

Department of Education - Schools Division of Biliran Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5020399000	SUPPLY AND DELIVERY OF DRI-FIT T-SHIRT FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-11-2024	01-11-2024	01-11-2024	N/A	01-11-2024	N/A	01-19-2024	N/A	01-22-2024	01-22-2024	GoP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLY AND DELIVERY OF HARDWARE AND PAINTING MATERIALS FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-16-2024	01-16-2024	01-16-2024	N/A	01-16-2024	N/A	01-19-2024	N/A	01-19-2024	01-19-2024	GoP	21,100.00	21,100.00		20,352.00	20,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	LOT 1: DELIVERY OF MONIKER BANNER FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-16-2024	01-16-2024	01-16-2024	N/A	01-16-2024	N/A	01-19-2024	N/A	01-22-2024	01-22-2024	GoP	4,000.00	4,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	LOT 2: PRINTING OF TARPAULIN FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-16-2024	01-16-2024	01-16-2024	N/A	01-16-2024	N/A	01-19-2024	N/A	01-22-2024	01-22-2024	GoP	14,880.00	14,880.00		13,392.00	13,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PROVISION OF FOOD FOR THE CONDUCT OF 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	1 05 2024	N/A	01-11-2024	01-11-2024	01-11-2024	N/A	01-11-2024	N/A	01-17-2024	N/A	01-27-2024	1/24-27/2024	GoP	69,000.00	69,000.00		68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	LOT 1: PROVISION OF FOOD FOR THE CONDUCT OF PLANNING CONFERENCE FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-11-2024	01-11-2024	01-11-2024	N/A	01-11-2024	N/A	01-17-2024	N/A	01-18-2024	01-18-2024	GoP	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	LOT 2: VENUE RENTAL FOR THE CONDUCT OF PLANNING CONFERENCE FOR 2024 BILIRAN PROVINCIAL ATHLETIC MEET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-11-2024	01-11-2024	01-11-2024	N/A	01-11-2024	N/A	01-17-2024	N/A	1-24-27-2024	1-29, 2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement of Learning Tools and Equipment - Technical Vocational Livelihood (LTE-TVL) - Computer Systems Servicing (NC II)	CID	NO	Competitive Bidding	11-07-2023	01-17-2024	01-26-2024	02-08-2024	02-08-2024	02-12-2024	02-13-2024	02-19-2024	02-26-2024	03-01-2024	03-01-2024	03-13-2024	03-13-2024	GoP	1,079,455.00	1,079,455.00		1,068,000.00	1,068,000.00		COA, KALIPI, PCA	01-17-2024	2 02 2024	2 02 2024	2 02 2024	2 02 2024	N/A	
5020201000	Goods and Services: Provision of Food, Venue Rental and Accommodation for Division Rollout on Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy	SGOD	NO	Competitive Bidding	02-08-2024	02-10-2024	02-19-2024	03-04-2024	03-04-2024	03-05-2024	03-11-2024	03-12-2024	03-12-2024	03-18-2024	03-19-2024	3/22-26/2024	3/22-26/2024	GoP	765,600.00	765,600.00		765,072.00	765,072.00		COA, KALIPI, OSCA	02-13-2024	02-20-2024	02-20-2024	02-20-2024	02-20-2024	N/A	
5020201002	Provision of Food for Final Planning and Coordination Meeting on Instructional Leadership Training	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-07-2024	03-07-2024	N/A	N/A	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-12-2024	03-12-2024	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF MATERIALS FOR BILLETING BEAUTIFICATION FOR EVRAA 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-24-2024	04-24-2024	04-24-2024	N/A	04-24-2024	04-25-2024	04-25-2024	04-25-2024	04-29-2024	04-29-2024	GoP	35,000.00	35,000.00		26,850.00	26,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement of Transportation/Fuel (EVRAA Period) Billeting School to Playing Venue (vice-versa (DepEd Car, Ambulance and borrowed vehicle from LGU	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	04-16-2024	04-16-2024	04-16-2024	N/A	04-16-2024	04-24-2024	04-29-2024	04-29-2024	5 11 2024	5-2-11-2024	GoP	179,875.00	179,875.00		146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Nutritious Food Products for School Based Feeding Program Implementation SY 2023-2024 – 79,896 packs of Enhanced Nutribun, 100 grams/pack	SGOD	NO	NP-53.1 Two Failed Biddings	9/18-19/2023	01-11-2024	N/A	01-18-2024	01-18-2024	01-19-2024	01-22-2024	01-25-2024	01-26-2024	02-16-2024	02-20-2024	4-1.8.15.22/5-6.13.20,2024	05-20-2024	GoP	1,438,128.00	1,438,128.00		1,438,128.00	1,438,128.00		COA, KALIPI, PCA	N/A	1 11 2024	1 11 2024	1 11 2024	1 11 2024	N/A	
5020201002	Procurement of Catering Services for the Conduct of EVRAA 2024 in Ormoc City	SGOD	NO	Competitive Bidding	03-05-2024	03-19-2024	03-26-2024	4/11/20224	4/11/20224	04-12-2024	4/17-18/2024	04-22-2024	04-23-2024	04-29-2024	04-30-2024	05-10-2024	5/2-10/2024	GoP	1,313,700.00	1,313,700.00		1,259,340.00	1,259,340.00		COA, KALIPI, OSCA	03-20-2024	4 01 2024	04-21-2024	04-21-2024	04-21-2024	N/A	
5020399000	Supply and Delivery of EVRAA 2024 Uniforms for Athletes, Coaches, Assistant Coaches and Officials	SGOD	NO	Competitive Bidding	N/A	03-19-2024	03-26-2024	4/11/20224	4/11/20224	04-12-2024	4/17-18/2024	04-22-2024	04-23-2024	04-29-2024	04-30-2024	05-04-2024	05-04-2024	GoP	844,800.00	844,800.00		788,900.00	788,900.00		COA, KALIPI, OSCA	03-20-2024	4 01 2024	04-21-2024	04-21-2024	04-21-2024	N/A	
