

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
20000010000000	Procurement of Venue Rental, Meals, AM & PM Snacks of participants to the MIDYEAR PLANNING CONFERENCE & INTRODUCTION TO MENTAL HEALTH & PSYCHOSOCIAL SUPPORT FOR SDO VIGAN CITY DRRM COORDINATORS	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	28-04-2025	28-04-2025	30-04-2025	30-04-2025	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	Completed		
20000010000000	Procurement of Supplies for Midyear Planning Conference and Introduction to Mental Health and Psychosocial Support for SDO Vigan City DRRM Coordinators	SGOD	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	N/A	N/A	07-04-2025	07-04-2025	N/A	N/A	28-04-2025	28-04-2025	29-04-2025	29-04-2025	Government of the Philippines (continuing budget)	2,600.00	2,600.00		1,796.00	1,796.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
20000010000000	Procurement of DRRM Advocacy Shirt	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	N/A	N/A	02-04-2025	02-04-2025	N/A	N/A	28-04-2025	28-04-2025	28-04-2025	28-04-2025	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	Completed		
31090010000000	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	N/A	15-04-2025	15-04-2025	N/A	N/A	28-04-2025	28-04-2025	31-05-2025	31-05-2025	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	Completed		
31010010000000	Procurement of Supplies and Materials for the Conduct of the 2025 Division Festival of Talents (DFT)	OD	No	NP-53.9 - Small Value Procurement	N/A	09-04-2025	N/A	N/A	N/A	10-04-2025	10-04-2025	N/A	N/A	29-04-2025	29-04-2025	29-04-2025	29-04-2025	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	Completed		
31030010000000	Procurement of Utensils and Materials for ALS SHS Learners in the TVL Home Economics-Cookery	OD	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	N/A	10-04-2025	10-04-2025	N/A	N/A	29-04-2025	29-04-2025	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	Completed		
20000010000000	Procurement of Snacks and Meals during the conduct of 1st Leadership Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	29-04-2025	29-04-2025	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	Completed		
20000010000000	Procurement of Supplies and Materials during the conduct of the 1st Leadership Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	10-04-2025	N/A	N/A	N/A	14-04-2025	14-04-2025	N/A	N/A	29-04-2025	29-04-2025	05-05-2025	07-05-2025	Government of the Philippines (current year's budget)	1,000.00	1,000.00		684.00	684.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
20000010000000	Hotel Accommodation for the Resource Speaker for the SDO Vigan City 2025 Leadership Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	07-04-2025	N/A	N/A	N/A	08-04-2025	08-04-2025	N/A	N/A	29-04-2025	29-04-2025	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	Completed		
31020010000000	Construction of 1 Storey Library Hub Building at APES	SGOD	No	Competitive Bidding	18-10-2024	22-10-2024	29-10-2024	14-11-2024	14-10-2025	14-10-2024	16-10-2024	04-12-2024	20-03-2025	20-03-2025	20-12-2025	20-12-2025	20-12-2025	20-12-2025	Government of the Philippines (continuing budget)	7,674,904.15		7,674,904.15		6,897,713.62		PCIE-Region Chapter Commission on Audit Fatima Vigan Multipurpose Cooperative PTA Federated Officer	10-11-2024	12-11-2024	13-12-2024	13-12-2024	14-12-2024	N/A	Completed
31010010000000	Procurement of Teaching and Learning Materials for the Special Science for Elementary School (SSES)	OD	No	NP-53.9 - Small Value Procurement	N/A	11-04-2025	N/A	N/A	N/A	11-04-2025	11-04-2025	N/A	N/A	29-04-2025	29-04-2025	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	Completed		
31040010000000	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Fresh Eggs)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	27-05-2025	27-05-2025	28-05-2025	28-05-2025	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	Completed		

Procurement Monitoring Report as of 12/31/2025

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					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
31040010001000	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Ready-to-Drink Calamansi Juice)	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	23-05-2025	24-05-2025	25-05-2025	26-11-2025	26-11-2025	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	Completed
