




Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF CITY OF MALOLOS

POSTING CERTIFICATION

This is to certify that the Schools Division of Malolos has posted its Procurement Monitoring Report (PMR) for the 1st Semester of 2025, on its agency website and can be accessed through this link: <https://tinyurl.com/BACSDOMalolos>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th of July 2025.


LEILANI SAMSON CUNANAN, CESO V
Schools Division Superintendent *dm*

BAC/BACSec/clst *dm*



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DEPARTMENT OF EDUCATION CITY SCHOOLS DIVISION OF MALOLO
Procurement Monitoring Report for 1st Semester of FY 2025

Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/Posti ng of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)
2025-06-065	Lease of Venue with Meals for the Conduct of Workshop in the Identification of Issues and Crafting of FY 2026 PPAs of the School Governance and Operations Division	School Governance and Operations Division	No	Shopping	N/A	26/06/2025	N/A
2025-06-064	Procurement of Common Supplies Not Available at DBM PS for 2nd Quarter FY 2025 for SDO Malolos Units Use	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	25/06/2025	N/A
2025-06-063	Procurement and Delivery of Robotics Kit and 3D Printer for the Disadvantaged Junior High Schools and Students	Curriculum Implementation Division	No	Competitive Bidding	30/06/2025	01/07/2025	09/07/2025
2025-06-062	Procurement and Delivery of Printers and Supplies for the Implementation of Department of Education Summer Program (2025 Literacy Remediation Program - LRP and Summer Academic Remediation Program - SARP)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	18/06/2025	N/A
2025-06-061	Procurement of Accountable Form No. 51-C (Official Receipt) for SDO Cash Unit Use	Administrative Services	No	Direct Contracting	N/A	N/A	N/A
2025-06-060	Procurement and Development of Sports Supplies and Materials for Gymnastic Event for the Division 3 rd to 4 th Quarter Training for 2025 in Preparation for the City Meet	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	16/06/2025	N/A
2025-06-059	Procurement of Meals with Venue for the Reorientation and Updates of School-Based Feeding Program SY 2025-2026	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	11/06/2025	N/A
2025-06-058	Procurement and Delivery of Printer for the Reproduction of Matatag Lesson Exemplars and Worksheets for SDO Learners	Curriculum Implementation Division	No	Shopping	N/A	09/06/2025	N/A
2025-06-057	Procurement of Milk Component (School-Based Feeding Program) SY 2025-2026	School Governance and Operations Division	No	NP-53.12 Community Participation	04/06/2025	09/06/2025	N/A
2025-06-056	Procurement of Nutritious Food Products (School-Based Feeding Program) SY 2025-2026	School Governance and Operations Division	No	Competitive Bidding	04/06/2025	09/06/2025	17/06/2025
2025-05-055	Procurement and Delivery of Supplies for the Conduct of the School-Based Training for Grades 2, 3, 5 and 8 Teachers on the Revised K to 12 MATATAG Curriculum	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	28/05/2025	N/A
2025-05-054	Procurement and Delivery of Meals for the Conduct of the School-Based Training for Grades 2, 3, 5 and 8 Teachers on the Revised K to 12 MATATAG Curriculum	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	28/05/2025	N/A
2025-05-053	Procurement of Additional Advocacy Material (Jacket) for Brigada Eskwela Kick-Off Activity	Administrative Services	No	Shopping	N/A	26/05/2025	N/A
2025-05-052	Procurement of 2nd Quarter Common Use Supplies Available at PS-DBM Depot	Administrative Services	No	Direct Contracting	N/A	N/A	N/A
2025-05-051	Procurement of Professional Security Services for the Schools Division Office	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	21/05/2025	N/A
2025-05-050	Procurement of Meals for the Planning Workshop and Creation of Division-level Batang Empowered and Resilient Team Programs, Projects, and Activities for School Year 2025-2026	School Governance and Operations Division	No	Shopping	N/A	16/05/2025	N/A
2025-05-049	Provision of Minor Repairs and Improvement of Damaged Classrooms Incurred During the Combined Effects of Tropical Storm Kristine at Gen. Isidoro Torres Memorial Elementary School	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	16/05/2025	N/A
2025-05-048	Provision of Minor Repairs and Improvement of Damaged Classrooms Incurred During the Effects of Enhanced Typhoon Helen at Masile Elementary School	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	16/05/2025	N/A

Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/Posti ng of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)
2025-05-047	Procurement of Learning Tools and Equipment for SSES Implementing Schools from Program Support Funds	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	15/05/2025	N/A
2025-05-046	Procurement of Printing Materials for the Implementation of Department of Education Summer Program (2025 Literacy Remediation Program - LRP and Summer Academic Remediation Program - SARP)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	15/05/2025	N/A
2025-05-045	Lease of Venue with Meals and Room Accommodation for the Schools Strategic Planning Conference and OPCRF Crafting for SY 2025-2026	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	15/05/2025	N/A
2025-05-044	Procurement and Delivery of Meals for the Schools Planning Conference for SY 2025-2026 Budget Deliberation, Finalization and Plan Dissemination	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	15/05/2025	N/A
2025-05-043	Procurement and Delivery of Meals for the Schools Division Office Strategic Planning for FY 2026 Phase 2 - Workshop on the Preparation of Work and Financial Plans, Project Proposals and SDO Calendar of Activities by Functional Division Phase 3 - Presentation, Deliberation and Approval of WFP and PPAs	School Governance and Operations Division	No	Shopping	N/A	15/05/2025	N/A
2025-05-042	Procurement and Delivery of Additional Supplies for the Conduct of Ugnayan ng mga Guro at Pinuno 2025: Pinalakas na Pagkakaisa at Pagkakaunawaan tungo sa Matatag at S.M.A.R.T-G(ODLY) Malolohenyos (Strengthened Unity & Understanding towards Resilient & S.M.A.R.T-G(ODLY) Malolohenyos)	Legal Services	No	NP-53.9 - Small Value Procurement	N/A	09/05/2025	N/A
2025-05-041	Procurement and Delivery of Meals for the 2025 Brigada Eskwela Kick-Off Activity	School Governance and Operations Division	No	Shopping	N/A	15/05/2025	N/A
2025-05-040	Procurement of Advocacy Material (Jacket) for Brigada Eskwela Kick-Off Activity	School Governance and Operations Division	No	Shopping	N/A	15/05/2025	N/A
2025-05-039	Procurement of Professional Security Services for the Schools Division Office	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	02/05/2025	N/A
2025-04-038	Procurement and Delivery of Plaque for the Post-Implementation Review and Awarding of the Most Outstanding Implementer of School-Based Feeding Program SY 2024-2025	School Governance and Operations Division	No	Shopping	N/A	29/04/2025	N/A
2025-04-037	Procurement of Meals with Venue for the Post-Implementation Review and Awarding of the Most Outstanding Implementer of School-Based Feeding Program SY 2024-2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	29/04/2025	N/A
2025-04-036	Procurement of Professional Security Services for the Schools Division Office	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	15/04/2025	N/A
2025-04-035	Procurement and Delivery of Supplies for the Conduct of Ugnayan ng mga Guro at Pinuno 2025: Pinalakas na Pagkakaisa at Pagkakaunawaan tungo sa Matatag at S.M.A.R.T-G(ODLY) Malolohenyos (Strengthened Unity & Understanding towards Resilient & S.M.A.R.T-G(ODLY) Malolohenyos)	Legal Services	No	NP-53.9 - Small Value Procurement	N/A	15/04/2025	N/A
2025-04-034	Procurement and Delivery of Meals for the Conduct of Ugnayan ng mga Guro at Pinuno 2025: Pinalakas na Pagkakaisa at Pagkakaunawaan tungo sa Matatag at S.M.A.R.T-G(ODLY) Malolohenyos (Strengthened Unity & Understanding towards Resilient & S.M.A.R.T-G(ODLY) Malolohenyos)	Legal Services	No	NP-53.9 - Small Value Procurement	N/A	15/04/2025	N/A
2025-04-033	Procurement and Delivery of Learning Tools and Equipment (LTE) Science and Mathematics Equipment (SME) Packages to Public Elementary, Junior and Senior High School from the Savings of the Original Project with Sub-ARO No. DEPED-RCIII-2024-05-0758	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	14/04/2025	N/A
2025-04-032	Procurement of Printer for SBFF Documents and Vitamin C (Sodium Ascorbate) with zinc for Program Implementers	School Governance and Operations Division	No	Shopping	N/A	07/04/2025	N/A
2025-04-031	Procurement and Delivery of Learning Tools and Equipment for SSES Implementing Schools	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	02/04/2025	N/A
2025-03-030	Procurement and Delivery of Meals for the ICT Capacity Building of Teaching Personnel of SDO Malolos with the Theme "Gamifying Education: Harnessing Digital Tools to Transform Classroom Engagement"	Information and Communications Technology Services	No	NP-53.9 - Small Value Procurement	N/A	25/03/2025	N/A
2025-03-029	Procurement and Delivery of Sports Equipment for Gymnastic Event for the Division Intensive Training for the 2025 CLRAA Meet	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	19/03/2025	N/A
2025-03-028	Minor Repair DepEd Division Office of Malolos	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	31/03/2025	N/A

