2025-07-1	GASS 2025	69,500.00			66,080.00			3,420.00										
2025-05-161	101101	PROCUREMENT FOR PRIME - HR SUPPLIES (EXTERNAL DRIVE)	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	3-Jun-25	3-Jun-25		3-Jun-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			3-Jul-25	2025-07-1	GASS 2025	6,000.00			5,200.00			800.00										

2025-05-162	101101	PROCUREMENT FOR PRIME - HR SUPPLIES	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	3-Jun-25	3-Jun-25		3-Jun-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			3-Jul-25	2025-07-1	GASS 2025	12,404.00			9,255.00			3,149.00											
2025-05-163	101101	PROCUREMENT FOR PRIME - HR SUPPLIES (HEAVY DUTY PLASTIC STORAGE)	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	3-Jun-25	3-Jun-25		3-Jun-25	N/A	9-Jun-25				10-Jun-25	11-Jun-25	13-Jun-25			27-Jun-25	2025-06-1	GASS 2025	5,096.00			5,040.00			56.00											
2025-05-166	101101	OFFICE EQUIPMENT TO BE USED IN THE RECORDS UNIT (WATER DISPENSER)	JUVY LYN C. MIRANDA	NO	SVP	N/A			N/A	13-Jun-25	13-Jun-25		13-Jun-25	N/A	20-Jun-25				23-Jun-25	24-Jun-25	24-Jun-25			3-Jul-25	2025-07-1	GASS 2025	10,000.00			8,000.00			2,000.00											
2025-05-172	101101	PROVISION OF PHILIPPINE FLAG FOR SDO USED.	HANZEL C. BIHASA	NO	SVP	N/A			N/A	4-Jun-25	4-Jun-25		4-Jun-25	N/A	5-Jun-25				5-Jun-25	9-Jun-25	9-Jun-25			10-Jun-25	2025-06-0	GASS 2025	10,000.00			9,500.00			500.00											
2025-06-177	101101	MEAL AND SNACK TO BE SERVED DURING THE CONDUCT OF DIVISION BRIDAGA ESKWELA KICK OFF AT AURORA NSHS ON JUNE 11, 2025	ALFREDO M. LOPEZ, JR.	NO	SVP	N/A			N/A	9-Jun-25	9-Jun-25		9-Jun-25	N/A	10-Jun-25				10-Jun-25	10-Jun-25	10-Jun-25			11-Jun-25	2025-06-1	Program Support Fund for Local Stakeholders Convergence	78,750.00			77,625.00			1,125.00											
2025-06-178	101101	TARPAULIN AND PLAQUE TO BE SERVED DURING THE CONDUCT OF DIVISION BRIDAGA ESKWELA KICK OFF AT AURORA NSHS ON JUNE 11, 2025	ALFREDO M. LOPEZ, JR.	NO	SVP	N/A			N/A	9-Jun-25	9-Jun-25		9-Jun-25	N/A	10-Jun-25				10-Jun-25	10-Jun-25	10-Jun-25			10-Jun-25	2025-06-1	Program Support Fund for Local Stakeholders Convergence	4,000.00			3,990.00			10.00											
2025-06-180	101101	PROVISION OF GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	26-Jun-25	26-Jun-25		26-Jun-25	N/A	27-Jun-25				1-Jul-25	2-Jul-25	3-Jul-25			4-Jul-25	2025-07-004		10,500.00			10,375.00			125.00											
2025-06-181	101101	CASH ADVANCE FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE (ISUZU CROSSWIND IN DINGALAN, AURORA	HANZEL C. BIHASA	NO	DIRECT ACQUISITION	N/A			N/A	N/A	N/A		N/A	N/A	N/A				N/A	N/A	N/A			20-Jun-25	2025-06-114		25,000.00						########											
2025-06-189	101101	OFFICE SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	NO	SVP	N/A			N/A	4-Jul-25	4-Jul-25		4-Jul-25	N/A	7-Jul-25				8-Jul-25	8-Jul-25	9-Jul-25			10-Jul-25	2025-07-010		18,300.00			18,197.00			103.00											
2025-06-190	101101	JANITORIAL SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	NO	SVP	N/A			N/A	26-Jun-25	26-Jun-25		26-Jun-25	N/A	3-Jul-25				4-Jul-25	7-Jul-25	7-Jul-25			8-Jul-25	2025-07-008		1,700.00			1,672.00			28.00											

Total Allotted Budget of Procurement Activities	**0.00**	**4,205,787.89**	**0.00**			**0.00%**
Total Contract Price of Procurement Activities Conducted				**0.00**	**4,023,085.09**	**0.00**
Total Savings (Total Allotted Budget - Total Contract Price)	**182,702.80**					