31040010001000	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (E-Nutribun)	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	23-05-2025	24-05-2025	25-05-2025	15-12-2025	16-12-2025	Government of the Philippines (current year's budget)	484,704.00	484,704.00		482,500.00	482,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31040010001000	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Brown Rice)	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	23-05-2025	24-05-2025	25-05-2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	479,688.00	479,688.00		418,608.00	418,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31040010001000	Procurement of Nutritious Food Products for SBFP SY 2025-2026 Implementation (Iron Fortified Rice)	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	23-05-2025	24-05-2025	25-05-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	484,704.00	484,704.00		462,572.00	462,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31040010001000	Procurement of Encoding, filing and printing materials and equipment to support SBFP implementation	SGOO	No	NP-S3.9 - 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	06-06-2025	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
31040010001000	Procurement of Pasteurized Fresh Milk for the SBFP 2025-2026	SGOO	No	NP-S3.12 Community Participation	N/A	08-05-2025	N/A	N/A	12-05-2025	12-05-2025	N/A	N/A	23-05-2025	24-05-2025	25-05-2025	11-08-2025	11-08-2025	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	Completed
31040010001000	Procurement of Program Support Materials for the Implementation of SBFP	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	N/A	26-05-2025	26-05-2025	27-05-2025	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
31040010001000	Procurement of Program Support Materials for the Implementation of SBFP	SGOO	No	NP-S3.9 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	N/A	26-05-2025	26-05-2025	27-05-2025	01-06-2025	01-06-2025	Government of the Philippines (continuing budget)	5,740.00	5,740.00		5,270.00	5,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000500	Procurement of Materials and Venue of participants to the Workshop on the Development of Monitoring Tools for SNEO and other Curricular Programs	CO	No	NP-S3.5 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	28-05-2025	28-05-2025	N/A	N/A	13-06-2025	14-06-2025	15-06-2025	24-06-2025	24-06-2025	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
31030010000500	Procurement of Supplies needed for the conduct of the Workshop on the Development of Monitoring Tools for SNEO and other Curricular Programs	CO	No	NP-S3.5 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	11-06-2025	12-06-2025	13-06-2025	22-06-2025	21-06-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,281.20	23,281.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000500	Procurement of Venue for the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNEO and other Curricular Programs	CO	No	NP-S3.5 - Small Value Procurement	N/A	06-05-2025	N/A	N/A	09-05-2025	09-05-2025	N/A	N/A	13-05-2025	14-05-2025	15-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000500	Hotel Accommodation of the Resource Speaker on the conduct of the Workshop on the Development of Monitoring Tools for SNEO and other Curricular Programs	CO	No	NP-S3.5 - Small Value Procurement	N/A	22-05-2025	N/A	N/A	27-05-2025	27-05-2025	N/A	N/A	26-05-2025	27-05-2025	28-05-2025	24-06-2025	24-06-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000500	Procurement of Materials for the Implementation of Special Needs Education (SNEO) Program	CO	No	NP-S3.5 - Small Value Procurement	N/A	15-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	N/A	22-05-2025	23-05-2025	24-05-2025	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	91,557.50	91,557.50		90,241.00	90,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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																			Total	NOOE	CO	Total	MOOE	Ca	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
310300100009000	Procurement of Supplies for the Implementation of Special Needs Education (SNE) Program	CO	No	NP-S3S - 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	21-05-2025	21-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	163,642.00	163,642.00	0.00	129,347.00	129,347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100005000	Procurement of Supplies for the Implementation of Special Needs Education (SNE) Program	CO	No	NP-S3S - 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	21-05-2025	21-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	8,940.00	8,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Printing Materials for the Printing of Phil-IB Materials for Key Stage 2 and 3	CO	No	NP-S3S - Small Value Procurement	N/A	06-05-2025	N/A	N/A	04-05-2025	04-05-2025	N/A	N/A	04-05-2025	04-05-2025	04-05-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	177,657.55	177,657.55	0.00	111,740.15	111,740.