5020321000	Procurement of Safety and Emergency Materials and Equipment	SGOD	NO	Competitive Bidding	N/A	03-19-2024	03-26-2024	4/11/20224	4/11/20224	04-12-2024	4/17-18/2024	04-22-2024	04-23-2024	04-29-2024	04-30-2024	06-13-2024	06-13-2024	GoP	677,700.00	677,700.00		629,204.00	629,204.00		COA, KALIPI, OSCA	03-20-2024	4 01 2024	04-21-2024	04-21-2024	04-21-2024	N/A	

5029999099	Purchase of Pasteurized Milk for School-Based Feeding Program Implementation SY 2023-2024	SGOD	NO	NP-53.12 Community Participation	04-11-2024	04-25-2024	N/A	04-29-2024	04-29-2024	04-30-2024	5 06 2024	5 07 2024	5 07 2024	5 09 2024	5 09 2024	06-23-2024	5-13.14.16.20.3 3.6.10.13.202 4	GoP	3,542,056.00	3,542,056.00		3,542,056.00	3,542,056.00		COA, KALIPI, OSCA	N/A	04-26-2024	04-26-2024	04-26-2024	04-26-2024	N/A	
5020201002	Provision of Food, Venue Rental and Accommodation for Division Training of Trainers on the MATATAG CURRICULUM (Goods-2024-009)	SGOD	NO	Competitive Bidding	3/25/2024	4/16/2024	04-24-2024	05-07-2024	05-07-2024	05-08-2024	05-14-2024	05-15-2024	05-23-2024	05-27-2024	05-28-2024	06-12-2024	06-12-2024	GoP	1,600,000.00	1,600,000.00		1,597,500.00	1,597,500.00		COA, KALIPI, OSCA	04-16-2024	04-30-2024	04-30-2024	04-30-2024	04-30-2024	N/A	
5021408000	Provision of Food & Venue for Division Federated Supreme Elementary Learner Government (SELG) and Supreme Secondary Learner Government (SSLG) Officers Election	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-16-2024	05-16-2024	05-16-2024	N/A	05-16-2024	05-17-2024	05-23-2024	05-23-2024	05-24-2024	05-24-2024	GoP	16,600.00	16,600.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of Diploma for ALS (PPAS) Passers SY 2023-2024	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	06-04-2024	06-05-2024	06-14-2024	06-14-2024	06-27-2024	06-27-2024	GoP	33,300.00	33,300.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of Tarpaulin for Various Trainings Lot 1: CB on Mental Health and Psychosocial Services	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-16-2024	04-16-2024	04-16-2024	N/A	04-16-2024	04-22-2024	04-26-2024	04-26-2024	06-21-2024	06-21-2024	GoP	500.00	500.00		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of Tarpaulin for Various Trainings Lot 2: EVRAA 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-16-2024	04-16-2024	04-16-2024	N/A	04-16-2024	04-22-2024	04-26-2024	04-26-2024	04-29-2024	04-29-2024	GoP	24,440.00	24,440.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 2 - BURABOD ES, BILIRAN DISTRICT (2024INFRA-Repair002)	SGOD	NO	Competitive Bidding	2 06 2024	2 07 2024	02-19-2024	3 04 2024	3 04 2024	3/5-6/2024	3/6-7/2024	3 11 2024	3 12 2024	03-13-2024	03-15-2024	5 10 2024	05/28/2024	GoP	858,850.00	858,850.00		853,841.34	853,841.34		COA, KALIPI, PCA, OSCA	02-13-2024	02-20-2024	02-20-2024	02-20-2024	02-20-2024	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 3 - CAPAYAS ES, CABUGAYAN DISTRICT 2 (2024INFRA-Repair003)	SGOD	NO	Competitive Bidding	2 06 2024	2 07 2024	02-19-2024	3 04 2024	3 04 2024	3/5-6/2024	3/6-7/2024	3 11 2024	3 12 2024	03-13-2024	03-15-2024	04-30-2024	03/18/2024 - 04/30/2024	GoP	820,250.00	820,250.00		815,112.81	815,112.81		COA, KALIPI, PCA, OSCA	02-13-2024	02-20-2024	02-20-2024	02-20-2024	02-20-2024	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 5 - MAURANG ES, CAIBIRAN DISTRICT 1 (2024INFRA-Repair005)	SGOD	NO	Competitive Bidding	2 06 2024	2 07 2024	02-19-2024	3 04 2024	3 04 2024	3/5-6/2024	3/6-7/2024	3 11 2024	3 12 2024	03-13-2024	03-15-2024	04-30-2024	03/18/2024 - 04/30/2024	GoP	854,990.00	854,990.00		849,860.36	849,860.36		COA, KALIPI, PCA, OSCA	02-13-2024	02-20-2024	02-20-2024	02-20-2024	02-20-2024	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 6 - CULABA CS, CULABA DISTRICT (2024INFRA-Repair006)	SGOD	NO	Competitive Bidding	2 06 2024	2 07 2024	02-19-2024	3 04 2024	3 04 2024	3/5-6/2024	3/6-7/2024	3 11 2024	3 12 2024	03-13-2024	03-15-2024	05/28/2024	05/28/2024	GoP	868,500.00	868,500.00		860,217.46	860,217.46		COA, KALIPI, PCA, OSCA	02-13-2024	02-20-2024	02-20-2024	02-20-2024	02-20-2024	N/A	
5020201002	Procurement of Goods and Services for F.Y 2024 Various Activities (Charged to GASS) LOT 1: PROVISION OF FOOD	OSDS,SG OD, CID	YES	Competitive Bidding	11 24 2023	12 13 2023	12 20 2023	01 26 2024	01 26 2024	01 29 2024	01 30 2024	01 31 2024	02 05 2024	02 14 2024	02 16 2024	2-29-2024; 3-1-2024; 3-1-2024; 3-7-2024; 3-7-2024; 3-26-2024; 3-26-2024; 4-12-2024; 4-12-2024; 5-23-2024; 5-23-2024; 5-23-2024; 8-768-2024; 8-21-2024; 9-3-2024; 9-6-2024; 9-18-2024; 9-19-2024; 9-30-2024; 10-9-2024; 10-11-2024; 10-24-2024; 11-8-2024; 11-13-2024; 11-14-2024; 12-3-2024; 12-6-2024; 12-12-2024; 12-20-2024; 12-20-2024	3-1-2024; 3-1-2024; 3-7-2024; 3-26-2024; 4-2-2024; 5-22-2024; 5-23-2024; 7-19-2024; 8-768-2024; 8-21-2024; 8-22-2024; 9-3-2024; 9-6-2024; 9-18-2024; 9-18-2024; 9-19-2024; 10-9-2024; 10-11-2024; 10-24-2024; 10-24-2024; 11-8-2024; 11-13-2024; 11-14-2024; 11-14-2024; 12-3-2024; 12-6-2024; 12-12-2024; 12-20-2024; 12-20-2024	GoP	351,800.00	351,800.00		333,760.00	333,760.00		COA, KALIPI, PCA	12 13 2023	12 29 2023	12 29 2023	01 23 2024	01 23 2024	N/A	
