

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
General Management and Supervision	Repair and Maintenance of Division Vehicle Mitsubishi pick-up Strada (replacement of EGR Valve with engine wash)	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2025	07-01-2025	07-01-2025	03/03/2025	03/03/2025	
General Management and Supervision	Procurement and Delivery of Purified Mineral Drinking Water for 2025 for office and visitor's consumption	OSDS	No	NP-53.9 - Small Value Procurement	N/A	06-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	02/03/2025	02/03/2025	
General Management and Supervision	Procurement and Delivery of Materials for the tiling works at the Supply office	OSDS	No	NP-53.9 - Small Value Procurement	N/A	06-01-2025	N/A	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025	13-01-2025	13-01-2025	13-01-2025	10-01-2025	10-01-2025	
General Management and Supervision	Procurement and Delivery of SDO Supplies for the months of January and February, 2025	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	21-01-2025	21-01-2025	21-01-2025			
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	Direct Contracting	N/A	13-01-2025	N/A	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	20-01-2025	02/03/2025	02/03/2025	
General Management and Supervision	Procurement and Delivery of shelves for COA, Supply and Records offices, and window cover for the Supply Office	OSDS	No	NP-53.13 - Small Value Procurement	N/A	20-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025	28-01-2025	28-01-2025	28-01-2025	02/19/2025	02/19/2025	
General Management and Supervision	Procurement and Delivery of office devices and semi-expendable equipments for office use	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-01-2025	N/A	27-01-2025	27-01-2025	27-01-2025	27-01-2025	27-01-2025						
General Management and Supervision	Procurement and Delivery of water dispensers and coffee maker for office use	OSDS	No	NP-53.15 - Small Value Procurement	N/A	05-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	02/25/2025	02/25/2025	
General Management and Supervision	Procurement and Delivery of semi-expendable equipment and other supplies for office use	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	25-02-2025	25-02-2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Mitsubishi Strada	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2025	06-02-2025	06-02-2025	03/03/2025	03/03/2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Mitsubishi Strada	OSDS	No	NP-53.19 - Small Value Procurement	N/A	06-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	03/04/2025	03/04/2025	
General Management and Supervision	Provision of Aluminum Counter top at the Personnel office	OSDS	No	NP-53.20 - Small Value Procurement	N/A	06-02-2025	N/A	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025	03/04/2025	03/04/2025	
General Management and Supervision	Procurement and Delivery of SDO Supplies, other materials and office equipment for the month of March, 2025	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	03/13/2025	03/13/2025	
General Management and Supervision	Procurement and Delivery of Lunch and Snacks (AM & PM) with provision of Training Venue for the Program Implementation Review and Performance Assessment (PIRPA) and Performance Planning and Commitment for FY 2025	SGOD	No	NP-53.22 - Small Value Procurement	N/A	10-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	02/14/2025	02/14/2025	
General Management and Supervision	Procurement and Delivery of Medical and Dental Medicines and Supplies for the First Quarter	SGOD	No	NP-53.23 - Small Value Procurement	N/A	10-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025						
General Management and Supervision	Procurement and Delivery of Medical and Dental Medicines and Supplies for the First Quarter	SGOD	No	NP-53.26 - Small Value Procurement	N/A	17-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	03/21/2025	03/21/2025
General Management and Supervision	Procurement and Delivery of Medicine supplies for the Division Elderly Month Celebration	OSDS	No	NP-53.27 - Small Value Procurement	N/A	17-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025	03/21/2025	03/21/2025	
General Management and Supervision	Procurement and Delivery of Lunch and Snacks for the Division Elderly Month Celebration	OSDS	No	NP-53.28 - Small Value Procurement	N/A	17-02-2025	N/A	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	21-02-2025	24-02-2025	24-02-2025			
General Management and Supervision	Procurement and Delivery of Other Supplies and Materials for the conduct of ADM Convergence among Southwestern SDO's of Region I	CID	No	NP-53.29 - Small Value Procurement	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	'18/2025 03/25/24	18/2025 03/25/20
Alternative Delivery Mode - Flexible Learning Options	Provision of Meals (Breakfast, Lunch & Dinner), Snacks (AM & PM) and Hotel accommodation for the conduct of ADM Convergence among Southwestern SDO's of Region I	CID	No	NP-53.30 - Small Value Procurement	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/20/2025	03/20/2025

