Department of Education - Schools Division of Biliran Procurement Monitoring Report as of June 30, 2025

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																																
5029999099	Procurement of Milk for School-Based Feeding Program (SBFP) Implementation S.Y 2024-2025: Lot 2:Purchase of Commercial Powdered Milk (Goods-2024-025-SBFP)	SGOD	NO	Competitive Bidding	06 12 2024	12-27-2024	06 01 2025	01-20-2025	01-20-2025	01-21-2025	1/22-27/2025	01-28-2025	01-30-2025	03 02 2025	04 02 2025	11 02 2025	11 02 2025	GoP	119,168.00	119,168.00		119,168.00	119,168.00		COA, WORD Kalipi, OSCA	12/27/2024	1 07 2025	1 07 2025	1 07 2025	1 07 2025	N/A	
5029999099	Procurement of Milk for School-Based Feeding Program (SBFP) Implementation S.Y 2024-2025: Purchase of Pasteurized Milk – 2nd Round of Procurement (Goods-2024-024-SBFP)	SGOD	NO	Competitive Bidding	06 12 2024	01-23-2025	1/31/2025	02-17-2025	02-17-2025	02-18-2025	2/19-23/2025	02-25-2025	02-26-2025	2/28/2025	2/28/2025	3/31/2025	3/31/2025	GoP	3,353,742.00	3,353,742.00		3,353,742.00	3,353,742.00		COA, WORD Kalipi, OSCA	1/24/2025	2 10 2025	2 10 2025	2 10 2025	2 10 2025	N/A	
5020308000	Purchase of toothbrush for Oral Health Month Kick-off	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/18/2025	2/18/2025	2/19/2025	2/19/2025	GoP	7,225.00	7,225.00		4,335.00	4,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair od SDO Biliran Strada Service Vehicle	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	02-14-2025	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/24/2025	2/24/2025	12 03 2025	12 03 2025	GoP	100,000.00	100,000.00		82,627.12	82,627.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	PROCUREMENT OF SPORTS SUPPLIES FOR BILIRAN WILDCATS PARTICIPATION TO EVRAA 2025	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	02-24-2025	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/19/2025	2/19/2025	2/19/2025	2/19/2025	GoP	140,000.00	140,000.00		139,000.00	139,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Purchase of Equipment, Materials, and Supplies for the Administration of PISA 2025 including installation	SGOD/ CID	NO	NP-53.9 - Small Value Procurement	N/A	03-20-2025	N/A	03-25-2025	03-25-2025	03-25-2025	N/A	03-25-2025	03-27-2025	3/28/2025	3/28/2025	3/31/2025	3/31/2025	GoP	730,060.70	730,060.70		717,250.00	717,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Procurement of Supplies for Biliran Wildcats Participation to Evraa 2025	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	GoP	33,370.00	33,370.00		33,367.00	33,367.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Transportation/Fuel (EVRAA period) Billeting School to Playing venues - Dolores Eastern Samar Cluster	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2-14-2025	N/A	02-19-2025	02-19-2025	02-19-2025	N/A	02-19-2025	02-19-2025	02-19-2025	02-19-2025	2/21-25/2025	2/21-25/2025	GoP	66,300.00	66,300.00		64,325.00	64,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Transportation/Fuel (EVRAA period) Billeting School to Playing venues - Tacloban City Cluster	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/18/2025	2/18/2025	3/4/2025-3/9/2025	3/4/2025-3/9/2025	GoP	47,600.00	47,600.00		45,820.00	45,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Vegetables and other items for EVRAA 2025 delegation - Dolores Cluster	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2-14-2025	N/A	02-19-2025	02-19-2025	02-19-2025	N/A	02-19-2025	02-19-2025	02-19-2025	02-19-2025	2/19-23/2025	2/19-23/2025	GoP	62,690.00	62,690.00		47,105.00	47,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Vegetables and other items for EVRAA 2025 delegation - Maasin City Cluster	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	02-24-2025	N/A	02-24-2025	02-24-2025	02-24-2025	N/A	02-24-2025	02-24-2025	2/25/2025	2/25/2025	2/26/2025-3/1/2025	2/26/2025-3/1/2025	GoP	56,900.00	56,900.00		48,911.74	48,911.