5020201002	Procurement of Goods and Services for F.Y 2024 Various Activities (Charged to GASS) (2nd Round of Procurement- LOT 3: PROVISION OF FOOD, VENUE RENTAL, AND ACCOMMODATION	OSDS,SG OD, CID	YES	Competitive Bidding	11 24 2023	02 09 2024	02 19 2024	03 04 2024	03 04 2024	03 04 2024	03 11 2024	03 12 2024	03 12 2024	03 18 2024	03 19 2024	6-24&25-2024;12-19&20-2024	6-25-2024, 12-20-2024	GoP	110,000.00	110,000.00		109,000.00	109,000.00		COA, KALIPI, OSCA	02 13 2024	02 20 2024	02 20 2024	02 20 2024	02 20 2024	N/A	
5020201002	RENTAL OF LED WALL & SOUND SYSTEM SDO BILIRAN 2024 ROADSHOW & PASIDUNGOC THROUGH PROJECT GO FOR GOLD	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	02 20 2024	N/A	04 22 2024	04 22 2024	04 22 2024	N/A	04 22 2024	04 24 2024	05 06 2024	05 06 2024	10 11 2024	10 11 2024	GoP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Catering Services and Venue Rental for the conduct of CID & SGOD Various Activities (2nd Round of Procurement)	SGOD/ CID	NO	Competitive Bidding	N/A	04 16 2024	04 24 2024	05 07 2024	05 07 2024	05 08 2024	05 14 2024	05 16 2024	05 20 2024	05 27 2024	05 28 2024	6/24-25/2024; 7-10-12-2024; 7-6-2024; 9-26-27-2024; 9-23-26-2024; 10-9-2024; 10-17-18-2024; 10-25-2024; 11-14-15&30-2024; 12-11-2024	6/25/2024; 7-12-2024; 7-26-2024; 9-27-2024; 9-26-2024; 10-8-2024; 10-8-2024; 10-25-2024; 11-30-2024; 12-11-2024	GoP	865,400.00	865,400.00		865,093.00	865,093.00		COA, KALIPI, OSCA	04 18 2024	04 30 2024	04 30 2024	04 30 2024	04 30 2024	N/A	
5020308000	Procurement of Dental Supplies, Equipment and Medicines	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	09 18 2024	N/A	09 25 2024	09 25 2024	09 25 2024	N/A	09 30 2025	10 01 2024	10 07 2024	10 07 2024	12 17 2024	12 17 2024	GoP	100,000.00	100,000.00		97,890.00	97,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	Supply and Delivery of Potable Water for the period January to December 2024	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	01.17.2024	N/A	04.16.2024	04.16.2024	04.16.2024	N/A	04.16.2024	04.23.2024	05.01.2024	05.01.2024	12.27.2024	12.27.2024	GoP	50,000.00	50,000.00		45,590.00	45,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Provision of Food for Various Trainings/Activities for CY 2024	OSDS,SG OD, CID	NO	NP-53.9 - Small Value Procurement	N/A	05.15.2024	N/A	06.03.2024	06.03.2024	06.03.2024	N/A	06.04.2024	06.05.2024	06.14.2024	06.14.2024	6/19/2024; 6/20-21/2024	6-19,2024/6-20-21,2024	GoP	84,800.00	84,800.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of Tarpaulin for Various Trainings for CY 2024	OSDS,SG OD, CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02.28.2024	02.28.2024	02.28.2024	N/A	02.28.2024	02.29.2024	03.01.2024	03.01.2024	3-1-2024; 3-7-2024	2-29-2024; 3-6-2024	GoP	8,290.00	8,290.00		6,885.00	6,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Materials and Labor for the Repair & Renovation of the 2nd floor Public Gender-Inclusive Comfort Rooms (MALE & FEMALE TOILET)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05.22.2024	N/A	08.22.2024	08.22.2024	N/A	N/A	08.22.2024	09.09.2024	09.09.2024	09.09.2024	11.28.2024	11.28.2024	GoP	181,299.48	181,299.48		181,299.48	181,299.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Purchase of Storage Crate	SGOD	NO	NP-53.9 - Small Value Procurement	05.27.2024	06/202/2024	N/A	08.09.2024	08.09.2024	08.09.2024	N/A	08.12.2024	08.20.2024	08.27.2024	08.27.2024	11.27.2024	11.27.2024	GoP	173,328.00	173,328.00		109,710.00	109,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Procurement of Tires for SDO Biliran Vehicle	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08.20.2024	08.20.2024	08.20.2024	N/A	08.20.2024	08.23.2024	08.27.2024	08.27.2024	08.27.2024	08.27.2024	GoP	28,600.00	28,600.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 1 BARUBHAWAN ES, ALMERIA DISTRICT (2024INFRA-Repair001) (2nd Round of Procurement)	SGOD	NO	Competitive Bidding	02.06.2024	03.14.2024	03.25.2024	04.11.2024	04.11.2024	04.12.2024	04.18.2024	04.24.2024	05.03.2024	05.09.2024	05.29.2024	07.03.2024	07.03.2024	GoP	868,500.00	868,500.00		732,450.00	732,450.00		COA, KALIP, PCA, OSCA	03.20.2024	04.01.2024	04.21.2024	04.21.2024	04.21.2024	N/A	
5021304001	CY 2023 BEFF REPAIR OF CLASSROOM BATCH 2 - LOT 4 PAWIKAN ES, CABUCGAYAN ES 2 (2024INFRA-Repair004) (2nd Round of Procurement)	SGOD	NO	Competitive Bidding	02.06.2024	03.14.2024	03.25.2024	04.11.2024	04.11.2024	04.12.2024	05.06.2024	05.17.2024	05.29.2024	06.05.2024	06.06.2024	07.03.2024	07.03.2024	GoP	772,000.00	772,000.00		759,231.53	759,231.53		COA, KALIP, PCA, OSCA	03.20.2024	04.01.2024	04.21.2024	04.21.2024	04.21.2024	N/A	