of June 30, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	22,434.00	22,434.00		22,434.00	22,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	32,400.00	32,400.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	33,260.00	33,260.00		23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	199,666.80	199,666.80		130,236.00	130,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	35,800.00	35,800.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	38,220.00	38,220.00		38,220.00	38,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	118,200.00	118,200.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	79,500.00	79,500.00		75,055.00	75,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	39,250.00	39,250.00		38,080.00	38,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,572.00	3,572.00		3,572.00	3,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	24,250.00	24,250.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,016.00	3,016.00		3,016.00	3,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	96,100.00	96,100.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	34,000.00	34,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	34,340.00	34,340.00		34,340.00	34,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	63,750.00	63,750.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	450,000.00	450,000.00		427,500.00	427,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Alternative Delivery Mode - Flexible Learning Options	Provision of AM Snacks and Lunch of learners and teachers for the conduct of Benchmarking Activity	CID	No	NP-53.31 - Small Value Procurement	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/20/2025	03/20/2025	
Alternative Delivery Mode - Flexible Learning Options	Procurement and Delivery of Supplies and Materials for the conduct of Benchmarking on ADM Implementing School (to be distributed to ADM learners)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/20/2025	03/20/2025
Alternative Delivery Mode - Flexible Learning Options	Procurement and Delivery of Training Supplies and Materials for the conduct of ADM Convergence among Southwestern SDO's of Region I	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/17/2025	03/17/2025	
General Management and Supervision	Repainting , Ceiling Replacement (Left wing at SDO bldg #3), Provision and Replacement of gutter at SDO grounds, Fire Exit at SDO's office and Repair of door glass handle of various offices	OSDS	No	NP-53.34 - Small Value Procurement	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	04/25/2025	04/25/2025	
General Management and Supervision	Preventive Maintenance of Division Vehicle Toyota Avanza	OSDS	No	NP-53.35 - Small Value Procurement	N/A	06-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/21/2025	03/21/2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	04/01/2025	04/01/2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Mitsubishi Strada	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	04/22/2025	04/22/2025	
General Management and Supervision	Provision of Meals and Snacks for the Orientation, Screening and Review of Teacher I Applicants in the SDO Alaminos City for SY 2025-2026	OSDS	No	NP-53.38 - Small Value Procurement	N/A	07-03-2025	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	03/17-21/2025	03/17-21/2025	
General Management and Supervision	Procurement and Delivery of Lunch for the COA Entrance Conference	OSDS	No	NP-53.39 - Small Value Procurement	N/A	21-03-2025	N/A	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	26-03-2025	26-03-2025	26-03-2025	03/27/2025	03/27/2025	
General Management and Supervision	Procurement and Delivery of SDO supplies for the month of April, 2025	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025	31-03-2025	02-04-2025	02-04-2025	02-04-2025	04/15/2025	04/15/2025
General Management and Supervision	Procurement and Delivery of Lunch and AM Snacks for the Division Consultative Meeting with the Commission on Audit	OSDS	No	NP-53.42 - Small Value Procurement	N/A	31-03-2025	N/A	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	04-04-2025	04-04-2025	04/07/2025	04/07/2025
General Management and Supervision	Preventive Maintenance (Cleaning) of SDO airconditioning units	OSDS	No	NP-53.43 - Small Value Procurement	N/A	03-04-2025	N/A	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	08-04-2025	10-04-2025	10-04-2025	04/30/2025	04/30/2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2025	04-04-2025	04-04-2025	04/26/2025	04/26/2025	
General Management and Supervision	Procurement and Delivery of COA supplies	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	21-04-2025	21-04-2025	22-04-2025	22-04-2025	22-04-2025	05/07/2025	05/07/2025	
General Management and Supervision	Procurement and Delivery of SDO supplies for the month of May, 2025 and office equipment for ASDS and accounting office	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025	28-04-2025	05/05/2025	05/05/2025
General Management and Supervision	Procurement and Delivery of Provincial and Division Banners for SDO use	OSDS	No	NP-53.47 - Small Value Procurement	N/A	22-04-2025	N/A	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025	28-04-2025	05/05/2025	05/05/2025	
General Management and Supervision	Procurement and replacement of airconditioning unit at the SDO Records Office	OSDS	No	NP-53.48 - Small Value Procurement	N/A	25-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	02-05-2025	02-05-2025	02-05-2025	05/05/2025	05/05/2025	
Arabic Language and Islamic Values Education (ALIVE)	Procurement and Delivery of Teaching and Learning Supplies and Materials of Muslim Learners and Asatidz	OSDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-04-2025	N/A	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025	05-05-2025	05-05-2025	02-05-2025	15-05-2025	15-05-2025