ONGOING PROCUREMENT ACTIVITIES

2025-01-010	ON-GOING	PROVISION OF SERVICE VEHICLE OF RESOUNCE PERSONS (TO AND FRO) DURING THE CONDUCT OF THE PROFESSIONAL DEVELOPMENT PROGRAM ON NUMERACY ENHANCEMENT AND RESILIENCY ON SCIENCE SKILLS (PROJECT NUMEROS)	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	17-Jan-25	17-Jan-25		17-Jan-25	N/A													REGISTRATION FEE	13,000.00																		
2025-03-063	ON-GOING	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (FOOD INGREDIENTS)	JONALYN O. CALADO	NO	SHOPPING (B)	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A													SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	4,470.00																		
2025-03-065	ON-GOING	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (JANITORIAL SUPPLIES)	JONALYN O. CALADO	NO	SHOPPING (B)	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A													SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	3,000.00																		
2025-03-067	ON-GOING	PROCUREMENT OF POST-EVALUATION AND FINAL DEMONSTRATION MATERIALS AND SUPPLIES FOR FESTIVAL OF TALENTS (FOT) (COMMUNICATION/INTERNET LOAD)	JONALYN O. CALADO	NO	SVP	N/A			N/A	13-Mar-25	13-Mar-25		13-Mar-25	N/A													SUB-AR ORDER NO. DEPED-ROIII 2025-02-0120	2,000.00																		
2025-03-093	ON-GOING	PROVISION OF CATERING SERVICES FOR THE PARTICIPANTS AND SELECTED SDO AURORA PERSONNEL IN PROGRESS MONITORING ACTIVITY ON THE SELECTED OPLAN SA KALUSUGAN SA DEPED PROGRAMS	JOHN MANDY M. TRAPAGO	NO	SVP	N/A			N/A	20-Mar-25	20-Mar-25		20-Mar-25	N/A													REGIONAL MODE	28,248.00																		

2025-03-094	ON-GOING	PROVISION OF HOTEL ACCOMODATION FOR THE PARTICIPANTS AND SELECTED SDO AURORA PERSONNEL IN PROGRESS MONITORING ACTIVITY ON THE SELECTED OPLAN SA KALUSUGAN SA DEPED PROGRAMS	JOHN MANDY M. TRAPAGO	NO	SVP	N/A			N/A	20-Mar-25	20-Mar-25		20-Mar-25	N/A												REGIONAL MOOE	49,000.00													
2025-03-095	ON-GOING	PROVISION OF LAPTOP CHARGER FOR THE USE OF THE BIDS AND AWARDS COMMITTEE OFFICE	ALPHA JOY T. RAZON	NO	SHOPPING (B)	N/A			N/A	25-Mar-25	25-Mar-25		25-Mar-25	N/A												GASS 2025	900.00													
2025-03-096	ON-GOING	PROVISION OF FUNCTION HALL AND CATERING SERVICES FOR THE PARTICIPANTS AND SELECTED SDO AURORA PERSONNEL IN PROGRESS MONITORING ACTIVITY ON THE SELECTED OPLAN SA KALUSUGAN SA DEPED PROGRAMS	JOHN MANDY M. TRAPAGO	NO	SVP	N/A			N/A	20-Mar-25	20-Mar-25		20-Mar-25	N/A												REGIONAL MOOE	49,000.00													
2025-05-133	ON-GOING	PROCUREMENT FOR PRIME-HR SUPPLIES (OFFICE SUPPLY)	FLORENTINA L. CATIPON	NO	Shopping (B)	N/A			N/A	2-Jun-25	2-Jun-25		2-Jun-25	N/A												GASS 2025	10,500.00													
2025-05-138	ON-GOING	PROCUREMENT FOR LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL LIVELIHOOD (LTE-TVL) EQUIPMENT PACKAGE	JONALYN O. CALADO	NO	SVP	N/A			N/A	23-May-25	23-May-25		23-May-25	N/A												SAVINGS OF 2024 LTE-TVL DEPEDROIII-2024-05-0794 DEPED ROIII-2024-06-1055	96,021.00													
2025-05-139	ON-GOING	PROVISION OF MEALS PURSUANT TO DEPED MEMORANDOM NO. OM-DUHROD-2025-1109 DATED MAY 05, 2025	FLORENTINA L. CATIPON	NO	SVP	N/A			N/A	14-May-25	14-May-25		14-May-25	N/A												MOOE	34,750.00			34,055.00										
2025-05-143	ON-GOING	PROCUREMENT OF ROBOTICS KIT WITH TRAINING PACKAGE AND CONDUCT OF ROBOTICS OLYMPIC(PROGRAMMABLE CIRCUIT)	EDUARDO P. DUCHA	NO	PUBLIC BIDDING	30-May-25			11-Jun-25	23-Jun-25	23-Jun-25		24-Jun-25	10-Jul-25												DOST Grants-in-Aid (GIA) Program FY 2024	3,974,900.00						ZARAH JANE B. DELOS REYES, DAVID B. BANNAWI , JENNIFER A. ARANA	5-Jun-25	17-Jun-25	17-Jun-25				
2025-05-152	ON-GOING	PROVISIN OF CUSTOMIZED BIG MEDALS FOR THE 1 DAY ORIENTAION-WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	NO	SVP	N/A			N/A	28-May-25	28-May-25		28-May-25	N/A												DOST CEST - 2024 IMPLEMENTATION OF COMMUNITY EMPOWERMENT	4,800.00													
2025-05-164	ON-GOING	OFFICE SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	NO	SVP	N/A			N/A	13-Jun-25	13-Jun-25		13-Jun-25	N/A												GASS 2025	18,300.00													
2025-05-165	ON-GOING	JANITORIAL SUPPLIES TO BE USED IN THE RECORDS UNIT	JUVY LYN C. MIRANDA	NO	SVP	N/A			N/A	13-Jun-25	13-Jun-25		13-Jun-25	N/A												GASS 2025	1,700.00													
2025-05-169	ON-GOING	SBFP-SCHOOL MILK PRODUCTS (SMP) COMPONENT (SUPPLY & DELIVERY TO 10 DROP POINTS)	PERLITA E. BERMUDEZ	NO	NEGOTIATED COMMUNITY PARTICIPATION																						2,022,615.00													

