

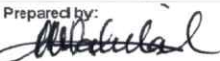
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (FRP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Prec Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
SAP-2025-001	Procurement of various Rental, Meals, AIA & PM Snacks of participants to the MIDYEAR PLANNING CONFERENCE & INTRODUCTION TO MENTAL HEALTH & PSYCHOSOCIAL SUPPORT FOR SDO VIGAN CITY DRRM COORDINATORS	SGOO	No	NP-53.9 - Small Value Procurement	N/A	27-05-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-04-2025	17-04-2025	18-04-2025	30-06-2025	30-06-2025	Government of the Philippines (continuing budget)	45,000.00	45,000.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-003	Procurement of Supplies the Midyear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators	SGOO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	N/A	07-04-2025	07-04-2025	N/A	N/A	08-04-2025	14-04-2025	N/A	29-04-2025	29-04-2025	Government of the Philippines (continuing budget)	2,600.00	2,600.00		1,736.00	1,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-001	Procurement of DRRM Advocacy Short	SGOO	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	13-04-2025	09-04-2025	N/A	24-04-2025	24-04-2025	Government of the Philippines (continuing budget)	2,400.00	2,400.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-004	Procurement of Supplies for the Implementation of ALS Program	CO	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	15-04-2025	15-04-2025	N/A	N/A	15-04-2025	19-04-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	62,500.00	62,500.00		51,019.35	51,019.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-005	Procurement of Supplies and Materials for the Conduct of the 2025 Division Festival of Talents (DFOOT)	CO	No	NP-53.9 - Small Value Procurement	N/A	08-04-2025	N/A	N/A	10-04-2025	10-04-2025	N/A	N/A	13-04-2025	15-04-2025	N/A	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		45,556.00	45,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-006	Procurement of Utensils and Materials for ALS Q4-S Learners in the TVL Home Economics-Cookery	CO	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	10-04-2025	10-04-2025	N/A	N/A	13-04-2025	13-04-2025	N/A	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	36,183.74	36,183.74		17,470.00	17,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-007	Procurement of Snacks and Meals during the conduct of 1st Leadership Forum	SGOO	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	13-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,560.00	34,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-007	Procurement of Supplies and Materials during the conduct of the 1st Leadership Forum	SGOO	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	14-04-2025	14-04-2025	N/A	N/A	15-04-2025	12-04-2025	N/A	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		684.02	684.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-007	Hotel Accommodation for the Resource Speaker for the SDO Vigan City 2025 Leadership Forum	SGOO	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	08-04-2025	09-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,999.00	1,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2024-101	Construction of 1 Storey Library Hub Building at APES	SGOO	No	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	14-10-2024	14-10-2024	14-10-2024	18-10-2024	04-12-2024	12-03-2025	20-03-2025	17-03-2025			Government of the Philippines (continuing budget)	7,674,304.15		7,674,304.15	6,387,719.61		6,387,719.61	PICE-Ilocos Chapter Commission on Audit Fatima Vigan Multipurpose Cooperative PTA Federated Officer	12-11-2024	12-11-2024	12-11-2024	13-12-2024	16-12-2024	Awarded with issued Notice of Award	
SAP-2025-008	Procurement of Teaching and Learning Materials for the Special Science for Elementary School (SSES)	CO	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	11-04-2025	11-04-2025	N/A	N/A	16-04-2025	17-04-2025	N/A	23-04-2025	23-04-2025	Government of the Philippines (continuing budget)	30,050.00	30,050.00		29,150.00	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-008	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Fresh Eggs)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	15-05-2025	17-05-2025	19-05-2025			Government of the Philippines (current year's budget)	484,704.00	484,704.00		451,656.00	451,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-008	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Ready-to-drink calamansi Juice)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	15-05-2025	17-05-2025	19-05-2025			Government of the Philippines (current year's budget)	484,704.00	484,704.00		484,704.00	484,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-008	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (E-Numbun)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	15-05-2025	17-05-2025	19-05-2025			Government of the Philippines (current year's budget)	484,704.00	484,704.00		482,500.80	482,500.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-008	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Brown Rice)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	15-05-2025	17-05-2025	19-05-2025			Government of the Philippines (current year's budget)	473,628.00	473,628.00		418,608.00	418,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-008	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Iron Fortified Rice)	SGOO	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	15-05-2025	17-05-2025	19-05-2025			Government of the Philippines (current year's budget)	484,704.00	484,704.00		462,672.00	462,672.