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	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	CO	No	NP-S3S - Small Value Procurement	N/A	25-04-2025	N/A	N/A	05-05-2025	05-05-2025	N/A	N/A	17-05-2025	17-05-2025	15-05-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	34,650.00	34,650.00	0.00	34,495.00	34,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Supplies for the Orientation on the Administration of Philippine Informal Reading Inventory (Phil-IRI) Materials for Key Stage 2 and 3	CO	No	NP-S3S - Small Value Procurement	N/A	06-05-2025	N/A	N/A	07-05-2025	07-05-2025	N/A	N/A	15-05-2025	15-05-2025	15-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	350.00	350.00	0.00	223.37	223.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100011000	Procurement of equipment to promote health and wellness for SDO Vigan City Personnel	SGO	No	NP-S3S - Small Value Procurement	N/A	07-05-2025	N/A	N/A	09-05-2025	09-05-2025	N/A	N/A	09-05-2025	09-05-2025	09-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Meals and Snacks for Implementation of the 2025 Literacy Remediation Program	CO	No	NP-S3S - Small Value Procurement	N/A	13-05-2025	N/A	N/A	14-05-2025	14-05-2025	N/A	N/A	14-05-2025	14-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100011000	Procurement of Supplies for the Implementation of Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)	CO	No	NP-S3S - Small Value Procurement	N/A	03-05-2025	N/A	N/A	04-05-2025	04-05-2025	N/A	N/A	04-05-2025	04-05-2025	04-05-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,830.50	14,830.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Liquid Hand Soap for the Implementing Schools during the implementation of SBP 2025-2026	SGO	No	NP-S3S - Small Value Procurement	N/A	18-06-2025	N/A	N/A	20-06-2025	20-06-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Supplies for the Implementation of Water Sanitation and Hygiene in Schools Program	SGO	No	NP-S3S - Small Value Procurement	N/A	09-06-2025	N/A	N/A	16-06-2025	16-06-2025	N/A	N/A	12-06-2025	12-06-2025	25-06-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	96,250.00	96,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies for the Implementation of ALS Program	CO	No	NP-S3S - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies for the Implementation of ALS Program	CO	No	NP-S3S - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	22-07-2025	22-07-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,800.00	20,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies for the Implementation of ALS Program	CO	No	NP-S3S - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	09-06-2025	09-06-2025	09-06-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	49,281.00	49,281.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (DAP)	Procurement Project	PMC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Re-awarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				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)
310302100005000	Procurement of Supplies for the Implementation of SNED Program	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	92,000.00	92,000.00	0.00	62,890.00	62,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310302100005000	Procurement of Printing Supplies for the Production of Rapid Mathematics Assessment Toolkit for Key Stage 1, 2 and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	23-06-2025	23-06-2025	Government of the Philippines (continuing budget)	277,136.98	277,136.98	0.00	205,218.00	205,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
319590100005000	Procurement of Meals and Snacks during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3, 5 and 8 Teachers	SSOD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	390,150.00	390,150.00	0.00	390,150.00	390,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
319590100005000	Procurement of Supplies and Materials during the conduct of the Revised K to 12 Curriculum Training for Grade 2, 3, 5 and 8 Teachers	SSOD	No	NP-53.9 - Small Value Procurement	N/A	04-06-2025	N/A	N/A	N/A	09-06-2025	09-06-2025	N/A	N/A	11-06-2025	11-06-2025	11-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	52,850.00	52,850.00	0.00	42,836.50	42,836.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310360100005000	Procurement of Materials and Equipment for the development and production of locally developed LMs	OD	No	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	N/A	18-06-2025	18-06-2025	18-06-2025	30-06-2025	30-06-2025	Government of the Philippines (continuing budget)	24,275.93	24,275.93	0.00	22,933.30	22,933.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310360100005000	Procurement of Materials and Equipment for the development and production of locally developed LMs	OD	No	Direct Contracting	N/A	11-06-2025	N/A	N/A	N/A	17-06-2025	17-06-2025	N/A	11-06-2025	18-06-2025	18-06-2025	18-06-2025	30-06-2025	30-06-2025	Government of the Philippines (continuing budget)	25,998.00	25,998.00	0.00	25,998.00	25,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