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2025-03-027	Procurement of Meals for the S.A.M.A. Ka!: Strengthening Awareness for Mental Agility and Well Being Capacity Building for SDO Non-Teaching Personnel	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	19/03/2025	N/A
2025-03-026	Procurement and Delivery of Additional Bond Paper for the Printing of MATATAG Lesson Exemplars (LEs) and Worksheets (WSs) for Grade 1 for SY 2024-2025	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	14/03/2025	N/A
2025-03-025	Procurement and Delivery of Meals for the Conduct of Focused Group Discussion on the Recalibration of Criteria for the Search for Outstanding Employee of the Month	Office of the Assistant Schools Division Superintendent	No	Shopping	N/A	11/03/2025	N/A
2025-03-024	Procurement and Delivery of Meals for the Division Quarterly Unit Performance Review on Programs, Projects, Activities, and Technical Assistance Implemented 2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	05/03/2025	N/A
2025-03-023	SDO City of Malolos HRMPSB in Action: Review of Merit and Selection Policies and Drafting of Localized Resolutions/Standardized Guidelines	Office of the Assistant Schools Division Superintendent	No	Shopping	N/A	04/03/2025	N/A
2025-02-022	Procurement and Delivery of Supplies for the Division Orientation on DepEd Order No. 20 series 2024	Office of the Assistant Schools Division Superintendent	No	Shopping	N/A	28/02/2025	N/A
2025-02-021	Procurement and Delivery of Meals for the Division Orientation on DepEd Order No. 20 series 2024	Office of the Assistant Schools Division Superintendent	No	Shopping	N/A	28/02/2025	N/A
2025-02-020	Procurement of Meals for the Division Federated Elections for the SY 2025-2026	School Governance and Operations Division	No	Shopping	N/A	27/02/2025	N/A
2025-02-019	Procurement and Delivery of Meals for the Conduct of Division Post Evaluation of the 2025 City Athletic Meet	School Governance and Operations Division	No	Shopping	N/A	26/02/2025	N/A
2025-02-018	Procurement and Delivery of Meals for the Conduct of 2025 National Women's Month Activity	School Governance and Operations Division	No	Shopping	N/A	24/02/2025	N/A
2025-02-017	Procurement and Delivery of Supplies for the Conduct of 2025 National Women's Month Activity	School Governance and Operations Division	No	Shopping	N/A	24/02/2025	N/A
2025-02-016	Procurement of 1st Quarter Common Use Supplies Not Available at DBM-PS	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	24/02/2025	N/A
2025-02-015	Lease of Venue with Meals for the Conduct of CID Research Convergence as One Milestone of Project REFORM	Curriculum Implementation Division	No	Shopping	N/A	21/02/2025	N/A
2025-02-014	Provision of Minor Repair and Improvement of Damaged Classrooms Incurred During the Combined Effects of Tropical Storm Kristine	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	21/02/2025	N/A
2025-02-013	Provision of Minor Repair and Improvement of Damaged Classrooms Incurred During the Effects of Enhanced Typhoon Helen	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	21/02/2025	N/A
2025-02-012	Procurement and Delivery of Meals for the Conduct of Clarificatory Meeting Re: GSIS Reconciliation	Administrative Services	No	Shopping	N/A	07/02/2025	N/A
2025-02-011	Procurement of 1st Quarter Common Use Supplies Available at DBM-PS	Administrative Services	No	Direct Contracting	N/A	N/A	N/A
2025-02-010	Procurement of Meals for the Exit Conference on the 2024 Audit of Accounts and Transactions	Accounting Services	No	Shopping	N/A	03/02/2025	N/A
2025-02-009	Procurement and Delivery of Supplies for the Conduct of Focus Group Discussion: Interface with Private Schools Administrators and Parents on the Proposed Senior High School (SHS) Curriculum	Curriculum Implementation Division	No	Shopping	N/A	31/01/2025	N/A
2025-02-008	Procurement and Delivery of Meals for the Conduct of Focus Group Discussion: Interface with Private Schools Administrators and Parents on the Proposed Senior High School (SHS) Curriculum	Curriculum Implementation Division	No	Shopping	N/A	31/01/2025	N/A
2025-01-007	Procurement of Meals for Series of Face-to-Face Meetings and Conferences for SBFP Partners SY 2024-2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	30/01/2025	N/A
2025-01-006	Procurement of Printer for SBFP Documents and Vitamins C (Sodium Ascorbate) with zinc for Program Implementers	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	30/01/2025	N/A
2025-01-005	Procurement and Delivery of Meals for 2025 Management Committee (ManCom) Meeting	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	24/01/2025	N/A
2025-01-004	Procurement and Delivery of Meals for the Presentation and Submission of 2024 Accomplishment Report	School Governance and Operations Division	No	Shopping	N/A	22/01/2025	N/A

