

2025 PROCUREMENT MONITORING REPORT 1st Semester of January to June

RO/SDO NAME	Program Category	Procurement Project (Title)	EDP Y Pro cur rement Avail	Lot number	Mode of Procurement	Types of Contract	Procurement Planning (DD/MM/YY)	Pre-Procurement Conference (DD/MM/YY)	Advertisement/Posting of IB/RE (DD/MM/YY)	Pre-Bid Conference (DD/MM/YY)	Eligibility Check (DD/MM/YY)	Submission/Opening of Bids (DD/MM/YY)	Bid Evaluation (DD/MM/YY)	Post Qualification (DD/MM/YY)	Ons of BAC Resolution Recommending Award (DD/MM/YY)	Notice of Award (DD/MM/YY)	Contract Signing (DD/MM/YY)	Notice to Proceed (DD/MM/YY)	Completed (DD/MM/YY)	Inspection & Acceptance (DD/MM/YY)	Source of Funds	Sub-Aro/ Direct Release Insurance Number	Total (ABC)	MOOE (ABC)	CO (ABC)	Final Contract Price	Delivery Schedule (No. of Days)	Remarks/ Procurement Status (Detailed narrative for FAILED and CANCELED)
IX-PAGADIAN	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities	Procurement of library book project under BEFF FY 2024	YES	N/A	Competitive Bidding	Infrastructure	30/9/2024	15/10/2024	17/10/2024	25/10/2024	8/11/2024	8/11/2024	28/11/2024	8/11/2024	12/11/2024	31/3/25	27/3/25	28/3/2025			Sub-Aro	OSIC 9-25-0047	8,352,296.42	N/A	N/A	8,344,874.64	180	ONGOING
IX-PAGADIAN	Human resource development for personnel in schools and technical centers	Procurement of meals and snacks with venue of Professional Development Trainings	YES	N/A	Competitive Bidding	Goods	15/10/2024	18/10/2024	26/10/2024	4/11/2024	18/11/2024	18/11/2024	18/11/2024	22/11/2024	18/11/2024	8/2/2025	14/2/2025	14/02/2025	14/2/2025		Sub-Aro	HRD 2025	1,639,800.00	N/A	N/A	1,363,000.00		Procurement process completed. Waiting for implementation.
IX-PAGADIAN	General Management and Supervision	Procurement of meals and snacks with venue of trainings and seminars FY 2025	YES	N/A	Competitive Bidding	Goods	15/10/2024	18/10/2024	26/10/2024	4/11/2024	18/11/2024	18/11/2024	18/11/2024	22/11/2024	18/11/2024	8/2/2025					Direct Release	Direct Release	1,123,800.00	N/A	N/A			CANCELLED
IX-PAGADIAN	General Management and Supervision	Labor Cost and Parts Replacement of Aircon at SDOO, CIO and Accounting Office	NO	N/A	NP-53.9 - Small Value Procurement	Services	27/9/2024	13/1/2025	14/1/2025	N/A	N/A	20/1/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Direct Release	Direct Release	57,200.00	57,200.00	N/A		15	FAILED
IX-PAGADIAN	School-Based Feeding Program (S-BFP)	Procurement of Fruit Juices (Canebe Meal) for the Implementation of School-Based Feeding Program of District Pagadian City	NO	N/A	Competitive Bidding	Goods	2/1/2025	14/1/2025	14/1/2025	22/1/2025	3/2/2025	3/2/2025	6/2/2025	7/2/2025	3/2/2025	11/2/2025	14/2/2025	14/2/2025	14/2/2025	14/2/2025	Direct Release	RO-9-PAG-24-02-0125	1,375,264.00	N/A	N/A	1,372,138.40	15	
IX-PAGADIAN	General Management and Supervision	General Services	NO	N/A	Shopping	Goods	27/9/2024	21/1/2025	24/1/2025	N/A	N/A	30/1/2025	N/A	N/A	3/2/2025	N/A	11/2/2025	N/A	11/2/2025	11/2/2025	Direct Release	Direct Release	45,000.00	45,000.00	N/A	43,500.00	45	
IX-PAGADIAN	General Management and Supervision	for the Service Vehicle (Berra and H-40) of SDO Pagadian City for the First Quarter (January to March) for FY 2025 MOOE (Division)	NO	N/A	Shopping	Goods	27/9/2024	23/1/2025	23/1/2025	N/A	N/A	30/1/2025	N/A	N/A	3/2/2025	N/A	11/2/2025	N/A	11/2/2025	11/2/2025	Direct Release	Direct Release	87,500.00	87,500.00	N/A	71,437.50	15	
IX-PAGADIAN	General Management and Supervision	REPAIR/REPLACE OFFICE VEHICLE: Repair/Replacement, parts replacement and services	NO	N/A	Direct Contracting	Services	27/9/2024	10/2/2025	10/3/2025	N/A	N/A	10/3/2025	N/A	N/A	N/A	12/3/2025	13/3/2025	13/3/2025	13/3/2025	13/3/2025	Direct Release	Direct Release	20,052.01	20,052.01	N/A	20,052.01	15	