5020201002	Goods and Services: Provision of Food, Venue Rental and Accommodation for the Conduct of Contingency Planning for Schools and Division Office of Biliran	SGOD	NO	Competitive Bidding	05.27.2024	06.05.2024	06.13.2024	06.26.2024	06.26.2024	06.26.2024	07.02.2024	07.03.2024	07.04.2024	07.11.2024	07.12.2024	7/19-25/2024	7/19-25/2024	GoP	1,710,000.00	1,710,000.00		1,390,500.00	1,390,500.00		COA, KALIP, OSCA	06.06.2024	06.18.2024	06.18.2024	06.18.2024	06.18.2024	N/A	
5020201002	Goods and Services: Provision of Food and Venue Rental for the Conduct of Various Orientations/Workshops	SGOD	NO	Competitive Bidding	05.27.2024	06.05.2024	06.13.2024	06.26.2024	06.26.2024	06.26.2024	07.02.2024	07.03.2024	07.04.2024	07.12.2024	07.12.2024	8-7-9-2024; 8-20-2024; 9-20-2024; 12-13-2024; 12-16-21-2024	8-9-2024; 8-20-2024; 9-20-2024; 12-13-2024; 12-21-2024	GoP	453,650.00	453,650.00		453,000.00	453,000.00		COA, KALIP, OSCA	06.06.2024	06.18.2024	06.18.2024	06.18.2024	06.18.2024	N/A	
5020504000	Radio-Based Instruction (RBI) Airtime Program for Alternative Learning System (ALS) SY 2023-2024	CID	NO	NP-53.6 Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service	N/A	N/A	N/A	06.13.2024	06.18.2024	N/A	N/A	06.18.2024	06.21.2024	07.01.2024	07.02.2024	11.15.2024	11.15.2024	GoP	80,000.00	80,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Procurement of 1 unit Battery for Hi Ace Van for DepEd	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02.19.2024	02.19.2024	02.19.2024	N/A	02.22.2024	02.23.2024	02.23.2024	02.23.2024	02.23.2024	02.23.2024	GoP	10,000.00	10,000.00		8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food for Final Planning Coordination Meeting on Instructional Leadership Training	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03.07.2024	03.07.2024	N/A	N/A	03.07.2024	03.11.2024	03.11.2024	03.11.2024	03.12.2024	03.12.2024	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Tarpaulin for Various Trainings/Activities for CY 2024	SGOD/CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04.16.2024	04.16.2024	04.16.2024	N/A	04.19.2024	04.22.2024	04.26.2024	04.26.2024	06.24.2024	06.21.2024	Gop	24,940.00	24,940.00		12,275.00	12,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Procurement of Diploma for the Conduct of End of School Year Rites on Presentation of Portfolio Assessment Part 5 (PPA5) Passers of the Alternative Learning System (ALS) SY 2023-2024	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06.03.2024	06.03.2024	06.03.2024	N/A	06.05.2024	06.05.2024	06.14.2024	06.05.2024	06.27.2024	06.27.2024	GoP	33,300.00	33,300.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Procurement of battery for DepEd Mitsubishi Strada	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06.18.2024	06.18.2024	06.18.2024	N/A	06.19.2024	06.20.2024	07.12.2024	07.12.2024	07.17.2024	07.17.2024	GoP	10,500.00	10,500.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Labor & materials for Office Partition at Payroll Section	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06.26.2024	06.26.2024	06.26.2024	N/A	06.27.2024	07.01.2024	07.05.2024	07.05.2024	07.25.2024	07.25.2024	GoP	28,000.00	28,000.00		27,909.17	27,909.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food, Venue Rental & Accommodation for the Workshop on the Finalization on Lesson Scripts for Catch Up Fridays (CUF) 5 days	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07.09.2024	07.09.2024	07.09.2024	N/A	07.12.2024	07.12.2024	7-12-2024	7-12-2024	8-21-26-2204	08.27.2204	GoP	240,000.00	240,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food, Venue Rental & Accommodation for the Workshop on the Development and Expert Validation of Lesson Scripts for Catch Up Fridays (CUF) 10 days	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07.09.2024	07.09.2024	07.09.2024	N/A	07.12.2024	07.12.2024	07.12.2024	07.12.2024	7-17-27-2024	07.27.2204	GoP	480,000.00	480,000.00		476,000.00	476,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021408000	Provision of Food, Venue Rental & Accommodation on the Conduct of Division Based Training of Teachers on Multigrade Instructions 5 days	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 09 2024	07 09 2024	07 09 2024	N/A	07 12 2024	07 12 2024	07 12 2024	07 12 2024	7-21-26-2024	07 26 2024	GoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060403005	PROPOSED CONSTRUCTION OF ONE (1) UNIT WATER SANITATION FACILITIES – FOUR (4) SEATERS	SGOD	YES	Competitive Bidding	11 20 2023	11 24 2023	12 05 2023	12 20 2023	12/19/2023 Submission 12/20/2023 Opening	12/21-22/2023	12/28-29/2023	01 03 2024	05 27 2024	06 06 2024	06 13 2024	08 16 2024	08 16 2024	GoP	674,177.51	674,177.51		670,221.45	670,221.45		COA, KALIPI, PCA, OSCA	11 29 2023	12 13 2023	12 13 2023	12 13 2023	12 13 2023	N/A	
5060403005	UPGRADING OF ELECTRICAL SYSTEM (OVERHEAD SYSTEM) AT ALMERIA CS, ALMERIA DISTRICT	SGOD	YES	NP-53.1 Two Failed Biddings	11 20 2023	02 29 2024	N/A	03 11 2024	03 11 2024	03 13 2024	03 18 2024	03 18 2024	05 20 2024	05 29 2024	06 04 2024	10 09 2024	10 09 2024	GoP	1,956,456.51	1,956,456.51		1,940,858.07	1,940,858.07		COA, KALIPI, PCA, OSCA	N/A	03 01 2024	03 01 2024	03 01 2024	03 01 2024	N/A	