Basic Education Curriculum	Printing of Philippine Informal Reading Inventory (Phi-IRI) Assessment Tool	CID	No	NP-53.50 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025	30-05-2025	30-05-2025
Basic Education Curriculum	Procurement and Delivery of Meals and Snacks for the Orientation on the Conduct of the Philippine Informal Reading Inventory (Phi-IRI)	CID	No	NP-53.51 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025	06/20/2025	06/20/2025
Special Needs Education	Procurement and Delivery of Meals and Snacks for the Seminar Workshop on Action Research and Paper Presentation (Batch 1 and 2)	CID	No	NP-53.52 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025		
Special Needs Education	Procurement and Delivery of Meals and Snacks with provision for training venue for the Preparation and Revision on Contextualized Assessment Tool with Production of the Tool	CID	No	NP-53.53 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025		

as of June 30, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	71,650.00	71,650.00		69,520.00	69,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	16,600.00	16,600.00		11,048.00	11,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	50,294.00	50,294.00		50,195.00	50,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	49,189.00	49,189.00		49,189.00	49,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	11,820.00	11,820.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	155,883.50	155,883.50		151,695.00	151,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	44,800.00	44,800.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	65,786.00	65,786.00		65,786.00	65,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	37,282.54	37,282.54		36,028.00	36,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	134,670.00	134,670.00		131,536.00	131,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	19,555.55	19,555.55		19,003.00	19,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	333,250.00	333,250.00		325,738.00	325,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	234,000.00	234,000.00		229,320.00	229,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	117,000.00	117,000.00		114,660.00	114,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
Special Needs Education	Procurement and Delivery of Meals and Snacks with provision for training venue on the conduct of Division Training on Filipino Sign Language Level II	CID	No	NP-53.54 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025		
Alternative Delivery Mode - Flexible Learning Options	Procurement and Delivery of Meals and Snacks for the Seminar/Workshop on Action Research and Paper Presentation	CID	No	NP-53.55 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025		
Alternative Delivery Mode - Flexible Learning Options	Procurement and Delivery of Meals and Snacks for the Division Training Workshop on Development of A&E Modules and Session Guide	CID	No	NP-53.56 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025		
General Management and Supervision	Procurement and Delivery of Portable Speaker for SDO use	OSDS	No	NP-53.57 - Small Value Procurement	N/A	02-05-2025	N/A	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025	09-05-2025	16-05-2025	16-05-2025
Basic Education Curriculum	Printing of Rapid Mathematics Assessment (RMA) Toolkit and Intervention & Enrichment Materials.	CID	No	NP-53.58 - Small Value Procurement	N/A	05-05-2025	N/A	09-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	05/30/2025	05/30/2025
Basic Education Curriculum	Procurement and Delivery of Supplies and Materials for the Orientation on the Conduct of the Philippine Informal Reading Inventory (Phil-IRI)	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-05-2025	N/A	09-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	05/20/2025	05/20/2025
Alternative Delivery Mode - Flexible Learning Options	Procurement and Delivery of Lunch and Snacks (AM & PM) for the Orientation on Mapping and Tracking of Public School-Leavers or the Learners at Risk of Dropping Out	CID	No	NP-53.60 - Small Value Procurement	N/A	05-05-2025	N/A	09-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	13-05-2025	05/14/2025	05/14/2025
School-Based Feeding Program	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 1	SGOD	No	Competitive Bidding	02-05-2025	14-05-2025	18-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025					
School-Based Feeding Program	Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 2	SGOD	No	Competitive Bidding	02-05-2025	14-05-2025	18-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025					
School-Based Feeding Program	Re-bid on the Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 1	SGOD	No	NP-53.64 - Small Value Procurement	N/A	10-06-2025	18-06-2025	30-06-2025	30-06-2025	01-07-2025	02-07-2025	04-07-2025	09-07-2025	10-07-2025	11-07-2025	14-07-2025	14-07-2025	
School-Based Feeding Program	Re-bid on the Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 2	SGOD	No	NP-53.68 - Small Value Procurement	N/A	10-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025					
School-Based Feeding Program	Supply and Delivery of Pasteurized Carabao's Milk Packs for the Implementation of School-Based Feeding Program (SBFP) Milk Feeding Component SY 2025-2026	SGOD	No	NP-53.12 Community Participation	02-05-2025	15-05-2025	N/A	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	21-05-2025	27-05-2025	28-05-2025	29-05-2025		