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-009	Procurement of Encoding, Filing and printing materials and equipment to support SBFP Implementation	SGOO	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	04-06-2025	04-06-2025	N/A	N/A	05-06-2025	05-06-2025	N/A	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	25,948.00	25,948.00		23,008.00	23,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-009	Procurement of Pasteurized Fresh Milk for the SBFP 2025-2026	SGOO	No	NP-53.12 Community Participation	N/A	08-05-2025	N/A	N/A	12-05-2025	12-05-2025	N/A	N/A	12-05-2025	17-05-2025	14-06-2025			Government of the Philippines (current year's budget)	249,150.00	249,150.00		249,150.00	249,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-010	Procurement of Program Support Materials for the Implementation of SBFP	SGOO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	N/A	06-05-2025	15-05-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (continuing budget)	1,760.00	1,760.00		1,505.60	1,505.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-010	Procurement of Program Support Materials for the Implementation of SBFP	SGOO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	N/A	06-05-2025	14-05-2025	N/A	02-06-2025	02-06-2025	Government of the Philippines (continuing budget)	6,740.00	6,740.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-Mt Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Mt Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
SAP-2025-01	Procurement of Meals and Venue of participants to the Workshop on the Development of Monitoring Tools for INED and other Curricular Programs	OD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	28-05-2025	28-05-2025	N/A	N/A	29-05-2025	29-05-2025	29-05-2025	28-06-2025	28-06-2025	Government of the Philippines (current year's budget)	64,000.00	64,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-011	Procurement of Supplies needed for the conduct of the Workshop on the Development of Monitoring Tools for INED and other Curricular Programs	OD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	21-05-2025	22-05-2025	N/A	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		20,281.20	20,281.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-011	Procurement of token for the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for INED and other Curricular Programs	OD	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	06-05-2025	09-05-2025	N/A	N/A	29-05-2025	31-05-2025	N/A	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,930.00	1,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-011	Hotel Accommodation of the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for INED and other Curricular Programs	OD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	27-05-2025	27-05-2025	N/A	N/A	29-05-2025	29-05-2025	N/A	28-06-2025	28-06-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-012	Procurement of Materials for the implementation of Special Needs Education (SNE) Program	OD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	21-05-2025	22-05-2025	22-05-2025			Government of the Philippines (current year's budget)	91,587.50	91,587.50		90,241.00	90,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-013	Procurement of Supplies for the implementation of Special Needs Education (SNE) Program	OD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	21-05-2025	21-05-2025	N/A	N/A	21-05-2025	22-05-2025	22-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	163,642.50	163,642.50		129,347.00	129,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-013	Procurement of Supplies for the implementation of Special Needs Education (SNE) Program	OD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	21-05-2025	22-05-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00		8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-013	Procurement of Printing Materials for the Printing of Phil-40 Materials for Key Stage 2 and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	04-06-2025	04-06-2025	N/A	N/A	24-06-2025	25-06-2025	25-06-2025	29-06-2025	29-06-2025	Government of the Philippines (continuing budget)	177,557.55	177,557.55		111,740.15	111,740.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-014	Procurement of Meals and Venue for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	06-05-2025	06-05-2025	N/A	N/A	22-05-2025	13-05-2025	25-05-2025	27-05-2025	27-05-2025	Government of the Philippines (continuing budget)	34,650.00	34,650.00		34,496.00	34,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-014	Procurement of Supplies for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	N/A	22-05-2025	14-05-2025	15-05-2025	15-05-2025	15-05-2025	Government of the Philippines (continuing budget)	950.00	950.00		223.37	223.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-015	Procurement of equipment to promote health and wellness for 100 Vigan City Personnel	SGOOD	No	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	N/A	09-05-2025	09-05-2025	N/A	N/A	22-05-2025	14-05-2025	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-016	Procurement of Meals and Snacks for the implementation of the 2025 Literacy Remediation Program	OD	No	NP-53.9 - Small Value Procurement	N/A	13-05-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	N/A	24-05-2025	14-05-2025	N/A	16-06-2025	16-06-2025	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	Completed