5060404002	PROPOSED CONSTRUCTION OF ONE (1) STOREY TWO-CLASSROOMS SCHOOL BUILDING (with common Toilet) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, AND SOLAR PV ENERGY SYSTEM AT LIBTONG GAMAY ES, NAVAL DISTRICT 3	SGOD	YES	Competitive Bidding	11 20 2023	11 24 2023	12 05 2023	12 20 2023	12/19/2023 Submission 12/20/2023 Opening	12/21-22/2023	12/28-29/2023	01 03 2024	05 23 2024	05 27 2024	06 03 2024	11 26 2024	9/2/2024; 11/26/2024	GoP	#####	14,038,575.04		14,031,045.79	14,031,045.79		COA, KALIPI, PCA, OSCA	11 29 2023	12 13 2023	12 13 2023	12 13 2023	12 13 2023	N/A	
5021408000	Procurement of Plaque for Various Training for CY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 03 2024	07 03 2024	07 03 2024	N/A	07 17 2024	07 20 2024	07 20 2024	07 20 2024	10 11 2024	10 11 2024	GoP	40,000.00	40,000.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Provision of Food & Accommodation for Progress Monitoring on Oplan Kalusugan sa DepEd (Ok sa DepEd) School Based Feeding Program (SBFP)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 03 2024	07 03 2024	07 03 2024	N/A	07 17 2024	07 17 2024	07 29 2024	07 29 2024	12-2-3-2024	12 03 2024	GoP	29,000.00	29,000.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food for the 2024 Q2 Consultative Conference on ADM Implementation	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 03 2024	07 03 2024	07 03 2024	N/A	07 17 2024	07 17 2024	07 26 2024	07 26 2024	08 20 2024	08 20 2024	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Procurement of SDO Supplies & Materials for Training/Activities 2024 (Not Available at PS Depot)	SGOD/ CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 15 2024	07 15 2024	07 15 2024	N/A	07 17 2024	08 08 2024	07 25 2024	07 25 2024	11 12 2024	11 12 2024	GoP	212,929.00	212,929.00		178,975.00	178,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Procurement of Sintra Board for Establishment of the Division Public Assistance Command Center (PACC) Booth for Advocacy	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 03 2024	07 03 2024	07 03 2024	N/A	07 17 2024	07 17 2024	07 22 2024	07 22 2024	12 18 2024	12 18 2024	GoP	7,600.00	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Procurement of Materials for 2024 Joint Division Brigada Eskwela & Oplan Balik Eskwela Forum & Kick-Off Ceremony	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07 18 2024	07 18 2024	07 18 2024	N/A	07 18 2024	07 18 2024	07 30 2024	07 30 2024	09 17 2024	09 17 2024	GoP	7,920.00	7,920.00		7,830.00	7,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food for the Conduct of School-Based Training of Teachers on the MATATAG Curriculum in 5 Clusters (Goods-2024-015)	SGOD	NO	Competitive Bidding	07 02 2024	07 04 2024	07 12 2024	07 24 2024	07 24 2024	07 25 2024	07 30 2024	07 31 2024	08 02 2024	08 08 2024	08 08 2024	6-2-6-2024; 6-7-11-2024	6-7-2024; 6-12-2024	GoP	2,496,000.00	2,496,000.00		2,075,840.00	2,075,840.00		COA, OSCA, WORD KALIPI	7 05 2024	7/16/2024	7/16/2024	7/16/2024	N/A	N/A	
5021408000	Procurement of Trauma Bag for Safety and Emergency Supplies and Equipment for the Schools of Biliran (Goods-2024-017)	SGOD	NO	Competitive Bidding	08 09 2024	08 27 2024	09 04 2024	09 16 2024	09 16 2024	09 17 2024	9/23-24/2024	09 25 2024	09 27 2024	10 02 2024	10 07 2024	11-6-2024; 11-20-2024	11-6-2024; 11-20-2024	GoP	2,040,000.00	2,040,000.00		1,740,800.00	1,740,800.00		COA, OSCA, WORD KALIPI	08 30 2024	09 09 2024	09 09 2024	09 09 2024	09 09 2024	N/A	
5021408000	Goods and Services: LOT 1: Lease of Venue with Food Provision for the Conduct of Various Trainings (Goods-2024-018)	SGOD/CID	NO	Competitive Bidding	08 09 2024	08 27 2024	09 04 2024	09 16 2024	09 16 2024	09 17 2024	09 23 2024	09 25 2024	09 27 2024	10 02 2024	10 07 2024	10-28-2024; 10-29-2024; 11-5-6-2024; 11-18-21-2024; 11-25-26-2024; 12-4-5-2024	10-28-2024; 10-29-2024; 11-5-6-2024; 11-18-21-2024; 11-25-26-2024; 12-4-5-2024	GoP	664,000.00	664,000.00		663,500.00	663,500.00		COA, OSCA, WORD KALIPI	08 30 2024	09 09 2024	09 09 2024	09 09 2024	09 09 2024	N/A	
5020201002	Goods and Services: Provision of Catering Services for Workshop in the Development of SII and Training on Microsoft 0365 (Goods-2024-019)	SGOD/CID	NO	Competitive Bidding	08 09 2024	08 27 2024	09 04 2024	09 16 2024	09 16 2024	09 17 2024	09 23 2024	09 25 2024	09 27 2024	10 02 2024	10 07 2024	10-30-2024; 10-29-30-2024	10-30-2024; 10-29-30-2024	GoP	92,700.00	92,700.00		92,200.00	92,200.00		COA, OSCA, WORD KALIPI	08 30 2024	09 09 2024	09 09 2024	09 09 2024	09 09 2024	N/A	
5021408000	Goods and Services: Lease of Venue including Accommodation and Meals for the Conduct of Safety and Disaster Preparedness Related Activities (Goods-2024-020)	SGOD	NO	Competitive Bidding	08 09 2024	08 27 2024	09 04 2024	09 16 2024	09 16 2024	09 17 2024	09 23 2024	09 25 2024	09 27 2024	10 02 2024	10 07 2024	11/7-10/2024; 11/19-21/2024	11/7-10/2024; 11/19-21/2024	GoP	928,900.00	928,900.00		928,400.00	928,400.00		COA, OSCA, WORD KALIPI	08 30 2024	09 09 2024	09 09 2024	09 09 2024	09 09 2024	N/A	