IX-PAGADIAN	Human resource development for personnel in schools and technical centers	for the Outgoing Program of the Newly Hired Personnel Employees of SDO Pagadian on February 18-25, 2025	NO	N/A	NP-53.9 - Small Value Procurement	Goods	5/2/2024	12/2/2025	12/2/2025	N/A	N/A	17/2/2025	N/A	N/A	17/2/2025	N/A	18/2/2025	N/A	18/2/2025	18/2/2025	Sub-Aro	DOHPT 2024 (480)	45,600.00	N/A	N/A	41,800.00	15	
IX-PAGADIAN	Human resource development for personnel in schools and technical centers	Annual Renewal Subscription of Fortinet as data and network security of PCNMS	NO	N/A	Shopping	Goods	27/9/2024	12/2/2025	12/2/2025	N/A	N/A	17/2/2025	N/A	N/A	10/2/2025	N/A	18/2/2025	N/A	18/2/2025	02/3/2025	Direct Release	Direct Release	40,700.00	40,700.00	N/A	40,700.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement of Supplies and Materials	NO	N/A	Shopping	Goods	27/9/2024	14/2/2025	17/2/2025	N/A	N/A	20/2/2025	N/A	N/A	20/2/2025	N/A	26/2/2025	N/A	24/2/2025	03/3/2025	Direct Release	Direct Release	10,000.00	10,000.00	N/A	9,980.00	15	
IX-PAGADIAN	General Management and Supervision	Aircon clearing of LRM's building of SDO Pagadian City	NO	N/A	Shopping	Services	27/9/2024	17/2/2025	17/2/2025	N/A	N/A	20/2/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Direct Release	Direct Release	2,800.00	2,800.00	N/A			FAILED
IX-PAGADIAN	School-Based Feeding Program (S-BFP)	Procurement of Petronized Milk for the implementation of School-Based Feeding Program S.Y. 2023-2025 Feeding Component of DEPED-Pagadian City Division	NO	N/A	NPCP-Integrated Procurement	Goods	5/2/2025	20/2/2025	24/2/2025	24/2/2025	26/2/2025	28/2/2025	N/A	4/3/2025	28/2/2025	4/3/2025	5/3/2025	6/3/2025	6/3/2025	6/3/2025	Sub-Aro	S-BFP FUND	820,470.00	N/A	N/A	820,470.00	15	
IX-PAGADIAN	Madrasah Education Program	To cover the funding requirements in support to the initiative of the division office to ensure the continuity of education services of MEPP/COS Teachers to Madrasah Teachers (MUSABAGAH)	NO	N/A	Shopping	Goods	22/1/2025	24/2/2025	24/2/2025	N/A	N/A	27/2/2025	N/A	N/A	28/2/2025	N/A	3/3/2025	N/A	3/3/2025	03/3/2025	Sub-Aro	MEP 2025	6,175.00	N/A	N/A	4,875.00	15	
IX-PAGADIAN	Madrasah Education Program	To cover the funding requirements in support to the initiative of the division office to ensure the continuity of education services of MEPP/COS Teachers to Madrasah Teachers for BLOT	NO	N/A	NP-53.9 - Small Value Procurement	Goods	23/1/2025	26/2/2025	26/2/2025	N/A	N/A	3/3/2025	N/A	N/A	3/3/2025	N/A	10/3/2025	N/A	10/3/2025	10/3/2025	Sub-Aro	MEP 2025	54,000.00	N/A	N/A	45,300.00	15	
IX-PAGADIAN	Madrasah Education Program	To cover the funding requirements in support to the initiative of the division office to ensure the continuity of education services of MEPP/COS Teachers to Madrasah Teachers for MEP Conference	NO	N/A	NP-53.9 - Small Value Procurement	Goods	23/1/2025	26/2/2025	26/2/2025	N/A	N/A	3/3/2025	N/A	N/A	3/3/2025	N/A	10/3/2025	N/A	10/3/2025	10/3/2025	Sub-Aro	MEP 2025	30,000.00	N/A	N/A	25,000.00	15	
IX-PAGADIAN	General Management and Supervision	Prime-PRM Pre-Assessment and presentation of documentary requirements of the four HE System	NO	N/A	NP-53.9 - Small Value Procurement	Goods	27/9/2024	26/2/2025	26/2/2025	N/A	N/A	3/3/2025	N/A	N/A	3/3/2025	N/A	10/3/2025	N/A	10/3/2025	10/3/2025	Direct Release	Direct Release	54,000.00	54,000.00	N/A	45,400.00	15	
IX-PAGADIAN	General Management and Supervision	Conduct of Regional Management Committee Meeting	NO	N/A	NP-53.9 - Small Value Procurement	Goods	27/9/2024	26/2/2025	26/2/2025	N/A	N/A	3/3/2025	N/A	N/A	3/3/2025	N/A	10/3/2025	N/A	10/3/2025	10/3/2025	Direct Release	Direct Release	48,000.00	48,000.00	N/A	48,800.00	15	
IX-PAGADIAN	Special Education Program	Procurement of Meals and Snacks DURING THE conduct of the Training Workshop of Teachers on the Use of Filipino Sign Language (FSL) in the Classroom of DEPED Pagadian City Division	NO	N/A	Competitive Bidding	Goods	18/2/2025	28/2/2025	28/2/2025	10/3/2025	24/3/2025	31/3/2025	25/3/2025	25/3/2025	26/3/2025	27/3/2025	28/3/2025	31/3/2025	31/3/2025	31/3/2025	Sub-Aro	RO-9-PAG-24-10-01153	324,000.00	N/A	N/A	322,820.00	15	