SAP-2025-017	Procurement of Supplies for the Implementation of Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)	OD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2025	N/A	N/A	04-06-2025	04-06-2025	N/A	N/A	22-06-2025	22-06-2025	N/A	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,890.50	14,890.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAP-2025-019	Procurement of Liquid Hand Soap for the 18 Implementing Schools during the Implementation of SBPP 2025-2026	SGOOD	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A	N/A	20-06-2025	22-06-2025	N/A			Government of the Philippines (current year's budget)	9,180.00	9,180.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-019	Procurement of Supplies for the implementation of Water Sanitation and Hygiene in Schools Program	SGOOD	No	NP-53.9 - Small Value Procurement	N/A	09-06-2025	N/A	N/A	16-06-2025	16-06-2025	N/A	N/A	22-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	100,000.00	100,000.00		66,250.00	66,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-020	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A			Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-020	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A			Government of the Philippines (current year's budget)	21,000.00	21,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-028	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	20-06-2025	22-06-2025	25-06-2025			Government of the Philippines (current year's budget)	52,500.00	52,500.00		49,281.00	49,281.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-031	Procurement of Supplies for the implementation of SNE Program	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	20-06-2025	22-06-2025	23-06-2025			Government of the Philippines (current year's budget)	92,000.00	92,000.00		62,890.00	62,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
SAP-2025-031	Procurement of Printing Supplies for the Reproduction of Rapid Mathematics Assessment Toolkit for Key Stage 3,2 and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	13-06-2025	16-06-2025	17-06-2025	23-06-2025	23-06-2025	Government of the Philippines (continuing budget)	277,134.98	277,134.98		205,218.00	205,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
SAP-2025-025	Procurement of Meals and Snacks during the conduct of the Revised K to 12 Curriculum Training for Grade 1, 3, 5 and 8 Teachers	SGOD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	09-06-2025	N/A	N/A	10-06-2025	10-06-2025	12-06-2025	Government of the Philippines (current year's budget)	390,150.00	390,150.00		390,150.00	390,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SAP-2025-026	Procurement of Supplies and Materials during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3, 5 and 8 Teachers	SGOD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	09-06-2025	09-06-2025	N/A	N/A	10-06-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	42,838.50	42,838.50		42,838.50	42,838.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
SAP-2025-027	Procurement of Materials and Equipment for the development and production of locally developed SUMs	CO	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	18-06-2025	18-06-2025	N/A	Government of the Philippines (continuing budget)	24,275.90	24,275.90		22,993.10	22,993.10		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with (Issued Notice of Award)	
SAP-2025-028	Procurement of Materials and Equipment for the development and production of locally developed SUMs	CO	No	Direct Contracting	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	11-06-2025	18-06-2025	18-06-2025	N/A	Government of the Philippines (continuing budget)	25,998.00	25,998.00		25,998.00	25,998.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with (Issued Notice of Award)	
																	0.00			0.00										
Total Allotted Budget of Procurement Activities																	12,342,588.32	4,668,284.17	7,674,304.15											
Total Contract Price of Procurement Activities Conducted																				10,539,175.20	4,201,461.59	1,887,713.61								
Total Savings (Total Allotted Budget - Total Contract Price)																	1,803,413.12													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
502010000	Procurement of Utilities (Water, Electricity, Telephone, and Internet Connectivity)	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	First week of the following month	First week of the following month	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,296,000.00	1,296,000.00		496,194.37	496,194.37		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Travelling Expenses	OSDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	622,000.00	622,000.00		178,718.96	178,718.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Supplies (Patty Cakes, Office Supplies, Sanitizers/Other Supplies)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	710,000.00	710,000.00		114,877.68	114,877.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Communication Expenses	OSDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	First week of the following month	First week of the following month	N/A	N/A	N/A	Government of the Philippines (current year's budget)	585,000.00	585,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Auditing Services	OSDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		1,853.95	1,853.