5021408000	Repair of Two (2) Rooms Gabaldon Building (Wooden), Kawayan CS, Kawayan District 1	SGOD	NO	Competitive Bidding	08 09 2024	08 13 2024	08 22 2024	09 04 2024	09 04 2024	09 05 2024	9/10-11/2024	09 16 2024	09 27 2024	10 07 2024	10 08 2024	12 09 2024	12 09 2024	GoP	661,033.57	661,033.57		659,450.80	659,450.80		COA, OSCA, WORD KALIPI, PCA	08 12 2024	08 30 2024	08 30 2024	08 30 2024	08 30 2024	N/A	
5060404002	Construction of Proposed Thre (3) Units Classroom Temporary Learning Space (TLS), Mapuyo ES, Kawayan District 2	SGOD	NO	Competitive Bidding	08 09 2024	08 13 2024	08 22 2024	09 04 2024	09 04 2024	09 05 2024	9/10-11/2024	09 16 2024	09 27 2024	10 07 2024	10 08 2024	12 09 2024	12 09 2024	GoP	540,000.00	540,000.00		538,548.00	538,548.00		COA, OSCA, WORD KALIPI, PCA	08 12 2024	08 30 2024	08 30 2024	08 30 2024	08 30 2024	N/A	
5020321002	Procurement of 14 units Printer for SDO Biliran	CID	NO	NP-53.9 - Small Value Procurement	N/A	08 13 2024	N/A	08 22 2024	08 22 2024	08 22 2024	N/A	08 22 2024	09 09 2024	09 12 2024	09 12 2024	09 25 2024	09 25 2024	GoP	199,999.94	199,999.94		148,400.00	148,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020201002	Provision of Food and Venue Rental for the 10th SDO Biliran Research Conference	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	11 29 2024	12 09 2024	12 11 2024	12 11 2024	12-16-17-2024	12 17 2024	GoP	35,600.00	35,600.00		35,600.00	35,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Tarpaulin for Various Trainings/Activities for CY 2024	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09 16 2024	09 16 2024	N/A	N/A	09 17 2024	10 01 2024	10 07 2024	10 07 2024	11-8-10-2024	11 10 2024	GoP	4,320.00	4,320.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000/ 5060405003	Procurement of Spare Parts for DCP Out of Warranty Packages and ICT Devices/Equipment/Work/Service s for Network Infrastructure (Phase 4) (AMP-2024-11-004 (Two Failed Bid-dings)	OSDS	NO	NP-53.1 Two Failed Biddings	08 09 2024	11 04 2024	11 11 2024	11 14 2024	11 14 2024	11 18 2024	11/25/2024 12/2/2024	12 03 2024	12 04 2024	12 06 2024	12 06 2024	12 17 2024	12 17 2024	GoP	664,287.00	664,287.00		570,800.00	570,800.00		COA, KALIPI, OSCA	N/A	11 04 2024	11 04 2024	11 04 2024	11 04 2024	N/A	
5021408000	PROVISION OF FOOD AND VENUE FOR DCP ADOPTION CAPABILITY BUILDING FOR DCP RECIPIENT SCHOOLS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	11 21 2024	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	11 29 2024	12 09 2024	12 11 2024	12 11 2024	12-16-18-2024	12 18 2024	GoP	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	Supply and Installation of Airconditioning Unit for SDO Biliran	OSDS,SGOD,CID	NO	NP-53.9 - Small Value Procurement	N/A	12 13 2024	N/A	12 19 2024	12 19 2024	12 19 2024	N/A	12 20 2024	12 20 2024	12 23 2024	12 23 2024	12 26 2024	12 26 2024	GoP	186,100.00	186,100.00		186,100.00	186,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			47,774,230.05													
Total Contract Price of Procurement Activities Conducted																						45,977,203.26										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,797,026.79										

ON-GOING PROCUREMENT ACTIVITIES																																
5060404002	PROPOSED CONSTRUCTION OF ONE (1) STOREY TWO-CLASSROOMS SCHOOL BUILDING (with common Toilet) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, AND SOLAR PV ENERGY SYSTEM AT CANDUHAO ES, MARIPIPI DISTRICT	DS,SGOD	YES	Competitive Bidding	11 20 2023	11 24 2023	12 05 2023	12 20 2023	12/19/2023 Submission 12/20/2023 Opening	2/21-22/2024	2/28-29/2024	01 03 2024	05 20 2024	05 29 2024	05 30 2024		09 02 2024	GoP	#####	15,050,804.50		15,042,674.27	15,042,674.27		COA, KALIPI, PCA, OSCA	11 29 2023	12 13 2023	12 13 2023	12 13 2023	12 13 2023	N/A	on going implementation
5020201002	Procurement of Goods and Services for F-Y 2024 Various Activities (Charged to GASS) (2nd Round of Procurement) - LOT 2: PROVISION OF FOOD AND VENUE RENTAL	SGOD	YES	Competitive Bidding	11/24/0203	02 09 2024	02 19 2024	03 04 2024	03 04 2024	03 05 2024	03 11 2024	03 12 2024	03 12 2024	03 18 2024	03 19 2024	4-29-30/2024-5-21-2024;6-19-2024	4/29-30/2024-5/21/2024; 6/19/2024	GoP	634,680.00	634,680.00		629,680.00	629,680.00		COA, KALIPI, OSCA	02 13 2024	02 20 2024	02 20 2024	02 20 2024	02 20 2024	N/A	on going implementation
5060404002	CONSTRUCTION OF PROPOSED TWO-STOREY DEPED, DIVISION OFFICE BUILDING WITH ROOF DECK (2024INFRA-001)	OSDS	YES	Competitive Bidding	02 19 2024	03 05 2024	03 25 2024	04 11 2024	04 11 2024	04 17 2024	04 26 2024	05 17 2024	06 19 2024	06 27 2024	07 01 2024			GoP	#####	42,754,271.58		42,472,932.44	42,472,932.44		COA, KALIPI, PCA, OSCA	03 20 2024	04 02 2024	04 02 2024	04 02 2024	04 02 2024	N/A	on-going implementation
5020309000	PROCUREMENT OF FUEL FOR DEPED SERVICE VEHICLE	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	09 06 2024	N/A	09 16 2024	09 16 2024	09 16 2024	N/A	09 17 2024	09 17 2024	09 18 2024	09 18 2024	09 19 2024	09 19 2024	GoP	310,000.00	310,000.00		252,696.60	252,696.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going delivery