204060100010000	Procurement of Supplies for the laboratory works of Bread and Pastry Production (BPP) learners and potential participants in the Festival of Talent	OD	No	NP-53.9 - Small Value Procurement	N/A	26-06-2025	N/A	N/A	N/A	01-07-2025	01-07-2025	N/A	N/A	01-07-2025	01-07-2025	01-07-2025	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	4,444.00	4,444.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310306100005000	Procurement of Supplies and Materials for the Provision and Distribution of Transition Kits for Maturing Grade 2, 3, 5 and 8 LMs and LAS	OD	No	NP-53.9 - Small Value Procurement	N/A	11-07-2025	N/A	N/A	N/A	16-07-2025	16-07-2025	N/A	N/A	18-07-2025	18-07-2025	18-07-2025	11-08-2025	11-08-2025	Government of the Philippines (continuing budget)	509,801.25	509,801.25	0.00	410,552.00	410,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310306100005000	Procurement of Printing Supplies of the Rapid Mathematics Assessment (RMA) Toolkits for Key Stages 1, 1, and 3	OD	No	NP-53.9 - Small Value Procurement	N/A	09-07-2025	N/A	N/A	N/A	15-07-2025	15-07-2025	N/A	N/A	16-07-2025	16-07-2025	16-07-2025	25-07-2025	21-07-2025	Government of the Philippines (continuing budget)	71,919.00	71,919.00	0.00	70,360.00	70,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
204060100005000	Procurement of Learning Kits and Materials for the implementation of Alternative Delivery Mode (ADM)	OD	No	NP-53.9 - Small Value Procurement	N/A	09-07-2025	N/A	N/A	N/A	15-07-2025	15-07-2025	N/A	N/A	16-07-2025	16-07-2025	16-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	61,038.00	61,038.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310306100005000	Procurement of Materials for the Repair of Develop Ineo 226 Photocopier	OSDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2025	03-07-2025	03-07-2025	03-07-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	25,737.00	25,737.00	0.00	25,737.00	25,737.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310306100005000	Procurement of Materials for the implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	09-07-2025	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	N/A	15-07-2025	15-07-2025	15-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	18,713.74	18,713.74	0.00	15,580.00	15,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
204060100005000	Procurement of Meals and Snacks during the conduct of the 2nd Leadership Forum	SSOD	No	NP-53.9 - Small Value Procurement	N/A	09-07-2025	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	N/A	15-07-2025	15-07-2025	15-07-2025	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/Find-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Bid 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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				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)
20000100011000	Procurement of Supplies during the conduct of the 2nd Leadership Forum	SGOO	No	NP-SS9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	15-07-2025	15-07-2025	Governor's of the Philippines (current year's budget)	5,000.00	5,000.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100011000	Procurement of Hotel Accommodation for the Resource Speaker for the 2nd Leadership Forum	SGOO	No	NP-SS9 - Small Value Procurement	N/A	09-07-2025	N/A	N/A	N/A	14-07-2025	14-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	18-07-2025	18-07-2025	Governor's of the Philippines (current year's budget)	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Tables and Seals for the Central Kitchen	SGOO	No	NP-SS9 - Small Value Procurement	N/A	10-07-2025	N/A	N/A	N/A	15-07-2025	15-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	08-08-2025	08-08-2025	Governor's of the Philippines (current year's budget)	82,008.00	82,008.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Procurement of printing supplies for the production of locally developed SLNs	CO	No	NP-SS9 - Small Value Procurement	N/A	28-07-2025	N/A	N/A	N/A	31-07-2025	31-07-2025	N/A	N/A	28-07-2025	28-07-2025	NA	08-08-2025	08-08-2025	Governor's of the Philippines (current year's budget)	1,325.05	1,325.05		1,257.95	1,257.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Meals and Snacks during the conduct of the Supplier's Forum	SGOO	No	NP-SS9 - Small Value Procurement	N/A	14-07-2025	N/A	N/A	N/A	18-07-2025	18-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	21-07-2025	21-07-2025	Governor's of the Philippines (current year's budget)	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	Completed