IX-PAGADIAN	Learner Support Programs	Procurement of Materials for the Conduct of the Division Festivals of Talents	NO	N/A	Shopping	Goods	25/2/2025	28/2/2025	3/3/2025	N/A	N/A	6/3/2025	N/A	N/A	7/3/2025	N/A	12/3/2025	N/A	12/3/2025	03/24/2025	Sub-Aro	DIOT FUNDS	45,000.00	N/A	N/A	43,700.00	15	
IX-PAGADIAN	Special Education Program	For procurement of the Supplies and Materials during the conduct of the training Workshop of Teachers on the Use of Filipino Sign Language (FSL) in the classroom	NO	N/A	Shopping	Goods	18/2/2025	28/2/2025	3/3/2025	N/A	N/A	6/3/2025	N/A	N/A	7/3/2025	N/A	18/3/2025	N/A	18/3/2025	03/24/2025	Sub-Aro	RO-9-PAG-24-10-01153	36,500.00	N/A	N/A	35,135.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement for meals and snacks during the conduct of the commission on audit (COA) talk conference division	NO	N/A	NP-53.9 - Small Value Procurement	Goods	26/2/2025	3/3/2025	3/3/2025	N/A	N/A	6/3/2025	N/A	N/A	7/3/2025	N/A	11/3/2025	N/A	11/3/2025	11/3/2025	Direct Release	Direct Release	18,000.00	18,000.00	N/A	13,300.00	14	
IX-PAGADIAN	General Management and Supervision	Meals and Snacks for the conduct of strengthening classroom observation portfolio assessment and career progression orientation on DO No. 028, S. 2024 and DO No. 021, S. 2024	NO	N/A	NP-53.9 - Small Value Procurement	Goods	27/9/2024	3/3/2025	6/3/2025	N/A	N/A	10/3/2025	N/A	N/A	10/3/2025	N/A	18/3/2025	N/A	18/3/2025	18/3/2025	Direct Release	Direct Release	108,300.00	108,000.00	N/A	100,830.00	15	

IX-PAGADIAN	Indigenous Peoples Education (IPEd) Program	Procurement of Meals and Snacks for Division Training Workshop on Learning Materials and Lesson Exemplar	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	2/3/2025	5/3/2025	6/3/2025	N/A	N/A	10/3/2025	N/A	N/A	10/3/2025	N/A	18/3/2025	N/A	18/3/2025	18/3/2025	Sub-Aro	2024 IPED PSF	218,800.00	N/A	N/A	102,960.00	15	
IX-PAGADIAN	Indigenous Peoples Education (IPEd) Program	Procurement of Supplies and Materials for the Division Training Workshop on contextualized Reading Materials and Lesson Exemplar	NO	N/A	Shipping	Goods	2/3/2025	5/3/2025	6/3/2025	N/A	N/A	11/3/2025	N/A	N/A	12/3/2025	N/A	18/3/2025	N/A	18/3/2025	03/06/2025	Sub-Aro	2025 IPED PSF	1,451.58	N/A	N/A	1,170.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement of supplies and materials for the Conduct of Strengthening Classroom Observation-Portfolio Assessment and Career Progression Observation on SDG ODS 1, 2024	NO	N/A	Shipping	Goods	27/9/2024	5/3/2025	6/3/2025	N/A	N/A	11/3/2025	N/A	N/A	12/3/2025	N/A	18/3/2025	N/A	18/3/2025	05/06/2025	Direct Release	Direct Release	10,860.00	10,860.00	N/A	10,118.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement of Meals and Snacks for the Conduct of Division Executive Committee Meeting	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	27/9/2024	5/3/2025	6/3/2025	N/A	N/A	10/3/2025	N/A	N/A	10/3/2025	N/A	11/3/2025	N/A	11/3/2025	11/3/2025	Direct Release	Direct Release	48,000.00	48,000.00	N/A	43,600.00	15	
IX-PAGADIAN	Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks for the conduct of "Capacity Enhancement on the Implementing Guidelines of the School Governance Council (SGC) MDV Templates, Governance of the SGC Functionality Assessment Tool"	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	4/3/2025	11/3/2025	11/3/2025	N/A	N/A	17/3/2025	N/A	N/A	17/3/2025	N/A	18/3/2025	N/A	18/3/2025	18/3/2025	Sub-Aro	HRTD Funds 2025	97,000.00	N/A	N/A	47,500.00	15	
IX-PAGADIAN	Human resource development for personnel in schools and learning centers	Procurement of Supplies and Materials for the conduct of "Capacity Enhancement on the Implementing Guidelines of the School Governance Council (SGC) MDV Templates Governance of the SGC Functionality Assessment Tool"	NO	N/A	Shipping	Goods	4/3/2025	11/3/2025	11/3/2025	N/A	N/A	14/3/2025	N/A	N/A	17/3/2025	N/A	18/3/2025	N/A	18/3/2025	03/06/2025	Sub-Aro	HRTD Funds 2025	1,550.00	N/A	N/A	1,280.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement for the Vehicle Fuel (Diesel & 10-ACI) of SDO Pagadian City for the 2nd Quarter (April to June) for CY 2025	NO	N/A	Shipping	Goods	27/9/2024	11/3/2025	11/3/2025	N/A	N/A	17/3/2025	N/A	N/A	17/3/2025	N/A	18/3/2025	N/A	18/3/2025	18/3/2025	Direct Release	Direct Release	87,500.00	87,500.00	N/A	66,125.00	15	