5029999099	Procurement of Nutritious Food Products (NFPs) for School-Based Feeding Program (SBFP) Implementation SY 2024-2025: Lot 1: Supply and Delivery of Enhanced Nutribuns (Goods-2024-012-SBFP)	SGOD	NO	Competitive Bidding	06 28 2024	07 04 2024	07 12 2024	07 24 2024	07 24 2024	07 25 2024	07 30 2024	08 02 2024	08 05 2024	08 14 2024	08 15 2024	9/2,9,16,23,30, 2024; 10/7,14,21,28, 2024; 11/4,11,19, 2024; 12/2,9,16, 2024	9/2,9,16,23,30, 2024; 10/7,14,21,28, 2024; 11/4,11,19, 2024; 12/2,9,16, 2024	GoP	5,755,112.00	5,755,112.00		5,624,314.00	5,624,314.00		COA, OSCA, WORD KALIPI	07 05 2024	07 17 2024	07 17 2024	07 17 2024	07 17 2024	N/A	on going delivery/ implementation
5029999099	Procurement of Nutritious Food Products (NFPs) for School-Based Feeding Program (SBFP) Implementation SY 2024-2025: Lot 3: Supply and Delivery of Iron Fortified Rice and Nutripacks (Goods-2024-014-SBFP)	SGOD	NO	Competitive Bidding	06 28 2024	07 04 2024	07 12 2024	07 24 2024	07 24 2024	07 25 2024	7/30-31/2024	08 02 2024	08 05 2024	08 14 2024	08 14 2024	9/19/2024;11-13-2024	9-19-2024;11/13/2024	GoP	6,432,184.00	6,432,184.00		6,324,737.29	6,324,737.29		COA, OSCA, WORD KALIPI	07 05 2024	07 17 2024	07 17 2024	07 17 2024	07 17 2024	N/A	on going delivery/ implementation
5029999099	Procurement of Nutritious Food Products (NFPs) for School-Based Feeding Program (SBFP) Implementation SY 2024-2025 (2nd Round of Procurement) - LOT 2: Supply and Delivery of NFP-Fruit Juices (Goods-2024-013-SBFP)	SGOD	NO	Competitive Bidding	06 28 2024	08 13 2024	08 22 2024	09 04 2024	09 04 2024	09 05 2024	09 12 2024	09 13 2024	09 16 2024	09 19 2024	09 20 2024	10-1-2024;11-6-2024	10-1-2024;11-6-2024	Gop	1,354,144.00	1,354,144.00		1,323,214.12	1,323,214.12		COA, OSCA, WORD KALIPI	08 15 2024	08 27 2024	08 27 2024	08 27 2024	08 27 2024	N/A	on going delivery/ implementation

5060404002	CY 2024 REPAIR/REHABILITATION OF CLASSROOMS PROGRAM BATCH 1 - PROPOSED REPAIR AND REHABILITATION OF FOUR (4) UNITS, TWO CLASSROOM SCHOOL BUILDING AND ONE (1) CLASSROOM SCHOOL BUILDING AT ALMERIA CENTRAL SCHOOL, ALMERIA DISTRICT (2024INFRA-Repair-010)	SGOD	NO	Competitive Bidding	09 04 2024	09 20 2024	09 30 2024	10 16 2024	10 16 2024	10 17 2024	0/22-23/2024	10 25 2024	10 30 2024	11 14 2024	11 14 2024				GoP	5,882,479.12	5,882,479.12		5,876,966.13	5,876,966.13			COA, OSCA, WORD KALIPI	09 20 2024	10 07 2024	10 07 2024	10 02 2024	10 02 2024	N/A	on going implementation
5060404002	CY 2024 REPAIR/REHABILITATION OF CLASSROOMS PROGRAM BATCH 1 - PROPOSED REPAIR AND REHABILITATION OF TWO (2) CLASSROOM SCHOOL BUILDING (BLSB TYPE) -- (7.00X18.00M) AT CABUCGAYAN NATIONAL HIGH SCHOOL, CABUCGAYAN DISTRICT 1 (2024INFRA-Repair-011)	CID	NO	Competitive Bidding	09 04 2024	09 20 2024	09 30 2024	10 16 2024	10 16 2024	10 17 2024	0/22-23/2024	10 25 2024	10 30 2024	11 20 2024	11 20 2024				GoP	1,000,000.00	1,000,000.00		997,500.00	997,500.00			COA, OSCA, WORD KALIPI	09 20 2024	10 07 2024	10 07 2024	10 02 2024	10 02 2024	N/A	on going implementation
5021408000	Provision of Food, Venue Rental, and Accommodation for Hosting of the Regional Alternative Learning System (ALS) Summit 2024 cum Launching of the Functional Education and Literacy Program (FELP) and RO8 ALS Literacy Innovation (2nd Round of Procurement (Goods-2024-021)	CID	NO	Competitive Bidding	09 03 2024	11 15 2024	11 25 2024	12 09 2024	12 09 2024	12 10 2024	12 16 2024	12 17 2024	12 18 2024	12 20 2024	12 23 2024				GoP	1,520,000.00	1,520,000.00		1,520,000.00	1,520,000.00			COA, OSCA, WORD KALIPI	11 18 2024	11 27 2024	11 27 2024	11 27 2024	11 27 2024	N/A	for implementation
5021408000	Provision of Food, Venue Rental, and Accommodation for Orientation on the Provisions of RA 11650 and Monitoring on the Implementation of Inclusive Education (Goods-2024-022)	CID/SGOD	NO	Competitive Bidding	09 03 2024	11 15 2024	11 25 2024	12 09 2024	12 09 2024	12 10 2024	12 16 2024	12 17 2024	12 18 2024	12 20 2024	12 23 2024				GoP	832,000.00	832,000.00		831,584.00	831,584.00			COA, OSCA, WORD KALIPI	11 18 2024	11 27 2024	11 27 2024	11 27 2024	11 27 2024	N/A	for implementation
5021408000	Provision of Food, Venue Rental and Accommodation for the Division Based Workshop on the Development of Learning Resource Packages aligned with MATATAG Curriculum (Goods-2024-023)	SGOD	NO	Competitive Bidding	11 14 2024	11 15 2024	11 25 2024	12 09 2024	12 09 2024	12 10 2024	12 16 2024	12 17 2024	12 18 2024	12 20 2024	12 23 2024				GoP	1,638,000.00	1,638,000.00		1,636,180.00	1,636,180.00			COA, OSCA, WORD KALIPI	11 18 2024	11 27 2024	11 27 2024	11 27 2024	11 27 2024	N/A	for implementation
5021408000	Provision of Food & Venue for the Orientation on the Conduct of Psychosocial Screening (RAPID Home, Education/Employment, Eating Habits, Drugs, Sexuality Suicide and Safety), and Utilization of ARHE Localized Monitoring Tool	SGOD/OSD	NO	NP-53.9 - Small Value Procurement	N/A	11 21 2024	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	12 06 2024	12 09 2024	12 11 2024	12 11 2024				GoP	185,500.00	185,500.00		185,500.00	185,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation