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Janitor and Security Services	OSDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	Government of the Philippines (current year's budget)	483,280.00	483,280.00		125,152.50	125,152.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Repair Services (e.g. Office Building, equipment, furniture and fixtures, motor vehicles)	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	January 2025	N/A	N/A	N/A	N/A	N/A	N/A	First week of the following month	First week of the following month	N/A	N/A	N/A	Government of the Philippines (current year's budget)	286,720.00	286,720.00		189,085.45	189,085.45		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Payment to Fidelity Bond	OSDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Meals and/or Supplies for the SDO MANCOM Meetings and Conferences	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	Quarterly	N/A	N/A	N/A	N/A	N/A	N/A	Quarterly	Quarterly	N/A	N/A	N/A	Government of the Philippines (current year's budget)	275,000.00	275,000.00		41,340.00	41,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Meals and/or Supplies for the Budget/BODs Preparation	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	February 2025	N/A	N/A	N/A	N/A	N/A	N/A	February 2025	February 2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		21,864.46	21,864.46		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Meals and Supplies for the CSC Month Celebration	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	October 2025	N/A	N/A	N/A	N/A	N/A	N/A	October 2025	October 2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Meals and/or Supplies for the Teachers' Month Celebration	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	October 2025	N/A	N/A	N/A	N/A	N/A	N/A	October 2025	October 2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
502010000	Procurement of Medicines and Hygiene Supplies for triage	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	Quarterly	N/A	N/A	N/A	N/A	N/A	N/A	Quarterly	Quarterly	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		25,714.50	25,714.50		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
5020010000000	NGET	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	February 2025	N/A	N/A	February 2025	February 2025	N/A	N/A	February 2025	February 2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	509,000.00	509,000.00		395,312.52	395,312.52		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
5040010000000	MOOE Downloading of School-Elementary	OSDS	NO	N/A	N/A	Monthly	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,767,000.00	12,767,000.00		7,684,458.91	7,684,458.91		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
5040010000000	MOOE Downloading of School-Junior High School	OSDS	NO	N/A	N/A	Monthly	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,462,800.00	2,462,800.00		1,225,099.61	1,225,099.61		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Seal/Opns of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Seal/Opns of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
10420100000000	MOOE Downloading of School-Senior High School	OSDS	No	N/A	N/A	Monthly	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	N/A	N/A	N/A	Government of the Philippines (current year's budget)	672,000.00	672,000.00		331,495.83	331,495.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-012	Procurement of Meals and Venue of participants to the training on SNED Content and Pedagogy of Resolving Teachers	OD	No	NP-53.5 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00	144,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-021	Procurement of Meals , Snacks and Venue if Participants to the Capacity Building Workshop on the Utilization of Indulive Data for Research and Innovation	OD	No	NP-53.5 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	36,000.00	36,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-026	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.5 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,480.65	11,480.65		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-028	Procurement of Supplies for the Laboratory works of Bread and Pastry Production (BPP) learners and potential participants in the Festival of Talents	OD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,444.00	4,444.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-029	Procurement of Supplies and Materials for the Provision and Distribution of Transition LRs for Matatag Grade 2, 3, 5 and 8 LRs and LRS	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	505,801.25	505,801.25		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-030	Procurement of Printing Supplies of the Rapid Mathematics Assessment (RMA) Toolkits for Key Stages 1,2, and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	71,919.00	71,919.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-031	Procurement of learning kits and materials for the Implementation of Alternative Delivery Mode (ADM)	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
WAP-2025-032	Procurement of Materials for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,713.74	11,713.74		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																		22,251,358.64	22,251,358.64	0.00	10,816,668.69	10,816,668.69	0.00									

Prepared by:

MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat

Recommended for Approval by:

ANNIE D. PAGDILAOG, D. CESO VI
BAC Chairperson

APPROVED:

VILMA D. EDA, CESO V
Head of the Procuring Entity