IX-PAGADIAN	General Management and Supervision	Procurement of SDG's Common-Line Supplies and Equipment for CY 2025	NO	N/A	Competitive Bidding	Goods	27/9/2024	15/3/2025	15/3/2025	24/3/2025	24/3/2025	7/4/2025	7/4/2025	8/4/2025	7/4/2025	10/4/2025	14/4/2025	22/4/2025	22/4/2025	5/4/2025	Direct Release	Direct Release	829,157.25	N/A	N/A	827,850.00	15	
IX-PAGADIAN	Disaster Preparedness and Response Program	Procurement of Meals and Snacks for the conduct of 3-Day Occupational First Aid and Basic Life Support (BLS) Training for School DBSM Coordinators	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	10/3/2025	17/3/2025	18/3/2025	N/A	N/A	24/3/2025	N/A	N/A	24/3/2025	N/A	26/3/2025	N/A	26/3/2025	26/3/2025	Sub-Aro	FY 2024 DP&R	50,400.00	N/A	N/A	43,680.00	15	
IX-PAGADIAN	Disaster Preparedness and Response Program	Procurement of Supplies and Materials for the conduct of 3-Day Occupational First Aid and Basic Life Support (BLS) Training for School DBSM Coordinators	NO	N/A	Shipping	Goods	10/3/2025	17/3/2025	18/3/2025	N/A	N/A	24/3/2025	N/A	N/A	24/3/2025	N/A	26/3/2025	N/A	26/3/2025	11/4/2025	Sub-Aro	FY 2024 DP&R	36,832.54	N/A	N/A	35,214.00	15	
IX-PAGADIAN	REIT - Rehabilitation, Renovation, Repair of School Building and Vehicle and Sanitation Facilities	Procurement of Proposed Repair/Rehabilitation of Classroom for inclusive learning resource center (ILRC) located at Tomas Sison Integrated School, San Jose Heights, Pagadian City	NO	N/A	Competitive Bidding	Infrastructure	18/3/2025	20/3/2025	21/3/2025	26/3/2025	10/4/2025	10/4/2025	15/4/2025	21/4/2025	26/4/2025	15/4/2025	25/4/2025	26/4/2025			Sub-Aro	SPED 2024 - REIT 2024	21,876,283.78	N/A	N/A	21,868,131.38	210	
IX-PAGADIAN	General Management and Supervision	Maintenance or Amelioration of the Division Office General Cleaning	NO	N/A	Shipping	Goods	27/9/2024	24/3/2025	24/3/2025	N/A	N/A	27/3/2025	N/A	N/A	28/3/2025	N/A	3/4/2025	N/A	4/2/2025	4/2/2025	Direct Release	Direct Release	25,200.00	25,200.00	N/A	21,000.00	15	
IX-PAGADIAN	Lessee Support Program	Procurement of Mobile Used to used for the Adolescent Reproductive Health Program	NO	N/A	Shipping	Goods	20/3/2025	24/3/2025	24/3/2025	N/A	N/A	27/3/2025	N/A	N/A		N/A		N/A	3/21/2025	05/31/2025	Sub-Aro	RO-S-PAG-08-01818	6,000.00	N/A	N/A		FAILED	
IX-PAGADIAN	Lessee Support Program	Procurement of Equipments to be used for the Adolescent Reproductive Health Program	NO	N/A	Shipping	Goods	17/3/2025	24/3/2025	25/3/2025	N/A	N/A	31/3/2025	N/A	N/A	31/3/2025	N/A	2/4/2025	N/A	3/4/2025	21/4/2025	Sub-Aro	RO-S-PAG-08-01818	77,000.00	N/A	N/A	63,860.00	15	
IX-PAGADIAN	Textbooks and other instructional materials	Procurement of supplies for the illustration of storybooks	NO	N/A	Shipping	Goods	2/4/2025	2/4/2025	7/4/2025	N/A	N/A	11/4/2025	N/A	N/A	11/4/2025	N/A	21/4/2025	N/A	15/5/2025	15/5/2025	Sub-Aro	RO-S-PAG-24-07-0645	8,000.00	N/A	N/A	7,943.00	15	
IX-PAGADIAN	Textbooks and other instructional materials	Procurement of supplies for the production of translation learning resources of Grade 3 Mathematics Lesson Exemplar (LE) and Worksheet (WS) for Q4 of School Year 2024-2025	NO	N/A	Shipping	Goods	2/4/2025	2/4/2025	7/4/2025	N/A	N/A	11/4/2025	N/A	N/A	11/4/2025	N/A	21/4/2025	N/A	21/4/2025	5/5/2025	Sub-Aro	RO-S-PAG-24-07-0645	231,833.80	N/A	N/A	211,770.00	15	
IX-PAGADIAN	Textbooks and other instructional materials	Procurement of supplies and materials for the production of translation learning resources of grade 1 lesson exemplars (LE) and Worksheet (WS) for Q4 of School Year 2024-2025	NO	N/A	Competitive Bidding	Goods	2/4/2025	2/4/2025	30/5/2025	2/6/2025	5/6/2025	28/4/2025	8/6/2025	11/6/2025	13/6/2025	16/6/2025	30/6/2025	2/7/2025	17/7/2025	17/7/2025	Sub-Aro	RO-S-PAG-07-0824	743,572.00	N/A	N/A	740,075.00	15	