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Transportation/Fuel (EVRAA period) Billeting School to Playing venues - Maasin City Cluster	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	02-25-2025	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	2/21/2025	2/21/2025	2/25/2025-3/1/2025	2/25/2025-3/1/2025	GoP	65,550.00	65,550.00		58,115.00	58,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Snacks for EVRAA 2025 Delegation	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	02-18-2025	02-18-2025	02-18-2025	02-18-2025	02-18-2025	GoP	13,350.00	13,350.00		8,995.00	8,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supply and Delivery of EVRAA 2025 Uniforms and Bags for Athletes, Coaches, Assistant Coaches and Officials (Goods-2025-EPA-004)	SGOD	YES	Competitive Bidding	06 12 2024	10 12 2024	12-18-2024	06 01 2025	06 01 2025	07 01 2025	1/8-13/2025	01-14-2025	07 02 2025	11 02 2025	12 02 2025	02-18-2025	02-18-2025	SEF	904,350.00	904,350.00		840,600.00	840,600.00		COA, WORD Kalipi, OSCA	12 10 2024	12/26/2024	12/26/2024	12/26/2024	12/26/2024	N/A	
5020308000	Provision of Food for the conduct of Oral Health Month Kick-off	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11 02 2025	11 02 2025	11 02 2025	N/A	11 02 2025	02-18-2025	02-18-2025	02-18-2025	02-20-2025	02-20-2025	GoP	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Provision of Food & Hotel Accommodation for the Conduct of Progress Monitoring on the Selected OK SA DEPED Flagship Programs Implementation	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-17-2025	03-17-2025	03-17-2025	N/A	03-17-2025	03-17-2025	03-17-2025	03-17-2025	03/18-19/2025	03/18-19/2025	GoP	25,900.00	25,900.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for the Administration of PISA 2025 Main Survey Orientation	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-17-2025	03-17-2025	03-17-2025	N/A	03-17-2025	03-17-2025	3/21/2025	3/21/2025	03/26-2025/04-7-2025/04-8-2025	03-26-2025/04-7-2025/04-8-2025	GoP	44,100.00	44,100.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulins	SGOD/ CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-17-2025	03-17-2025	03-17-2025	N/A	03-17-2025	03-17-2025	03-17-2025	03-17-2025	03-17-2025	03-17-2025	GoP	2,620.00	2,620.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Lease of Venue with Provision of Food & Accommodation for the Conduct of Planning Conference of the Region VIII Alternative Delivery Mode Coordinators	CID	NO	NP-53.9 - Small Value Procurement	N/A	08 04 2025	N/A	04-21-2025	04-21-2025	04-21-2025	N/A	04-21-2025	04-21-2025	04-22-2025	04-22-2025	04/23-25/2025	04/23-25/2025	GoP	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	
	Procurement of tire For SDO-Biliran Service Vehicle Mitsubishi Strada	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-05-2025	########	########	N/A	05-05-2025	5 07 2025	5 08 2025	5 08 2025	5 09 2025	5 09 2025	GoP	34,000.00	34,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SDO-Biliran Labor and Installation: Transfer of 1 unit split type Aircon	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-05-2025	########	########	N/A	07-05-2025	5 09 2025	6 02 2025	6 02 2025	02-06-2025	02-06-2025	GoP	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
Total Alloted Budget of Procurement Activities																			5,886,925.70													
Total Contract Price of Procurement Actitvites Conducted																						5,746,660.86										
Total Savings (Total Alloted Budget - Total Contract Price)																					140,264.84											