200000100007000	Procurement of Supplies and Materials during the Supplier's Forum 2025	SGOO	No	NP-SS9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	N/A	17-07-2025	17-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	22-07-2025	22-07-2025	Governor's of the Philippines (current year's budget)	5,375.00	5,375.00		5,325.98	5,325.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Tarpaulins for the Supplier's Forum 2025	SGOO	No	NP-SS9 - Small Value Procurement	N/A	15-07-2025	N/A	N/A	N/A	17-07-2025	17-07-2025	N/A	N/A	14-07-2025	14-07-2025	NA	18-07-2025	18-07-2025	Governor's of the Philippines (current year's budget)	1,200.00	1,200.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Token of Resource Speaker for the Supplier's Forum 2025	SGOO	No	NP-SS9 Agency to Agency	N/A	15-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2025	17-07-2025	NA	05-08-2025	05-08-2025	Governor's of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100001000	Procurement of Basic Cooking Tools, Equipment and Supplies for the establishment of Central Kitchens for the SBPP Implementation in SY 2025-2026	SGOO	No	NP-SS9 - Small Value Procurement	N/A	17-07-2025	N/A	N/A	N/A	22-07-2025	22-07-2025	N/A	N/A	17-07-2025	17-07-2025	NA	07-08-2025	07-08-2025	Governor's of the Philippines (current year's budget)	148,389.10	148,389.10		138,269.70	138,269.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Basic Personal Protective Equipment for Central Kitchen Cooks	SGOO	No	NP-SS9 - Small Value Procurement	N/A	17-07-2025	N/A	N/A	N/A	22-07-2025	22-07-2025	N/A	N/A	17-07-2025	17-07-2025	NA	05-08-2025	05-08-2025	Governor's of the Philippines (current year's budget)	10,770.00	10,770.00		9,484.00	9,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Supplies for the Special Curricular Program (SC-SDO Proper)	CO	No	NP-SS9 - Small Value Procurement	N/A	28-07-2025	N/A	N/A	N/A	31-07-2025	31-07-2025	N/A	N/A	28-07-2025	28-07-2025	NA	08-08-2025	08-08-2025	Governor's of the Philippines (current year's budget)	2,300.00	2,300.00		2,244.32	2,244.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies and Materials for the Implementation of Alternative Learning System (ALS) Senior Academic Bridging Project (ABP)	CO	No	NP-SS9 - Small Value Procurement	N/A	28-07-2025	N/A	N/A	N/A	31-07-2025	31-07-2025	N/A	N/A	28-07-2025	28-07-2025	NA	05-08-2025	05-08-2025	Governor's of the Philippines (current year's budget)	5,159.50	5,159.50		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies and Materials for the Implementation of ALS Program	CO	No	NP-SS9 - Small Value Procurement	N/A	28-07-2025	N/A	N/A	N/A	31-07-2025	31-07-2025	N/A	N/A	28-07-2025	28-07-2025	NA	05-08-2025	05-08-2025	Governor's of the Philippines (current year's budget)	3,419.00	3,419.00		1,620.00	1,620.00		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		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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of Bids													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)	
310500100001000	Procurement of supplies and materials during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPS Assessment	OSDS	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,600.51	1,600.51			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of token during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPS Assessment	OSDS	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	10,440.00	10,440.00		10,150.00	10,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of snacks and meal during the conduct of HRMPS Assessors Training: Deepening on Initial Evaluation and PPS Assessment	OSDS	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	74,000.00	74,000.00		71,043.00	71,043.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100004000	Procurement of Printing Supplies and Materials for the provision of Grades 2, 5 and 8 Transition Learning Resources in the Implementation of Matatag Curriculum	OD	No	NP-53.9 - Small Value Procurement	N/A	31-07-2025	N/A	N/A	06-08-2025	06-08-2025	N/A	N/A	07-08-2025	07-08-2025	N/A	18-08-2025	18-08-2025	Government of the Philippines (continuing budget)	99,249.52	99,249.52		84,035.65	84,035.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies and Materials for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	N/A	01-08-2025	01-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (continuing budget)	3,133.74	3,133.74		3,133.74	3,133.74			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of Supplies for the Printing of lesson exemplars and curriculum guide	OD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	03-08-2025	03-08-2025	N/A	N/A	04-08-2025	04-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (continuing budget)	10,011.50	10,011.50		9,074.77	9,074.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100004000	Procurement of Supplementary Learning Resources for the School Library of Burgos Memorial School West	OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2025	30-07-2025	30-07-2025	N/A	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	364,895.75	364,895.75		364,895.75	364,895.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Snacks for Tree Planting/Caring Activity	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	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	Completed