School-Based Feeding Program	Procurement and Delivery of Meals (Breakfast, Lunch and Snacks) with Provision of Training Venue for the Division Training of Teacher-Volunteers on the Implementation of Literacy Remediation Program	CID	No	NP-53.71 - Small Value Procurement	N/A	15-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025		
National Learning Recovery Program	Procurement and Delivery of Supplies and Materials for the Division Training of Teacher-Volunteers on the Implementation of Literacy Remediation Program	CID	No	NP-53.72 - Small Value Procurement	N/A	15-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	05/19/2025	05/19/2025
National Learning Recovery Program	Printing of LRP Materials for Teacher-Volunteers and Learners	CID	No	NP-53.73 - Small Value Procurement	N/A	16-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	26-05-2025	26-05-2025
Physical Fitness and School Sports Program	Procurement and Delivery of sports equipment and supplies	SGOD	No	NP-53.74 - Small Value Procurement	N/A	27-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	03-06-2025	06/24/2025	06/24/2025
Disaster Preparedness and Response Program	Procurement and Delivery of DRRM communication equipment for distribution to SDO public secondary schools	SGOD	No	NP-53.75 - Small Value Procurement	N/A	27-05-2025	N/A	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	03-06-2025	03-06-2025	06/24/2025	06/24/2025

as of June 30, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Government of the Philippines (current year's budget)	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	29,000.00	29,000.00		28,395.00	28,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	523,026.00	523,026.00		519,114.40	519,114.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,062.78	2,062.78		1,858.50	1,858.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,011,712.00	3,011,712.00		0.00			Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Failed under Section 35.1 (b)
Government of the Philippines (current year's budget)	4,517,568.00	4,517,568.00		0.00			Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc.,	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	3,011,712.00	3,011,712.00		2,395,680.00	2,395,680.00		Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, Chapter Administrator of Philippine Red Cross -Western Pangasinan Chapter	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	4,517,568.00	4,517,568.00		0.00			Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, Chapter Administrator of Philippine Red Cross -Western Pangasinan Chapter	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	N/A	Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	717,255.00	717,255.00		717,255.00	717,255.00		Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	N/A	Ongoing Procurement Process
Government of the Philippines (current year's budget)	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	14,670.00	14,670.00		14,670.00	14,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	97,434.40	97,434.40		96,864.00	96,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,875.00	49,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
National Learning Recovery Program	Provision of Meals and Snacks with Training Venue for the conduct of Division Training for Grade 1 to 3 Teachers on Beginning Reading Remediation	CID	No	NP-53.76 - Small Value Procurement	N/A	02-06-2025	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	11-06-2025	11-06-2025	
Building Partnerships and Linkages Program	Procurement and Delivery of Snacks for the Brigada Eskwela Kick-Off Ceremony 2025	SGOD	No	NP-53.77 - Small Value Procurement	N/A	02-06-2025	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	09-06-2025	09-06-2025	
Building Partnerships and Linkages Program	Procurement and Delivery of Supplies and Materials for the Brigada Eskwela Kick-Off Ceremony 2025	SGOD	No	NP-53.78 - Small Value Procurement	N/A	02-06-2025	N/A	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	
Human Resource Training and Development	Provision of Lunch and Snacks with Training Venue for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 2, 3, 5 and 8 Teachers	SGOD	No	NP-53.79 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	06/16/2025	06/16/2025	
Human Resource Training and Development	Procurement and Delivery of Supplies and Materials for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 2, 3, 5 and 9 Teachers	SGOD	No	NP-53.80 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	06/09/2025	06/09/2025	
Textbooks and Other Instructional Materials	Provision of Lunch for the Finalization of SLR Priority Lists	SGOD	No	NP-53.81 - Small Value Procurement	N/A	05-06-2025	N/A	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	09-06-2025	11-06-2025	11-06-2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	NP-53.82 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025				
General Management and Supervision	Procurement and Delivery of Medical Supplies for second quarter	SGOD	No	NP-53.83 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025		
Flexible Learning Options - Learning Resources	Provision of Lunch and Snacks for the Enhancement Training, Writeshop, and Quality Assurance on the Development of SHS TechPro SLMs	CID	No	NP-53.84 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025		