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2025-01-003	Procurement and Delivery of Meals for the Conduct of 2025 Division Schools Press Conference	Curriculum Implementation Division	No	Shopping	N/A	07/01/2025	N/A
2025-01-002	Lease of Venue with Meals for the Conduct of ALPABASA Training for Kindergarten Teachers	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	07/01/2025	N/A
2025-01-001	Procurement of Meals for the Orientation on DepEd Order No. 20 S. 2024 and DepEd Order No. 21 S. 2024	Administrative Services	No	Shopping	N/A	03/01/2025	N/A

2024-12-197	Provision of Meals (Inclusive of Tables and Chairs) for the Conduct of Honor & Excellence in the Workplace: A Dialogue on Championing Professionalism in the Division Office	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	20/12/2024	N/A
2024-12-196	Provision of Meals (Inclusive of Tables and Chairs) for the Conduct of Honor & Excellence in the Workplace: A Dialogue on Championing Professionalism in Schools	Office of the Schools Division Superintendent	Yes	Shopping	N/A	19/12/2024	N/A
2024-11-185	Procurement and Delivery of Supplies for the Induction Program for Beginning Teachers (IPBT) Completion Ceremony (Batch 2022)	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	21/11/2024	N/A
2024-11-184	Procurement and Delivery of Meals for the Induction Program for Beginning Teachers (IPBT) Completion Ceremony (Batch 2022)	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	29/11/2024	N/A
2024-11-179	Lease of Venue with Meals for the School Division Office Annual Planning and Workshop FY 2025 (Phase 3)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	19/11/2024	N/A
2024-11-170	Lease of Venue with Meals and Room Accommodation for the Conduct of FinPro: Comprehensive Skill Development for Finance Personnel	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A
2024-11-169	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar Workshop on the Reconciliation, Preparation and Consolidation of Year-End Financial Reports	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A
2024-11-168	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar Workshop on the Reconciliation, Preparation and Consolidation of Mid-Year Financial Reports	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A
2024-11-157	Procurement and Delivery of Meals for the ICT Capacity Building of Non-Teaching Personnel of SDO Malolos with The Theme Digitizing The Future Preparing Non-Teaching Personnel for Tech-Driven World	Office of the Schools Division Superintendent	Yes	Shopping	N/A	04/11/2024	N/A

Prepared:



CHRISTELLE LEIGH S. UBALDE
Administrative Officer V (Budget Services)
BAC Secretariat Head

Recommending Approval:



FERNANDINA F. OCHOYENGCO, PhD, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

Approved:



LEILANI SAMSON CUNANAN, CESO V
Schools Division Superintendent
Head of Procuring Entity