0N-GOING PROCUREMENT ACTIVITIES

5020201002	Early Procurement of Goods and Services for F.Y 2025: LOT 1: Provision of Catering Services for 2025 SDO Various Conferences, Meetings and Activities (Goods-EPA-2025-001)	OSDS/ SGOD/ CID	YES	Competitive Bidding	N/A	11-28-2024	12 06 2024	12-18-2024	12-18-2024	12-19-2024	12/20-26/2024	12-27-2024	01-15-2025	01-22-2025	01-23-2025	1-31-2025,3-4-2025,3-17-2025,3-18-19,21-22,2-253-24-2025,4-2-2025, 5-8-2025,6-5,2025,6-19-2025	1-31-2025,3-4-2025,3-17-2025,3-18-19,21-22,2-253-24-2025,4-2-2025,5-8-20257-1-2025,7-1-2025	GoP	487,100.00	487,100.00		480,000.00	480,000.00		COA, WORD Kalipi, OSCA	11-29-2024	12 11 2024	12 11 2024	12 11 2024	12 11 2024	N/A	
5020201002	Early Procurement of Goods and Services for F.Y 2025: LOT 2: Lease of Venue with Food Provision for 2025 SDO Training Programs, Workshops, and Activities (Goods-EPA-2025-002)	OSDS/ SGOD	YES	Competitive Bidding	N/A	11-28-2024	12 06 2024	12-18-2024	12-18-2024	12-19-2024	12/20-26/2024	12-27-2024	01-15-2025	01-22-2025	01-23-2025	1-17-2025, 4-21-2025, 4-30-2025,5-9-2025,6-2-2025, 6-11-2025	1-17-2025, 4-21-2025, 4-30-2025, 5-9-2025,6-2-2025,6-11-2025	GoP	575,900.00	575,900.00		575,804.00	575,804.00		COA, WORD Kalipi, OSCA	11-29-2024	12 11 2024	12 11 2024	12 11 2024	12 11 2024	N/A	
5021408000	PROCUREMENT OF GOODS AND SERVICES: LOT 1 - PROVISION OF FOOD AND VENUE RENTAL FOR THE CONDUCT OF VARIOUS TRAININGS (Goods2025-001)	SGOD	NO	Competitive Bidding	1/20/2025	1/23/2025	1/31/2025	02-17-2025	02-17-2025	2/18/2025	2/19-23/2025	02-25-2025	2/26/2025	3 04 2025	3 04 2025	3-18-19-21-22-2025	3-18-19,21-22,2025	GoP	952,000.00	952,000.00		951,900.00	951,900.00		COA, WORD Kalipi, OSCA	1/24/2025	2 10 2025	2 10 2025	2 10 2025	2 10 2025	N/A	
5020201002	PROCUREMENT OF GOODS AND SERVICES: LOT 2 - LEASE OF VENUE WITH FOOD PROVISION AND ACCOMMODATION FOR THE FINANCE MID-YEAR AND YEAR-END SEMINAR-WORKSHOP AND CONSOLIDATION OF REPORTS (Goods2025-002)	OSDS	NO	Competitive Bidding	N/A	1/23/2025	1/31/2025	02-17-2025	02-17-2025	2/18/2025	2/19-23/2025	02-25-2025	2/26/2025	3 04 2025	3 04 2025	06/23-24/2025	06/23-24/2025	GoP	100,000.00	100,000.00		99,900.00	99,900.00		COA, WORD Kalipi, OSCA	1/24/2025	2 10 2025	2 10 2025	2 10 2025	2 10 2025	N/A	
5029902000	Supply and Delivery of Plaques for 2025 Division Pasidungog-SODA & Teacher's Day Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-24-2025	03-24-2025	03-24-2025	N/A	03-25-2025	3/27/2025	3/31/2025	3/31/2025			GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021408000	Rental of LED Wall and Soundystem for the conduct of 2025 Division Pasidungog - SODA & Teacher's Day Celebration and Brigada Eskwela Kick-off	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4 09 2025	N/A	04-21-2025	04-21-2025	04-21-2025	N/A	04-21-2025	5 08 2025	5/13/2025	5/13/2025	6 09 2025	6 09 2025	GoP	100,000.00	100,000.00		98,900.00	98,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Lay-outing and Printing of Tarpaulin for Various SGOD Activitities	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-17-2025	02-17-2025	02-17-2025	N/A	02-17-2025	2/18/2025	2/18/2025	2/18/2025			GoP	3,125.00	3,125.00		1,224.00	1,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Purchase of Medicines to support the operations of Dental Clinics	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2 06 2025	N/A	05-28-2025	05-28-2025	05-28-2025	N/A	05-28-2025	6 09 2025	6/16/2025	6/16/2025	6/24/2025	6/24/2025	GoP	53,980.00	53,980.00		45,620.00	45,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Purchase of Supplies to Support the Operations of the Dental Clinics	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2 06 2025	N/A	05-28-2025	05-28-2025	05-28-2025	N/A	05-28-2025	6 09 2025	6/16/2025	6/16/2025			GoP	126,020.00	126,020.00		125,980.00	125,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tire for SDO Biliran Service Vehicle Toyota Hi-Ace Van	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-27-2025	03-27-2025	03-27-2025	N/A	03-27-2025	03-27-2025	5 09 2025	5 09 2025			GoP	34,800.00	34,800.00		27,116.00	27,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Advocay Material for the Administration of PISA 2025 Main Survey	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-25-2025	03-25-2025	03-25-2025	N/A	03-25-2025	03-27-2025	03-27-2025	03-27-2025	4 08 2025	4 08 2025	GoP	12,750.00	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin for Division-Based Training-Workshop for Field Implementation for the Design Development and Quality Assurance for PD Programs	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-17-2025	03-17-2025	03-17-2025	N/A	03-17-2025	03-17-2025	03-21-2025	03-21-2025	4 08 2025	4 08 2025	GoP	1,920.00	1,920.