

Procurement Monitoring Report as of January - June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																		
COMPLETED PROCUREMENT ACTIVITIES																																																	
	Procurement of Food for the Conduct of Orientation for School-Based Management SV#01	SGOD	No	NP-53.9 - Small Value Procurement		06-02-2025			10-02-2025	10-02-2025	11-02-2025	11-02-2025	12-02-2025	13-02-2025	14-02-2025	14-02-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	118,600.00	118,500.00			113,760.00	113,760.00		3		10-02-2025	10-02-2025	11-02-2025	11-02-2025	19-02-2025	Completed															
	PROCUREMENT OF FOOD FOR THE CAPACITY BUILDING ON NON TEACHING PERSONNEL LEVEL 2 ON INTENSIFYING WRITTEN COMMUNICATION AND INNOVATIVE SKILLS THROUGH THE POWER OF DIGITAL TECHNOLOGY SV#02	SGOD	No	NP-53.9 - Small Value Procurement		18-02-2025			26-02-2025	26-02-2025	27-02-2025	27-02-2025	28-02-2025	03-03-2025	04-03-2025	04-03-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	64,500.00	64,500.00			63,210.00	63,210.00		3		26-02-2025	26-02-2025	27-02-2025	27-02-2025	19-03-2025	Completed															
	PROCUREMENT OF TRAINING VENUE AND MEALS FOR THE PSYCHOLOGICAL FIRST AID TRAINING SV#03	SGOD	No	NP-53.9 - Small Value Procurement		06-03-2025			10-03-2025	10-03-2025	11-03-2025	17-03-2025	18-03-2025	19-03-2025	20-03-2025	20-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	144,000.00	144,000.00			136,800.00	136,800.00		3		10-03-2025	10-03-2025	11-03-2025	07-03-2025	27-03-2025	Completed															
	PROCUREMENT OF 70 PLASTIC BINS FOR LIBRARY HUB SV#04	CID	No	NP-53.9 - Small Value Procurement		18-03-2025			21-03-2025	21-03-2025	24-03-2025	31-03-2025	03-04-2025	04-04-2025	08-04-2025	08-04-2025	30-04-2025	30-04-2025	Government of the Philippines (continuing budget)	74,130.00	74,130.00			66,150.00	66,150.00		3		21-03-2025	21-03-2025	24-03-2025	31-03-2025	30-04-2025	Completed															
	PROCUREMENT OF TRAINING VENUE, ACCOMMODATION AND MEALS FOR THE CAPACITY BUILDING PROGRAM ON GENDER ANALYSIS AND GAD TOOLS SUCH AS HODG AND GMSF CUM DIVISION PERSONNEL ENGAGEMENT ACTIVITY SV#05	SGOD	No	NP-53.9 - Small Value Procurement		18-03-2025			21-03-2025	21-03-2025	24-03-2025	26-03-2025	27-03-2025	31-03-2025	02-04-2025	02-04-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	380,000.00	380,000.00			379,850.00	379,850.00		3		21-03-2025	21-03-2025	24-03-2025	26-03-2025	04-04-2025	Completed															
	Procurement of Training Venue, Meals, and Room Accommodation for the "DIVISION EDUCATION DEVELOPMENT PLAN MID-TERM REVIEW 2025 AND PRE-PLANNING FOR FY 2026" SV#06	SGOD	No	NP-53.9 - Small Value Procurement		22-04-2025			25-04-2025	25-04-2025	28-04-2025	29-04-2025	30-04-2025	30-04-2025	02-05-2025	02-05-2025	06-05-2025	06-05-2025	Government of the Philippines (current year's budget)	92,600.00	92,600.00			92,598.00	92,598.00		3		25-04-2025	25-04-2025	28-04-2025	29-04-2025	06-05-2025	Completed															
	Procurement of Training Venue, Meals, and Room Accommodation for the TRAINING WORKSHOP FOR THE INTERNAL QUALITY OFFICERS 2025 SV#07	SGOD	No	NP-53.9 - Small Value Procurement		01-05-2025			05-05-2025	05-05-2025	06-05-2025	07-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	78,000.00	78,000.00			78,000.00	78,000.00		3		08-05-2025	08-05-2025	06-05-2025	07-05-2025	15-05-2025	Completed															
	PROCUREMENT OF MEALS & USED OF THE TRAINING VENUE FOR THE TRAINING OF GRADE 2 TEACHERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION-PHASE 2* LOT 1 TO 4 SV#010	SGOD	No	NP-53.9 - Small Value Procurement		24-05-2025			27-05-2025	27-05-2025	28-05-2025	30-05-2025	02-06-2025	03-06-2025	04-06-2025	04-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	1,418,400.00	1,418,400.00			1,400,859.00	1,400,859.00		3		27-05-2025	27-05-2025	30-05-2025	30-05-2025	13-06-2025	Completed															
	PROCUREMENT OF TRAINING KIT AND MATERIALS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION-PHASE 2 SV#011	SGOD	No	NP-53.9 - Small Value Procurement		24-05-2025			27-05-2025	27-05-2025	28-05-2025	30-05-2025	02-06-2025	03-06-2025	04-06-2025	04-06-2025	08-06-2025	08-06-2025	Government of the Philippines (continuing budget)	141,400.00	141,400.00			116,364.68	116,364.68		3		27-05-2025	27-05-2025	30-05-2025	30-05-2025	08-06-2025	Completed															
Total Allotted Budget of Procurement Activities																				2,511,530.00	2,511,530.00	0.00																											
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																				63,938.32																													

ONGOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF TRAINING VENUE, MEALS, AND ACCOMMODATION FOR THE "FINALIZATION OF PUBLIC SERVICE FOR THE CONTINUITY PLAN AND CONTINGENCY PLAN" SV#08	SGOD	No	NP-53.9 - Small Value Procurement		27-05-2025		30-05-2025	30-05-2025	02-06-2025	06-06-2025	11-06-2025	13-06-2025	16-06-2025	16-06-2025			Government of the Philippines (continuing budget)	186,000.00	186,000.00		184,140.00	184,140.00		3		30-05-2025	30-05-2025	02-06-2025	06-06-2025		Awarded with issued Notice of Award
	PROCUREMENT OF LOT 1: EXECUTIVE CHAIR, LOT 2: OFFICE CHAIR, LOT 3: AIRCONDITIONING UNIT SV#09	OSDS	No	NP-53.9 - Small Value Procurement		24-05-2025		27-05-2025	27-05-2025	03-06-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	386,400.00	386,400.00		260,180.00	260,180.00		3		27-05-2025	27-05-2025	03-06-2025	10-06-2025		Awarded with issued Notice of Award/ Lot 1 Executive Chair DQ & Reported
	PROCUREMENT OF TRAINING VENUE, MEALS AND ROOM ACCOMMODATION FOR THE "2ND QUARTER 2025 DIVISION PROGRAM IMPLEMENTATION REVIEW CUM MANAGEMENT REVIEW SV#12	OSDS	No	NP-53.9 - Small Value Procurement		30-05-2025		02-06-2025	02-06-2025	03-06-2025	05-06-2025	11-06-2025	13-06-2025	16-06-2025	16-06-2025			Government of the Philippines (current year's budget)	168,000.00	168,000.00		167,580.00	167,580.00		3		02-06-2025	02-06-2025	03-06-2025	03-06-2025		Awarded with issued Notice of Award
	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 'HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD (HRPMSB) ASSESSORS TRAINING: DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT' LOT 1 & 2 SV#13	SGOD	No	NP-53.9 - Small Value Procurement		06-06-2025		10-06-2025	10-06-2025	13-06-2025	16-06-2025	18-06-2025	20-06-2025	23-06-2025	24-06-2025			Government of the Philippines (current year's budget)	125,000.00	125,000.00		124,250.00	124,250.00		3		10-06-2025	10-06-2025	13-06-2025	16-06-2025		Awarded with issued Notice of Award
Total Allotted Budget of On-going Procurement Activities																			866,400.00	866,400.00	0.00	736,120.00	736,120.00	0.00								

Prepared by:
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BAC Secretariat

Recommended for Approval by:
EDENIA O. LIBRADA
BAC Chairperson

APPROVED
SUSAN L. ORIBIANA
Head of the Procuring Entity