230000100001000	Token of Resource Speakers for the different drm related activities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,320.00	2,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of DRRM Equipment and Supplies	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	07-08-2025	07-08-2025	N/A	N/A	08-08-2025	08-08-2025	N/A	28-08-2025	28-08-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00		61,000.00	61,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Token of Resorse Speakers for the SDO Vigan City DRRM Updating and Benchmarking Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	N/A	06-08-2025	06-08-2025	N/A	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,100.00	1,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
209000100001000	PROCUREMENT OF DRRM - related supplies for Advocacy/IEC materials	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	05-08-2025	05-08-2025	N/A	N/A	06-08-2025	06-08-2025	N/A	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,337.85	5,337.85			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of DRRM Supplies for safety Officers and members of the Cuck Response and Recovery team during calamities	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-08-2025	N/A	N/A	06-08-2025	06-08-2025	N/A	N/A	07-08-2025	07-08-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completed or	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Basis of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				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)
200000100001000	Procurement of Supplies for DRBM-Climate Adaptation and Mitigation IEC Materials	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	19-08-2025	/A		N/A	22-08-2025	22-08-2025	N/A	N/A	13-08-2025	13-08-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	5,800.00	5,800.00		4,950.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Updating & Refurbishment of Fire Alarm System	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	10-09-2025	/A		N/A	15-09-2025	15-09-2025	N/A	N/A	15-09-2025	15-09-2025	N/A	27-10-2025	27-10-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		46,077.36	46,077.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Venue and Meals for participants to the SDO Vigan City DRRM Updating and Benchmarking Forum	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	04-08-2025	/A		N/A	06-08-2025	06-08-2025	N/A	N/A	13-08-2025	13-08-2025	N/A	11-08-2025	11-08-2025	Government of the Philippines (current year's budget)	16,600.00	15,600.00		16,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Snacks for SNEED and DRRM related activities	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	28-08-2025	/A		N/A	01-09-2025	01-09-2025	N/A	N/A	13-09-2025	13-09-2025	N/A	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	7,560.00	7,560.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Meals, Snacks and Venue of participants to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program	OD	No	NP-SS.9 - Small Value Procurement	N/A	30-07-2025	/A		N/A	05-08-2025	05-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	94,900.00	94,900.00		94,764.00	94,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Supplies to the Orientation Workshop on the Implementation of Academic Recovery and Accessible Learning (ARAL) Program	OD	No	NP-SS.9 - Small Value Procurement	N/A	31-07-2025	/A		N/A	06-08-2025	06-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	20-08-2025	Government of the Philippines (current year's budget)	236,813.50	236,813.50		178,559.21	178,559.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Sports Equipment for the Sports Supplies and Equipment Enhancement Distribution (SSEED) Program	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	31-07-2025	/A		N/A	06-08-2025	06-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00		38,242.00	38,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies for the Printing of 2025 R IAA PasSports	OD	No	NP-SS.9 - Small Value Procurement	N/A	31-07-2025	/A		N/A	06-08-2025	06-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	29-09-2025	29-09-2025	Government of the Philippines (continuing budget)	94,474.58	94,474.58		89,642.00	89,642.