5021408000	Provision of Food and Venue Rental for Non-Teaching Induction Program	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11 21 2024	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	12 06 2024	12 09 2024	12 11 2024	12 11 2024				GoP	68,000.00	68,000.00		68,000.00	68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation
5021408000	Provision of Food for Division TWG Orientation Workshop on Psychosocial Screening and ARHE/SMHP Localized Monitoring Tool	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	12 13 2024	12 13 2024	12 13 2024	12 13 2024				GoP	15,750.00	15,750.00		15,400.00	15,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation
5021408000	Provision of Food for the Awarding Ceremony of Winners in the Division Story Book Writing Competition	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 29 2024	11 29 2024	11 29 2024	N/A	12 13 2024	12 16 2024	12 18 2024	12 18 2024				GoP	10,000.00	10,000.00		9,700.00	9,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation
5021408000	Procurement of Materials and Supplies for Hosting of the Regional Alternative Learning System (ALS) Summit 2024 cum Launching of the Functional Education and Literacy Program (FELP) and RO8 ALS Literacy Innovation Lot 1- X Banner Tarp Stand, Lot 2 -Tarpaulin, Lot 3- Plaque	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10 17 2024	10 17 2024	10 17 2024	N/A	10 17 2024	10 31 2024	11 11 2024	11 11 2024				GoP	14,313.00	14,313.00		13,590.00	13,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery

5020321002	Supply and Delivery of Office Printers	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	12 13 2024	N/A	12 18 2024	12 18 2024	12 18 2024	N/A	12 19 2024	12 20 2024	12 26 2024	12 26 2024			GoP	203,675.00	203,675.00		201,482.00	201,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
5021304099	Materials and Labor for the Repair of ASDS Comfort Room at SDO Biliran Office	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12 20 2024	12 20 2024	12 20 2024	N/A	12 20 2024	12 23 2024	12 26 2024	12 26 2024			GoP	42,620.00	42,620.00		42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation	
5020399000	2025 BILIRAN PROVINCIAL MEET (Various Materials)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12 18 2024	12 18 2024	12 18 2024	N/A	12 20 2024	12 20 2024	12 26 2024	12 26 2024			GoP	15,000.00	15,000.00		14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
5021408000	PROVISION OF FOOD & VENUE FOR DEVELOPMENT OF IPED SUPPORT LEARNING MATERIALS WITH INDIGENOUS KNOWLEDGE SYSTEM AND PRACTICES (IKSPs) INTEGRATION	SGOD/OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12 19 2024	12 19 2024	12 19 2024	N/A	12 20 2024	12 20 2024	12 20 2024	12 20 2024			GoP	49,500.00	49,500.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation	
5020399000	2025 BILIRAN PROVINCIAL MEET (Lay-out and Printing of Tarpaulin)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12 18 2024	12 18 2024	12 18 2024	N/A	12 20 2024	12 20 2024	12 26 2024	12 26 2024			GoP	6,000.00	6,000.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
5021408000	Provision of Food and Venue for the Division Orientation on the Utilization of Manipulative Materials in Math	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12 11 2024	N/A	12 18 2024	12 18 2024	12 18 2024	N/A	12 20 2024	12 20 2024	12 26 2024	12 26 2024			GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for implementation	
5029999099	Procurement of Milk for School-Based Feeding Program Implementation SY: 2024-2025 - Lot 1: Purchase of Pasteurized Milk	SGOD	NO	Competitive Bidding	12 06 2024	12 27 2024												GoP	3,353,742.00	3,353,742.00		-			COA, OSCA, WORD KALIPI	12 27 2024						on-going procurement	
5029999099	Procurement of Milk for School-Based Feeding Program Implementation SY: 2024-2025 - Lot 2: Purchase of Commercial Powdered Milk	SGOD	NO	Competitive Bidding	12 06 2024	12 27 2024												GoP	119,168.00	119,168.00		-			COA, OSCA, WORD KALIPI	12 27 2024						on-going procurement	
																			-			-											
Total Alloted Budget of Procurement Activities																		83,838,033.20															
Total Contract Price of Procurement Activities Conducted																				83,202,210.85													
Total Savings (Total Alloted Budget - Total Contract Price)																				635,822.35													
CANCELLED 2024 PROCUREMENT ACTIVITIES																																	
FAILED 2024 PROCUREMENT ACTIVITIES																																	

Prepared by:


JOSEPHINE M. CASAS EdD
Head, Bids Secretariat

Recommended for Approval by:
By the Authority of Bids and Awards Committee


ARVIN T. ELATICO, CPA
Chairperson, Bids and Awards Committee

APPROVED:


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