IX-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of 1. Inuburns for the implementation of School-Based Feeding Program of DepED Pagadian City Division SY 2025-2026	NO	LOT 1	Competitive Bidding	Goods	8/4/2025	10/4/2025	15/4/2025	15/4/2025	5/5/2025	5/5/2025	5/5/2025	14/5/2025	5/5/2025	15/5/2025	28/5/2025	18/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-S-PAG-25-02-0072	2,087,800.00	N/A	N/A	2,027,412.00	15	
IX-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Karabau for implementation of SBFP SY 2025-2026 of DEPED Pagadian City Division	NO	LOT 2	Competitive Bidding	Goods	8/4/2025	10/4/2025	15/4/2025	15/4/2025	5/5/2025	5/5/2025	5/5/2025	14/5/2025	5/5/2025	15/5/2025	28/5/2025	29/5/2025	14/7/2025	14/7/2025	Sub-Aro	RO-S-PAG-25-02-0072	2,716,800.00	N/A	N/A	2,710,008.00	15	
IX-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of non-fortified rice (NFR) for the implementation of School-Based Feeding Program of DEPED Pagadian City Division for SY 2025-2026	NO	LOT 3	Competitive Bidding	Goods	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	5/5/2025	5/5/2025	21/5/2025	5/5/2025	28/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-S-PAG-25-02-0072	2,988,480.00	N/A	N/A	2,678,048.00	15	
IX-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Brown Rice Nutty Finlay Bar for the implementation of School-Based Feeding Program of DEPED Pagadian City Division SY 2025-2026	NO	LOT 4	Competitive Bidding	Goods	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	5/5/2025	5/5/2025	21/5/2025	5/5/2025	29/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-S-PAG-25-02-0072	2,241,360.00	N/A	N/A	2,231,472.00	15	
IX-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of High Protein Chickens for the implementation of SBFP SY 2025-2026 of DEPED Pagadian City Division	NO	LOT 5	Competitive Bidding	Goods	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	5/5/2025	5/5/2025	21/5/2025	5/5/2025	29/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-S-PAG-25-02-0072	1,484,240.00	N/A	N/A	1,437,416.00	15	

18-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Fruit Juices with Nutri Cookies as Combi Meal for the implementation of SBFP of DPEPD Pagadian City Division SY 2025-2026	NO	LOT 6	Competitive Bidding	Good	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	8/5/2025	5/5/2025	21/5/2025	5/5/2025	28/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-9-PAG-25-02-0072	2,241,360.00	N/A	N/A	2,231,172.00	15	
18-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Fruit Chips (Banana Chips) for the implementation of SBFP of DPEPD Pagadian City Division SY 2025-2026	NO	LOT 7	Competitive Bidding	Good	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	8/5/2025	5/5/2025	21/5/2025	5/5/2025	28/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-9-PAG-25-02-0072	1,494,240.00	N/A	N/A	1,487,448.00	15	
18-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Fruit Juices with Rice-Munggo Curls as Combi Meal for the implementation of SBFP of DPEPD Pagadian City Division 2025-2026	NO	LOT 8	Competitive Bidding	Good	8/4/2025	10/4/2025	15/4/2025	22/4/2025	5/5/2025	8/5/2025	5/5/2025	21/5/2025	5/5/2025	28/5/2025	18/6/2025	24/6/2025	14/7/2025	14/7/2025	Sub-Aro	RO-9-PAG-25-02-0072	2,241,360.00	N/A	N/A	2,231,172.00	15	
19-PAGADIAN	General Management and Supervision	Procurement of Meals and Snacks for the 3 days capacity building for DPEPD property officers	NO	N/A	NP-53.9 - Small Value Procurement	Good	10/4/2025	10/4/2025	10/4/2025	N/A	N/A	15/4/2025	N/A	N/A	16/4/2025	N/A	21/4/2025	N/A	21/4/2025	21/4/2025	Direct Release	Direct Release	128,000.00	N/A	N/A	108,300.00	3	
19-PAGADIAN	General Management and Supervision	Repair and installation of Air Conditioning unit for CIO, XCO, ITO and ACCTG in the Division Office	NO	N/A	Shopping	Good	10/4/2025	10/4/2025	10/4/2025	N/A	N/A	15/4/2025	N/A	N/A	16/4/2025	N/A	22/4/2025	N/A	15/5/2025	15/5/2025	Direct Release	Direct Release	48,276.00	N/A	N/A	38,000.00	20	