ACTUAL PROCUREMENT ACTIVITIES										Source of Funds	Total (ABC)
Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)		
N/A	30/06/2025	30/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	30/06/2025	30/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	22/07/2025	22/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	23/06/2025	23/06/2025	24/06/2025	25/06/2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	314,200.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00
N/A	20/06/2025	20/06/2025	23/06/2025	24/06/2025	25/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	165,375.00
N/A	16/06/2025	16/06/2025	16/06/2025	17/06/2025	20/06/2025	20/06/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,675.00
N/A	13/06/2025	13/06/2025	17/06/2025	17/06/2025	18/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	14,961.25
N/A	17/06/2025	17/06/2025	23/06/2025	24/06/2025	25/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,424,745.00
N/A	30/06/2025	30/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	02/06/2025	02/06/2025	02/06/2025	03/06/2025	04/06/2025	05/06/2025	N/A	09/06/2025	09/06/2025	Government of the Philippines (current year's budget)	99,200.00
N/A	02/06/2025	02/06/2025	02/06/2025	03/06/2025	04/06/2025	05/06/2025	N/A	11/06/2025	11/06/2025	Government of the Philippines (current year's budget)	856,800.00
N/A	29/05/2025	29/05/2025	29/05/2025	30/05/2025	02/06/2025	02/06/2025	N/A	04/06/2025	04/06/2025	Government of the Philippines (current year's budget)	9,000.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,993.60
N/A	26/05/2025	26/05/2025	26/05/2025	27/05/2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	20/05/2025	20/05/2025	21/05/2025	22/05/2025	28/05/2025	02/06/2025	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00
N/A	20/05/2025	20/05/2025	21/05/2025	22/05/2025	29/05/2025	02/06/2025	N/A	05/06/2025	05/06/2025	Government of the Philippines (continuing budget)	148,776.00
N/A	20/05/2025	20/05/2025	21/05/2025	22/05/2025	29/05/2025	02/06/2025	N/A	05/06/2025	05/06/2025	Government of the Philippines (continuing budget)	62,500.00

ACTUAL PROCUREMENT ACTIVITIES

Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Total (ABC)
N/A	21/05/2025	21/05/2025	17/06/2025	17/06/2025	20/06/2025	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	123,832.00
N/A	19/05/2025	19/05/2025	20/05/2025	21/05/2025	22/05/2025	23/05/2025	N/A	27/05/2025	27/05/2025	Government of the Philippines (continuing budget)	161,500.00
N/A	22/05/2025	22/05/2025	23/05/2025	26/05/2025	09/06/2025	13/06/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	462,000.00
N/A	22/05/2025	22/05/2025	22/05/2025	23/05/2025	27/05/2025	09/06/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	69,300.00
N/A	22/05/2025	22/05/2025	22/05/2025	23/05/2025	27/05/2025	09/06/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,250.00
N/A	14/05/2025	14/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025	N/A	19/05/2025	19/05/2025	Government of the Philippines (current year's budget)	213,777.50
N/A	19/05/2025	19/05/2025	20/05/2025	21/05/2025	23/05/2025	02/06/2025	N/A	11/06/2025	11/06/2025	Government of the Philippines (continuing budget)	11,200.00
N/A	19/05/2025	19/05/2025	20/05/2025	21/05/2025	23/05/2025	27/05/2025	N/A	03/06/2025	03/06/2025	Government of the Philippines (current year's budget)	48,000.00
N/A	06/05/2025	06/05/2025	06/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	05/05/2025	05/05/2025	06/05/2025	07/05/2025	08/05/2025	15/05/2025	N/A	22/05/2025	22/05/2025	Government of the Philippines (continuing budget)	2,000.00
N/A	05/05/2025	05/05/2025	06/05/2025	07/05/2025	15/05/2025	16/05/2025	N/A	04/06/2025	04/06/2025	Government of the Philippines (continuing budget)	93,000.00
N/A	21/04/2025	21/04/2025	21/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	22/04/2025	22/04/2025	22/04/2025	23/04/2025	24/04/2025	29/04/2025	N/A	06/05/2025	06/05/2025	Government of the Philippines (current year's budget)	622,400.00
N/A	22/04/2025	22/04/2025	22/04/2025	23/04/2025	24/04/2025	29/04/2025	N/A	30/05/2025	30/05/2025	Government of the Philippines (current year's budget)	277,750.00
N/A	21/04/2025	21/04/2025	21/04/2025	22/04/2025	24/04/2025	22/05/2025	N/A	29/05/2025	29/05/2025	Government of the Philippines (continuing budget)	82,077.70
N/A	14/04/2025	14/04/2025	14/04/2025	15/04/2025	16/04/2025	24/04/2025	N/A	25/04/2025	29/05/2025	Government of the Philippines (continuing budget)	18,339.50
N/A	08/04/2025	08/04/2025	10/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-
N/A	28/03/2025	28/03/2025	28/03/2025	29/03/2025	29/03/2025	04/04/2025	N/A	N/A	13/06/2025	Government of the Philippines (current year's budget)	187,500.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	-
N/A	04/04/2025	04/04/2025	04/04/2025	07/04/2025	07/04/2025	08/04/2025	N/A	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	243,092.37