Basic Education Curriculum	Printing of LRP Materials for Teachers and Learners	CID	No	NP-53.85 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025	07/03/2025	07/03/2025
General Management and Supervision	Provision of Meals and Snacks with room accommodation and meeting venue for the Midyear Consultation and Coordination Meeting of the SDO Information Technology Officers in Region I	OSDS	No	NP-53.86 - Small Value Procurement	N/A	10-06-2025	N/A	13-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025		
Flexible Learning Options - Alternative Learning System	Procurement and Delivery of Supplies and Materials for the Academic Bridging Program	CID	No	NP-53.87 - Small Value Procurement	N/A	11-06-2025	N/A	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025	06/17/2025	06/17/2025
Flexible Learning Options - Learning Resources	Procurement and Delivery of Supplies and Materials for the Printing of LRs (SLMs)	CID	No	NP-53.88 - Small Value Procurement	N/A	11-06-2025	N/A	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	16-06-2025	17-06-2025	17-06-2025	17-06-2025	07/03/2025	07/03/2025
School-Based Feeding Program	Procurement and Delivery of Meals and Snacks for the Orientation on the Implementation of the School-Based Feeding Program (SBFP) Nutritious Food Products (NFP) and Milk Feeding Component SY 2025-2026	SGOD	No	NP-53.89 - Small Value Procurement	N/A	19-06-2025	N/A	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	24-06-2025	24-06-2025	06/26/2025	06/26/2025
School-Based Feeding Program	Procurement and Delivery of Supplies for the Orientation on the Implementation of the School-Based Feeding Program (SBFP) Nutritious Food Products (NFP) and Milk Feeding Component SY 2025-2027	SGOD	No	NP-53.90 - Small Value Procurement	N/A	19-06-2025	N/A	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	23-06-2025	24-06-2025	24-06-2025	06/25/2025	06/25/2025	
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	NP-53.91 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025		
General Management and Supervision	Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van	OSDS	No	NP-53.92 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025	24-06-2025		
School-Based Feeding Program	Procurement and Delivery of Liquid Hand Soaps to Schools for the Implementation of SBFP and Win5 for SY 2025-2026	SGOD	No	NP-53.93 - Small Value Procurement	N/A	23-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	07/03/2025	07/03/2025
School-Based Feeding Program	Procurement and Delivery of Deworming Pills to all learners for SY 2025-2026	SGOD	No	NP-53.94 - Small Value Procurement	N/A	23-06-2025	N/A	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025		
School-Based Feeding Program	Procurement and Delivery of Deworming Pills for SBFP Beneficiaries for SY 2025-2026	SGOD	No	NP-53.95 - Small Value Procurement	N/A	23-06-2025	N/A	30-06-2025	01-07-2025	01-07-2025	01-07-2025	01-07-2025	01-07-2025	30-06-2025	30-06-2025	30-06-2025		
School-Based Feeding Program	Procurement and Delivery of Digital Bathroom Scale for SBFP SY 2025-2026	SGOD	No	NP-53.96 - Small Value Procurement	N/A	23-06-2025	N/A	30-06-2025	01-07-2025	01-07-2025	01-07-2025	01-07-2025	01-07-2025	30-06-2025	30-06-2025	30-06-2025		
Education Information and Communication Services	Procurement and Delivery of Meals and snacks for OBE Post Activity and klamustahan EBE Help Desk Officers	SGOD	No	NP-53.97 - Small Value Procurement	N/A	30-06-2025	N/A	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	07/04/2025	07/04/2025
Education Information and Communication Services	Procurement and Delivery of Training Materials for OBE Post Activity and klamustahan EBE Help Desk Officers	SGOD	No	NP-53.98 - Small Value Procurement	N/A	30-06-2025	N/A	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	07/03/2025	07/03/2025

as of June 30, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,085.00	2,085.00		2,085.00	2,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	649,800.00	649,800.00		649,800.00	649,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	6,405.00	6,405.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
Government of the Philippines (current year's budget)	31,031.00	31,031.00		30,833.00	30,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	57,434.00	57,434.00		57,350.00	57,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,153.00	19,153.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	18,911.12	18,911.12		17,927.50	17,927.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	4,280.00	4,280.00		4,280.00	4,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	51,779.00	51,779.00		51,779.00	51,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	24,150.00	24,150.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	140,000.00	140,000.00		124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	21,000.00	21,000.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,565.00	3,565.00		3,565.00	3,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

as of June 30, 2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
of Procurement Activities	26,104,983.57	26,104,983.57	0.00											
ment Activities Conducted				8,576,047.28	8,576,047.28	0.00								
get - Total Contract Price)	17,528,936.29													
Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	Remarks
ng Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								