19-PAGADIAN	Textbooks and other instructional Materials	Procurement of Supplies for the Production of Transition Learning Resources of Grade 1: Lesson Exemplar (LE) and Worksheets (WS) for the implementation of the Minimum Curriculum 2024-2025	NO	N/A	Shopping	Good	14/4/2025	14/4/2025	25/4/2025	N/A	N/A	28/4/2025	N/A	N/A	28/4/2025	N/A	5/5/2025	N/A	15/5/2025	15/5/2025	Sub-Aro	RO-9-PAG-24-10-10E9	954,803.00	N/A	N/A	352,875.00	15	
19-PAGADIAN	Textbooks and other instructional Materials	Procurement of Supplies for the Production of Transition Learning Resources of Grade 2: Filipino, English, WLE-ED, Music and Arts TLE Lesson Exemplar (LE) and Worksheet (WS) for the implementation of the Minimum Curriculum 2024-2025	NO	N/A	Shopping	Good	14/4/2025	14/4/2025	25/4/2025	N/A	N/A	28/4/2025	N/A	N/A	28/4/2025	N/A	5/5/2025	N/A	15/5/2025	15/5/2025	Sub-Aro	RO-9-PAG-24-10-10E9	949,290.00	N/A	N/A	145,540.00	15	
19-PAGADIAN	Indigenous Peoples Education (IPEd) Program	Procurement of supplies and materials for IPEd use	NO	N/A	Shopping	Good	14/4/2025	14/4/2025												Sub-Aro		16,135.00	N/A	N/A			FAILED	
19-PAGADIAN	General Management and Supervision	Procurement of Snacks for Digitization of Employees Leave Card	NO	N/A	NP-53.9 - Small Value Procurement	Good	27/8/2024	28/4/2025	28/4/2025	N/A	N/A	2/5/2025	N/A	N/A	2/5/2025	N/A	3/5/2025	N/A	2/5/2025	2/5/2025	Direct Release	Direct Release	7,680.00	N/A	N/A	7,680.00	3	
19-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of supplies for school-based feeding program	NO	N/A	Shopping	Good	28/4/2025	28/4/2025	7/5/2025	N/A	N/A	13/5/2025	N/A	N/A	13/5/2025	N/A	18/5/2025	N/A	5/6/2025	5/6/2025	Sub-Aro	RO-9-PAG-21-03-0225	60,400.00	N/A	N/A	56,320.00	13	
19-PAGADIAN	Textbooks and other instructional Materials	Procurement of supplies and materials for Labor and Learning for the Better Basic Multidisciplinary Program implementation on May 8 to June 8, 2025	NO	N/A	NP-53.2 Emergency Cases	Good	5/5/2025	5/5/2025	7/5/2025	N/A	N/A	13/5/2025	N/A	N/A	13/5/2025	N/A	15/5/2025	N/A	3/6/2025	3/6/2025	Sub-Aro	RO-9-PAG-25-04-0055	761,800.00	N/A	N/A	588,575.00	15	
19-PAGADIAN	Building Partnerships and Linkages Program	Procurement of Meals and Snacks for the conduct of 2025 Orientation on Bilago Skills Implementation	NO	N/A	NP-53.9 - Small Value Procurement	Good	6/5/2025	6/5/2025	10/5/2025	N/A	N/A	13/5/2025	N/A	N/A	13/5/2025	N/A	15/5/2025	N/A	15/5/2025	15/5/2025	Sub-Aro	BRLP ASP FUNDS	54,000.00	N/A	N/A	46,800.00	5	
19-PAGADIAN	Building Partnerships and Linkages Program	Procurement for printing of Tergeul for 2025 Bilago Skills Implementation	NO	N/A	Shopping	Good	6/5/2025	6/5/2025	8/5/2025	N/A	N/A	13/5/2025	N/A	N/A	13/5/2025	N/A	18/5/2025	N/A	15/5/2025	15/5/2025	Sub-Aro	BRLP ASP FUNDS	1,700.00	N/A	N/A	960	4	
19-PAGADIAN	General Management and Supervision	Procurement of Meals and Snacks for the Training Workshop on the Crafting of the Division Guidelines and Textbooks in Coaching and Mentoring	NO	N/A	NP-53.9 - Small Value Procurement	Good	6/5/2025	6/5/2025	8/5/2025	N/A	N/A	13/5/2025	N/A	N/A	13/5/2025	N/A	18/5/2025	N/A	15/5/2025	15/5/2025	Direct Release	Direct Release	48,000.00	N/A	N/A	42,400.00	5	
19-PAGADIAN	Learner Support Programs	Procurement of Tergeul for the Operation of the DPEPD Election Task Force in relation to the National and Local Election on May 12, 2025	NO	N/A	Shopping	Good	5/5/2025	5/5/2025	5/5/2025	N/A	N/A	8/5/2025	N/A	N/A	8/5/2025	N/A	9/5/2025	N/A	8/5/2025	8/5/2025	Sub-Aro	PSF Fund 2025	24,510.00	N/A	N/A	23,370.00	1	
19-PAGADIAN	Flexible Learning Options (ADM/AL/VE)	Procurement of School Supplies for Alternative Delivery Mode School Implementation Use	NO	N/A	Shopping	Good	15/5/2025	15/5/2025	16/5/2025	N/A	N/A	20/5/2025	N/A	N/A	20/5/2025	N/A	21/5/2025	N/A	5/6/2025	5/6/2025	Sub-Aro	ALS Fund	68,508.00	N/A	N/A	68,462.00	18	