ACTUAL PROCUREMENT ACTIVITIES

Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Total (ABC)
N/A	24/03/2025	24/03/2025	25/03/2025	26/03/2025	27/03/2025	31/03/2025	N/A	N/A	04/04/2025	Government of the Philippines (current year's budget)	74,700.00
N/A	18/03/2025	18/03/2025	19/03/2025	19/03/2025	21/03/2025	25/03/2025	N/A	N/A	04/04/2025	Government of the Philippines (continuing budget)	94,380.00
N/A	14/03/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2025	Government of the Philippines (continuing budget)	-
N/A	10/03/2025	10/03/2025	11/03/2025	12/03/2025	14/03/2025	18/03/2025	N/A	03/07/2025	03/07/2025	Government of the Philippines (current year's budget)	59,400.00
N/A	07/03/2025	07/03/2025	07/03/2025	07/03/2025	11/03/2025	12/03/2025	N/A	13/03/2025	13/03/2025	Government of the Philippines (continuing budget)	5,500.00
N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	06/03/2025	07/03/2025	N/A	10/03/2025	10/03/2025	Government of the Philippines (continuing budget)	9,290.00
N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	06/03/2025	11/03/2025	N/A	12/03/2025	12/03/2025	Government of the Philippines (continuing budget)	269,410.00
N/A	03/03/2025	03/03/2025	04/03/2025	05/03/2025	06/03/2025	13/03/2025	N/A	14/03/2025	14/03/2025	Government of the Philippines (continuing budget)	13,000.00
N/A	03/03/2025	03/03/2025	03/03/2025	04/03/2025	05/03/2025	05/03/2025	N/A	07/03/2025	07/03/2025	Government of the Philippines (continuing budget)	15,000.00
N/A	27/02/2025	27/02/2025	27/02/2025	28/02/2025	03/03/2025	04/03/2025	N/A	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	11,400.00
N/A	27/02/2025	27/02/2025	27/02/2025	28/02/2025	03/03/2025	03/03/2025	N/A	04/03/2025	04/03/2025	Government of the Philippines (current year's budget)	18,600.00
N/A	03/03/2025	03/03/2025	04/03/2025	05/03/2025	07/03/2025	10/03/2025	N/A	25/03/2025	25/03/2025	Government of the Philippines (current year's budget)	770,068.09
N/A	25/02/2025	25/02/2025	25/02/2025	26/02/2025	07/03/2025	10/03/2025	N/A	28/03/2025	28/03/2025	Government of the Philippines (current year's budget)	30,000.00
N/A	28/02/2025	28/02/2025	03/03/2025	04/03/2025	06/03/2025	17/03/2025	N/A	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	630,000.00
N/A	28/02/2025	28/02/2025	03/03/2025	04/03/2025	06/03/2025	17/03/2025	N/A	05/06/2025	05/06/2025	Government of the Philippines (current year's budget)	262,500.00
N/A	11/02/2025	11/02/2025	11/02/2025	12/02/2025	14/02/2025	17/02/2025	N/A	18/02/2025	18/02/2025	Government of the Philippines (current year's budget)	20,550.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,442.17
N/A	07/02/2025	07/02/2025	07/02/2025	10/02/2025	11/02/2025	12/02/2025	N/A	13/02/2025	13/02/2025	Government of the Philippines (current year's budget)	12,250.00
N/A	04/02/2025	04/02/2025	04/02/2025	05/02/2025	05/02/2025	06/02/2025	N/A	07/02/2025	07/02/2025	Government of the Philippines (current year's budget)	5,600.00
N/A	05/02/2025	05/02/2025	05/02/2025	06/02/2025	06/02/2025	07/02/2025	N/A	10/02/2025	10/02/2025	Government of the Philippines (current year's budget)	14,400.00
N/A	03/02/2025	03/02/2025	04/02/2025	05/02/2025	06/02/2025	10/02/2025	N/A	11/04/2025	11/04/2025	Government of the Philippines (continuing budget)	50,000.00
N/A	03/02/2025	03/02/2025	04/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-
N/A	28/01/2025	28/01/2025	28/01/2025	30/01/2025	31/01/2025	03/02/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	516,000.00
N/A	27/01/2025	27/01/2025	27/01/2025	28/01/2025	28/01/2025	30/01/2025	N/A	31/01/2025	31/01/2025	Government of the Philippines (continuing budget)	35,000.00