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Materials for the 2025 Joint Regional & division Birgada Eskwela Kick-Off Ceremony Bayanihan Activity	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/21/2025	4/21/2025	4/21/2025	N/A	5 02 2025	5 08 2025	05-13-2025	05-13-2025	05-15-2025	05-15-2025	GoP	33,000.00	33,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Jet Pump	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/26/2025	5/26/2025	5/26/2025	N/A	5/26/2025	05-26-2025	05-27-2025	05-27-2025	05-27-2025	05-27-2025	GoP	20,500.00	20,500.00		17,920.00	17,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food, Venue & Accommodation for Hosting SDO Biliran Regional Management Committee Meeting	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05-20-2025	N/A	05-26-2025	05-26-2025	05-26-2025	N/A	05-26-2025	05-28-2025	6 04 2025	6 04 2025			GoP	261,000.00	261,000.00		261,000.00	261,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food, Venue, and Accommodation for Conduct of Quarterly Region and Division Office Disaster Risk Reduction and Management (DRRM) Conference	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05-20-2025	N/A	05-26-2025	05-26-2025	05-26-2025	N/A	05-26-2025	05-28-2025	6 04 2025	6 04 2025	6/24-27/2025	6/24-27/2025	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1: Orientation of School Heads/Brigada Eskwela Coordinators on the Implementing Guidelines of Brigada Eskwela 2025 & Capability Building on Partnership Management; 2. Orientation of Basic Education Updates and Directions	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6 02 2025	6 02 2025	6 02 2025	N/A	6 02 2025	6 02 2025	6 02 2025	6 02 2025	6/3/2025 & 6-13-2025	6/3/2025 & 6-13-2025	GoP	116,850.00	116,850.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin and customized plaque for the 2025 Joint Regional & Division Brigada Eskwela Kick-Off Ceremony Bayanihan Activity, & Local Stakeholder	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5 07 2025	5 07 2025	5 07 2025	N/A	5 07 2025	5 09 2025	6 02 2025	6 02 2025	6 07 2025	6 07 2025	GoP	18,405.00	18,405.00		14,958.00	14,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor, Part, Sublet, Oil Lubricant, Material Cost (Toyota-ACE-Van)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	03-20-2025	N/A	5 07 2025	5 07 2025	5 07 2025	N/A	5 07 2025	5/28/2025	6/18/2025	6/18/2025			GoP	60,000.00	60,000.00		49,161.62	49,161.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for the Conduct of Local Stakeholders Convergence	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-28-2025	05-28-2025	05-28-2025	N/A	05-28-2025	6 05 2025	6 05 2025	6 09 2025	6 09 2025	6 09 2025	GoP	40,000.00	40,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of DCP Spareparts for out of warranty packages	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-28-2025	05-28-2025	05-28-2025	N/A	6 03 2025	6 09 2025	6/16/2025	6/16/2025			GoP	31,876.00	31,876.00		4,940.00	4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Materials for Division Election Task Force	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5 08 2025	5 08 2025	5 08 2025	N/A	5 08 2025	5 09 2025	5 09 2025	5 09 2025	5 09 2025	5 09 2025	GoP	21,250.00	21,250.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin and Customized Plaques for Various Trainings/Activities (2 Lots)	SGOD/ CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-23-2505	06-23-2505	06-23-2505	N/A	06-23-2505	6-25-2025	7 01 2025	7 01 2025	6-13-2025	6-13-2025	GoP	31,138.47	31,138.47		24,905.00	24,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food for the Advocacy Campaign on the Revised K to 12 Curriculumn	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-23-2505	06-23-2505	06-23-2505	N/A	06-23-2505	6/25/2025	7 01 2025	7 01 2025			GoP	8,400.00	8,400.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Goods and Services: Lot 1 - Provision of Food for Various Training Workshop (Goods2025-006)	SGOD/ CID	NO	Competitive Bidding	6 05 2025	6 09 2025	06-16-2025	06-30-2025	06-30-2025									GoP	1,890,850.00	1,890,850.00					COA, WORD Kalipi, OSCA							
	Procurement of Goods and Services: LOT 3: Lease of Venue with Food and Accommodation for the Conduct of Workshop on the Development of Contextualized Learning Resources (Goods-2025-008)	CID	NO	Competitive Bidding	6 05 2025	6 09 2025	06-16-2025	06-30-2025	06-30-2025									GoP	1,500,000.00	1,500,000.00					COA, WORD Kalipi, OSCA							
	Provision of Food and Venue Rental on the Conduct of Division Orientation on Rapid Math Assessment	CID	NO	NP-53.9 - Small Value Procurement	N/A	06-29-2025	N/A				N/A							GoP	543,900.00	543,900.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Nutritious Food Products for School-Based Feeding Program Implementation SY 2025-2026 - LOT 1: Enhanced Nutribun and KaraBun (Milky Bun) (Goods-2025-009-SBFP)	SGOD	NO	Competitive Bidding	6/17/2025	06-21-2025	06-30-2025											GoP	5,784,000.00	5,784,000.00					COA, WORD Kalipi, OSCA							
	Supply and Delivery of Nutritious Food Products for School-Based Feeding Program Implementation SY 2025-2026 - LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs with Nutri-Juices (Goods-2025-010-SBFP)	SGOD	NO	Competitive Bidding	6/17/2025	06-21-2025	06-30-2025											GoP	7,736,100.00	7,736,100.00					COA, WORD Kalipi, OSCA							
	Supply and Delivery of Nutritious Food Products for School-Based Feeding Program Implementation SY 2025-2026 - LOT 3: Nutri-Packs (Goods-2025-011-SBFP)	SGOD	NO	Competitive Bidding	6/17/2025	06-21-2025	06-30-2025											GoP	2,385,900.00	2,385,900.00					COA, WORD Kalipi, OSCA							
																			-			-										
															Total Alloted Budget of Procurement Activities				**23,070,764.47**													