19-PAGADIAN	Flexible Learning Options (ADM/AL/VE)	Procurement of Supplies and Materials for the Participants Training for Attending Orientation on the Alternative Delivery Mode (ADM) Program for Elementary and Secondary Schools and Public Schools District Supervisor	NO	N/A	Shopping	Good	15/5/2025	15/5/2025	16/5/2025	N/A	N/A	20/5/2025	N/A	N/A	20/5/2025	N/A	21/5/2025	N/A	5/6/2025	5/6/2025	Sub-Aro	ALS Fund	11,850.00	N/A	N/A	8,640.00	20	
19-PAGADIAN	Flexible Learning Options (ADM/AL/VE)	Procurement of Meals and Snacks Provision of food for the Participants attending orientation on the alternative delivery mode (ADM) Program for Elementary and Secondary Schools Head and Public Schools District Supervisor	NO	N/A	NP-53.9 - Small Value Procurement	Good	15/5/2025	15/5/2025	17/5/2025	N/A	N/A	20/5/2025	N/A	N/A	20/5/2025	N/A	22/5/2025	N/A	22/5/2025	22/5/2025	Sub-Aro	ALS Fund	60,000.00	N/A	N/A	54,000.00	2	
19-PAGADIAN	Indigenous Peoples Education (IPEd) Program	Procurement of supplies and materials for IPEd use	NO	N/A	Shopping	Good	15/5/2025	15/5/2025	21/5/2025	N/A	N/A	23/5/2025	N/A	N/A	24/5/2025	N/A	30/5/2025	N/A	5/6/2025	5/6/2025	Sub-Aro	IPEd Fund	16,135.00	N/A	N/A	16,135.00	15	
19-PAGADIAN	Learner Support Programs	Procurement of supplies and materials to be used in the conduct of foundation course on foundation health	NO	N/A	Shopping	Good	15/5/2025	15/5/2025	16/5/2025	N/A	N/A	20/5/2025	N/A	N/A	20/5/2025	N/A	21/5/2025	N/A	22/5/2025	22/5/2025	Sub-Aro	RO-9-PAG-24-08-01018	11,130.00	N/A	N/A	9,874.00	1	
19-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of supplies and materials for the orientation on the institutional guidelines for SBFP implementation 2025	NO	N/A	Shopping	Good	26/5/2025	26/5/2025	2/6/2025	N/A	N/A	10/6/2025	N/A	N/A	10/6/2025	N/A	16/6/2025	N/A	27/6/2025	27/6/2025	Sub-Aro	RO-9-PAG-25-03-0072	10,515.00	N/A	N/A	9,088.00	15	
19-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of meals and snacks for orientation of the SBFP Coordinators and SAs Personnel on the institutional Guidelines for SBFP 2025 implementation	NO	N/A	NP-53.9 - Small Value Procurement	Good	26/5/2025	26/5/2025	2/6/2025	N/A	N/A	10/6/2025	N/A	N/A	10/6/2025	N/A	16/6/2025	N/A	4/7/2025	4/7/2025	Sub-Aro	RO-9-PAG-25-03-0072	84,000.00	N/A	N/A	70,000.00	2	
19-PAGADIAN	School-Based Feeding Program (SBFP)	Procurement of Pasturized milk for the implementation of school-based feeding program SY 2025-2026 (Milk feeding component of DepEd Pagadian City Division	NO	N/A	NP-53.12 Community Participation	Good	26/5/2025	2/6/2025	5/6/2025	N/A	10/6/2025	10/6/2025	N/A	18/6/2025	17/6/2025					Sub-Aro	RO-9-PAG-25-03-0072	2,138,480.00	N/A	N/A	2,139,480.00		CANCELLED incorrect/erroneous number of beneficiaries	

16-PAGADIAN	General Management and Supervision	For Maintenance of Division Office vehicle use	NO	N/A	Direct Contracting	Services	9/6/2025	9/6/2025	17/6/2025	N/A	N/A	23/6/2025	N/A	N/A	23/6/2025	N/A	3/7/2025	N/A	3/7/2025	3/7/2025	Direct Release	Direct Release	13,461.08	13,461.08	N/A	13,461.08	2	
15-PAGADIAN	Disaster Preparedness and Response Program	Procurement of supply for provision of emergency lighting for strengthened emergency preparedness in the division office	NO	N/A	Shopping	Goods	13/6/2025	13/6/2025	18/6/2025	N/A	N/A	18/6/2025	N/A	N/A	17/6/2025	N/A	18/6/2025	N/A	18/6/2025	17/2025	Sub-Aro	RO-9-PAG-24-06-0250	8,538.54	N/A	N/A	2,950.00	15	
12-PAGADIAN	Human resource development for personnel in schools and learning centers	Procurement of meals and snacks of the extension training workshop and displaying an classroom observation and portfolio assessment	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	17/6/2025	17/6/2025	17/6/2025	N/A	N/A	23/6/2025	N/A	N/A	23/6/2025	N/A	23/6/2025	N/A	23/6/2025	23/6/2025	Sub-Aro	HRTD FUND	108,000.00	N/A	N/A	99,246.00	3	