ACTUAL PROCUREMENT ACTIVITIES

Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Total (ABC)
N/A	10/01/2025	10/01/2025	10/01/2025	13/01/2025	14/01/2025	17/01/2025	N/A	20/01/2025	20/01/2025	Government of the Philippines (current year's budget)	15,685.00
N/A	13/01/2025	13/01/2025	14/01/2025	15/01/2025	20/01/2025	24/01/2025	N/A	06/02/2025	06/02/2025	Government of the Philippines (continuing budget)	367,380.00
N/A	06/01/2025	06/01/2025	06/01/2025	07/01/2025	07/01/2025	08/01/2025	N/A	09/01/2025	09/01/2025	Government of the Philippines (continuing budget)	49,500.00

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities
Total Savings

N/A	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2024	15/01/2024	N/A	24/01/2025	24/01/2025	Government of the Philippines (current year's budget)	60,000.00
N/A	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2024	15/01/2024	N/A	17/01/2025	17/01/2025	Government of the Philippines (current year's budget)	37,500.00
N/A	28/11/2024	28/11/2024	29/11/2024	29/11/2024	16/01/2025	03/02/2025	N/A	22/04/2025	22/04/2025	Government of the Philippines (current year's budget)	22,500.00
N/A	06/12/2024	06/12/2024	06/12/2024	10/12/2024	16/01/2025	10/02/2025	N/A	29/04/2025	29/04/2025	Government of the Philippines (current year's budget)	75,000.00
N/A	26/11/2024	26/11/2024	29/11/2024	02/12/2024	24/01/2025	29/01/2025	N/A	27/06/2025	27/06/2025	Government of the Philippines (current year's budget)	336,000.00
N/A	22/11/2024	22/11/2024	22/11/2024	25/11/2024	24/01/2025	31/01/2025	N/A	11/04/2025	11/04/2025	Government of the Philippines (current year's budget)	121,600.00
N/A	22/11/2024	22/11/2024	29/11/2024	02/12/2024	24/01/2025	05/02/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,200.00
N/A	22/11/2024	22/11/2024	27/11/2024	28/11/2024	24/01/2025	29/01/2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00
N/A	11/11/2024	11/11/2024	11/11/2024	12/11/2024	15/01/2025	10/02/2025	N/A	14/03/2025	14/03/2025	Government of the Philippines (current year's budget)	45,000.00

Total Alloted Budget of Procurement Activities
Total Contract Price of Procurement Activities
Total Savings

ABC (PhP)		Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (brief description for FAILED and CANCELED)
MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Deliver y Schedul e (No. of Days)	
15,685.00	-	15,680.00	15,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
367,380.00	-	352,779.00	352,779.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,500.00	-	49,203.00	49,203.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

9,289,500.18
8,753,549.50
535,750.68

60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,500.00	-	21,825.00	21,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,000.00	-	74,700.00	74,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
336,000.00	-	336,000.00	336,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121,600.00	-	121,600.00	121,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115,200.00	-	115,000.00	115,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be conducted on December 18 to 19, 2025
144,000.00	-	144,000.00	144,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	To be conducted on July 3 to 4, 2025
45,000.00	-	44,100.00	44,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

956,800.00
954,725.00
2,075.00