2025-05-171	ON-GOING	SBFP-NUTRITIOUS FOOD PRODUCTS (NFR) COMPONENT (SUPPLY & DELIVERY TO 10 DROP POINTS)	PERLITA E. BERMUDEZ	NO	PUBLIC BIDDING	30-May-25			11-Jun-25	23-Jun-25	23-Jun-25		24-Jun-25	27-Jun-25					July 7, 2025	July 7, 2025	July 7, 2025						18,648,960.00			18,606,576.00				ZARAH JANE B. DELOS REYES, DAVID B. BANNAWI , JENNIFER A. ARANA	5-Jun-25	17-Jun-25	17-Jun-25				
2025-06-175	ON-GOING	REPAIR OF 1STY2CL SCHOOL BUILDING AT MALIGAYA ES	DANILO B. TORRES	NO	PUBLIC BIDDING	23-Jun-25			14-Jul-25	28-Jul-25	28-Jul-25																1,500,230.87							ZARAH JANE B. DELOS REYES, FERNANDO "PANDUS " VALENZUELA, JENNIFER A. ARANA							
2025-06-182	ON-GOING	FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HIACE GL GRANDIA 2.8 AT IN THE SDO	HANZEL C. BIHASA	NO	SVP	N/A			N/A	16-Jun-25	16-Jun-25		16-Jun-25	N/A					24-Jun-25	24-Jun-25	24-Jun-25						34,150.61			34,150.61												
2025-06-186	ON-GOING	PROVISION OF CUSTOMIZED BIG MEDALS FOR THE 1 DAY ORIENTATION WORKSHOP AND ROBOTICS OLYMPIC	EDUARDO P. DUCHA	NO	SVP	N/A			N/A					N/A													5,000																
2025-06-187	ON-GOING	PROPOSED EXTENSION AT STACK ROOM AND PROVISION OF SHELVES AT COA OFFICE	DANILO B. TORRES	NO	SVP	N/A			N/A	4-Jul-25	4-Jul-25		4-Jul-25	N/A													32,690																
2025-06-195	ON-GOING	JANITORIAL SUPPLIES TO BE USED	HANNALYN A. IDA	NO	SVP	N/A			N/A	7-Jul-25	7-Jul-25		7-Jul-25	N/A													3,899.90																
2025-06-197	ON-GOING	VENUE AND MEALS FOR ARAL PIN	ESTRELLA D. NERI	NO	SVP	N/A			N/A	27-Jun-25	27-Jun-25		27-Jun-25	N/A												MODE	21,000.00																
2025-06-198	ON-GOING	PROCUREMENT OF HARDWARE'S	ESTRELLA D. NERI	NO	SVP	N/A			N/A	8-Jul-25	8-Jul-25		8-Jul-25	N/A												MODE	32,753.73																
2025-06-200	ON-GOING	PROVISION OF SUPPLIES (JANITO	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	9-Jul-25	9-Jul-25		9-Jul-25	N/A													1,900.00																
2025-06-201	ON-GOING	PROVISION OF EQUIPMENT (WOR	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	8-Jul-25	8-Jul-25		8-Jul-25	N/A													78,000.00																
2025-06-202	ON-GOING	PROVISION OF EQUIPMENT (OFFI	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	11-Jul-25	11-Jul-25		11-Jul-25	N/A													10,800.00																
2025-06-203	ON-GOING	PROVISION OF OFFICE SUPPLIES	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	10-Jul-25	10-Jul-25		10-Jul-25	N/A													24,420.00																
2025-06-204	ON-GOING	PROVISION OF LAPTOP FOR SITE	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	10-Jul-25	10-Jul-25		10-Jul-25	N/A												MODE	49,000.00																
2025-06-205	ON-GOING	PROVISION OF PRINTER FOR SITE	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	8-Jul-25	8-Jul-25		8-Jul-25	N/A												MODE	30,000.00																
2025-07-209	ON-GOING	PROVISION OF CELLULAR PHONE WITH DATA/SIGNAL SUBSCRIPTION (JULY-DECEMBER) FOR PUBLIC ASSISTANCE	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	11-Jul-25	11-Jul-25		11-Jul-25	N/A													14,600.00																
2025-07-210	ON-GOING	BROTHER INK TO BE USED IN THE OFFICE OF THE ASDS AND SDS FOR THE YEAR 2025	NHICOLE KRIS M. FABROA	NO																							19,050.00																
2025-07-211	ON-GOING	PROVISION OF DISPLAY MATERIALS (TARPAULIN AND STAND) FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL IN SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A													8,100.00																
2025-07-212	ON-GOING	PROVISION OF ADVOCACY MATERIALS FOR THE ACTIVITY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A													65,200.00																