15-PAGADIAN	Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks on the Phase 2 implementation of the Revised K to 12 Curriculum Capacity Building Activities for Grade 2, 3, 5 and Grade 8 (EC2358)	NO	N/A	Competitive Bidding	Goods	19/6/2025	20/6/2025	21/6/2025	30/6/2025		14/7/2025									Sub-Aro	RO-9-PAG-25-06-0768	1,512,006.00	N/A	N/A			ONGOING (OPENING OF BID)
15-PAGADIAN	Human resource development for personnel in schools and learning centers	Supplies (Transformational Leadership Evaluating Teaching Learning in Schools)	NO	N/A	Shopping	Goods	23/6/2025	23/6/2025	24/6/2025	N/A	N/A	30/6/2025	N/A	N/A	27/6/2025	N/A	3/7/2025	N/A	17/7/2025	17/7/2025	Sub-Aro	HRTD FUND	11,000.00	N/A	N/A	7,751.75	15	
15-PAGADIAN	School-Based Reading Program (SBRP)	Procurement of Reimbursement MIB for the implementation of School-Based Reading Program S.Y. 2025-2026	NO	N/A	NP-S3.12 Community Participation	Goods	25/6/2025	25/6/2025	26/6/2025	N/A	N/A	27/6/2025									Sub-Aro	RO-9-PAG-9-PAG-25-02-0072	1,715,175.00	N/A	N/A			FAILED NON COMPLIANCE FROM THE SUPPLIER EXPIRED PRELIGEPS
15-PAGADIAN	Human resource development for personnel in schools and learning centers	Procurement of materials for the use of phase 2 implementation of the revised K to 12 curriculum capacity building activities for grade 2,3,5,8 (EC2358)	NO	N/A	Shopping	Goods	23/6/2025	23/6/2025	24/6/2025	N/A	N/A	27/6/2025	N/A	N/A	27/6/2025	N/A	3/7/2025	N/A	17/7/2025	17/7/2025	Sub-Aro	RO-9-PAG-25-06-0768	147,400.00	N/A	N/A	127,471.30	15	
15-PAGADIAN	General Management and Supervision	FOR DIVISION OFFICE VEHICLES USED	NO	N/A	Shopping	Goods	24/6/2025	24/6/2025	27/6/2025	N/A	N/A	30/6/2025	N/A	N/A	17/7/2025	N/A	8/7/2025	N/A	23/7/2025	23/7/2025	Direct Release	Direct Release	98,200.00	N/A	N/A	98,200.00	15	
15-PAGADIAN	General Management and Supervision	FOR THE SERVICE VEHICLE (STRADA & H-ACE) OF SDO PAGADIAN CITY FOR THE THIRD QUARTER (JULY TO DECEMBER CY 2025)	NO	N/A	Shopping	Goods	24/6/2025	24/6/2025	26/6/2025	N/A	N/A	1/7/2025	N/A	N/A	30/6/2025	N/A	3/7/2025	N/A	3/7/2025	3/7/2025	Direct Release	Direct Release	87,500.00	N/A	N/A	78,500.00	3	
15-PAGADIAN	Textbooks and other instructional Materials	Procurement of supplies for the printing of the RMA Toolkit and other mathematics supplementary materials	NO	N/A	Direct Contracting	Goods	24/6/2025	24/6/2025	26/6/2025	N/A	N/A	1/7/2025	N/A	N/A	1/7/2025	N/A		N/A			Sub-Aro	RO-9-PAG-25-03-0328	150,851.00	N/A	N/A	158,842.00	15	ONGOING
15-PAGADIAN	Textbooks and other instructional Materials	Procurement of supplies for the printing of RMA Toolkit and other mathematics supplementary materials	NO	N/A	Direct Contracting	Goods	24/6/2025	24/6/2025	26/6/2025	N/A	N/A	1/7/2025	N/A	N/A	1/7/2025	N/A	4/7/2025	N/A	4/8/2025	4/8/2025	Sub-Aro	RO-9-PAG-25-03-0328	6,375.00	N/A	N/A	6,374.22	15	
15-PAGADIAN	Textbooks and other instructional Materials	Procurement of supplies for the printing of RMA Toolkit and other mathematics supplementary materials	NO	N/A	Competitive Bidding	Goods	24/6/2025	30/6/2025	1/7/2025	9/7/2025											Sub-Aro		844,126.00	N/A	N/A			ONGOING (PHE-BID)
15-PAGADIAN	Teacher Support Program	Procurement of meals and snacks for the training on minor matters nurturing well-being (one session)	NO	N/A	NP-S3.9 - Small Value Procurement	Goods	24/6/2025	24/6/2025	26/6/2025	N/A	N/A	1/7/2025	N/A	N/A	1/7/2025	N/A	7/6/2025	N/A	7/6/2025		Sub-Aro	RO-PAG-25-02-0033	99,000.00	N/A	N/A	90,000.00	2	
																	Total allotted Budget of Procurement Activities					42,793,811.42						
																	Total contract Price of Procurement Activities Conducted					58,248,633.18						
																	Total savings (Total Allotted Budget - Total Contract Price				-	15,454,821.76						

****NOTHING FOLLOWS****

PREPARED BY:										RECOMMENDING APPROVAL										APPROVED				
HONEY SAHARA B. ALEMAN										JUDITH V. ROMAGUERA, EdD, CESO VI										DANNY B. CORDOVA, EdD, CESO V				
SEPS (BAC Secretariat Chairmen)										Assistant Schools Division Superintendent (BAC Chairman)										Schools Division Superintendent (NOC)				