																		Total Contract Price of Procurement Actitvites Conducted				**3,139,728.62**										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**19,931,035.85**													
CANCELLED 2025 PROCUREMENT ACTIVITIES																																
5021304099	Labor & Materials for Rehabilitation of 2nd floor Public Toilets (Male & Female) of SDO Biliran (2nd Phase)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	2 06 2025	N/A												-													CANCELLED, subject to review
	Supply and Delivery of Nutritious Food Products for National Learning Camp CY 2025 under School-Based Feeding Program Implementation SY 2024-2025: LOT 1: Enhanced Nutribun and KaraBun (Milky Bun) (Goods-2025-003-SBFP)	SGOD	NO	Competitive Bidding	2/17/2025	3/31/2025													-													CANCELLED, the project is no longer necessary as determined by the end-user
	Supply and Delivery of Nutritious Food Products for National Learning Camp CY 2025 under School-Based Feeding Program Implementation SY 2024-2025: Lot 2: Iron Fortified Rice (IFR) and Nutri-Packs - Goods-2025-004-SBFP	SGOD	NO	Competitive Bidding	2/17/2025	3/31/2025													-													CANCELLED, the project is no longer necessary as determined by the end-user

FAILED 2025 PROCUREMENT ACTIVITIES

	Procurement of Goods and Services: Lot 2 -Lease of Venue with Food Provision for the Conduct of CID and SGOD Activities (Goods-2025-007)	SGOD/ CID	NO	Competitive Bidding	6 05 2025	6 09 2025	06-16-2025	06-30-2025	06-30-2025									GoP	1,534,100.00	1,534,100.00					COA, WORD Kalipi, OSCA							FAILED, no bids received
																			0.00													

Prepared by:

JOSEPHINE M. CASAS EdD
Head, BAC Secretariat

Recommended for Approval by:

ATTY. GEROME CRISTIAN P. LIM
Chairperson, Bids and Awards Committee

APPROVED:

ROBERTO N. MANGALIMAN PhD CESO VI
Head of Procuring Entity