2025-07-213	ON-GOING	PROVISION OF ACCOMODATION FOR RESOURCE PERSONS FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING ON AUGUST 4-7, 2025	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A													16,000.00																
2025-07-214	ON-GOING	PROVISION OF ELECTRONIC EQUIPMENT FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A													110,490.00																
2025-07-215	ON-GOING	PROVISION OF TRAINING SUPPLIES FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO																							35,780.00																
2025-07-216	ON-GOING	PROVISION OF VENUE FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP- agency to agency	N/A			N/A	N/A	N/A		N/A	N/A												MOOE	211,680.00																
2025-07-217	ON-GOING	PROVISION OF SOUND SYSTEM WITH OPERATOR FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A												MOOE	17,500.00																
2025-07-218	ON-GOING	PROVISION OF LEI FOR PARTNERS AND STAKEHOLDERS FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	14-Jul-25	14-Jul-25		14-Jul-25	N/A												MOOE	6,250.00																
2025-07-219	ON-GOING	PROVISION OF MEALS FOR THE ACTIVTY: CAPACITY DEVELOPMENT OF SCHOOL PERSONNEL ON SCHOOL SITES AND TITLING	GLORY PEARL D. AMWAO	NO	SVP	N/A			N/A	16-Jul-25	16-Jul-25		16-Jul-25	N/A												MOOE	969,000.00																
2025-07-220	ON-GOING	PROVISION OF SOAPS FOR ALL KINDER AND SEVERLY WASTED AND WASTED GRADE 1-6 LEARNERS OF SBFP 2025 IDENTIFIED TARGET BENEFECIARIES	PERLITA E. BERMUDEZ	NO	SVP	N/A			N/A	11-Jul-25	11-Jul-25		11-Jul-25	N/A												SBFP-PROGRAM SUPPORT FUND	64,584.00																
2025-07-221	ON-GOING	TIRES FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE ISUZU CROSSWIND	HANZEL C. BIHASA	NO	SVP	N/A			N/A	11-Jul-25	11-Jul-25		11-Jul-25	N/A													20,000.00																
2025-07-227	ON-GOING	REPAIR OF AIR CONDITIONER (SPLIT TYPE) GENERAL CLEANING AND FREON CHARGING OF THE AIR CONDITIONER IN THE SCHOOL HEALTH SECTION	JOHN MANDY M. TRAPAGO, RMT, MD.	NO																							4,500.00			4,500.00												
																										Total Alloted Budget of On-going Procurement Activities	**0.00**	**28,348,743.11**	**0.00**				**0.00%**										

Prepared by:

ALPHA [illegible] T. RAZON
BAC Secretariat

Recommended for Approval by:

ERLEO T. VILLAROS
BAC Chairperson

APPROVED:

DANTE G. PARUNGAO
Head of the Procuring Entity

IMPO