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Printing supplies for the production of Rapid Mathematics Assessment (RMA) Toolkit and Intervention and Enrichment Materials	OD	No	NP-SS.9 - Small Value Procurement	N/A	05-08-2025	/A		N/A	08-08-2025	08-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	1,559.00	1,559.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Supplies and Materials for the Conduct of SY 2025-2026 LRP on Wheels	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	18-08-2025	/A		N/A	19-08-2025	19-08-2025	N/A	N/A	13-08-2025	13-08-2025	N/A	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	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	Completed
310100100003000	Procurement of Snacks and Lunch for participants to the Collaborative Expertise Session on Enhancing Foundational Skills in Literacy and Numeracy Through Assessment Analysis	OD	No	NP-SS.9 - Small Value Procurement	N/A	06-08-2025	/A		N/A	08-08-2025	08-08-2025	N/A	N/A	13-08-2025	13-08-2025	N/A	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	16,002.00	16,002.00		15,680.00	15,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Meals, Snacks and Venue for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	12-08-2025	/A		N/A	19-08-2025	19-08-2025	N/A	N/A	13-08-2025	13-08-2025	13-08-2025	19-09-2025	19-09-2025	Government of the Philippines (current year's budget)	165,000.00	165,000.00		153,120.00	153,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Supplies for the Conduct of the Career Guidance Program (CGP) School-Based Training of Career Advocates	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	11-08-2025	/A		N/A	14-08-2025	14-08-2025	N/A	N/A	13-08-2025	13-08-2025	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00		6,053.60	6,053.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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)		
31040010001000	Procurement of Communication Allowance for the SDPP School and Division Coordinators	SGCO	No	NP-53.9 - Small Value Procurement	N/A	18-08-2025	N/A	N/A	N/A	26-08-2025	26-08-2025	N/A	N/A	N/A	20-08-2025	20-08-2025	20-10-2025	22-10-2025	Government of the Philippines (current year's budget)	69,952.00	69,552.00	0.00	69,205.90	68,205.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	Procurement of Supplies for the Mental Health Training for Student Leaders	SGCO	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	N/A	N/A	14-08-2025	14-08-2025	N/A	N/A	N/A	14-08-2025	16-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	2,989.00	2,698.00	0.00	2,246.40	2,246.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Supplies for the Mental Health Training for Student Leaders	SGCO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2025	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	N/A	14-09-2025	15-09-2025	N/A	09-10-2025	07-10-2025	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	13,920.00	13,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	Procurement of Hotel Accommodation for the Resource Speakers for the Mental Health Training for Student Leaders	SGCO	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	19-08-2025	19-08-2025	N/A	N/A	N/A	14-08-2025	16-08-2025	N/A	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Meals, Snacks and Venue for the Mental Health Training for Student Leaders	SGCO	No	NP-53.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	N/A	20-08-2025	20-08-2025	N/A	N/A	N/A	14-08-2025	16-08-2025	14-08-2025	09-10-2025	09-10-2025	Government of the Philippines (current year's budget)	133,750.00	133,750.00	0.00	128,400.00	128,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Tokens for Resource Speaker for the PFA Summit 2025	SGCO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2025	N/A	N/A	N/A	08-08-2025	08-08-2025	N/A	N/A	N/A	06-08-2025	14-08-2025	N/A	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Supplies and Materials during the PFA Summit 2025	SGCO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2025	N/A	N/A	N/A	11-08-2025	11-08-2025	N/A	N/A	N/A	06-08-2025	14-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	914.59	914.59	0.00	910.00	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Advocacy Shirts for participants for the PFA Summit 2025	SGCO	No	NP-53.9 - Small Value Procurement	N/A	06-08-2025	N/A	N/A	N/A	08-08-2025	08-08-2025	N/A	N/A	N/A	06-08-2025	14-08-2025	N/A	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	27,300.00	27,300.00	0.00	25,725.00	25,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Snacks, Meals and Venue for the conduct of PFA Summit 2025	SGCO	No	NP-53.9 - Small Value Procurement	N/A	07-08-2025	N/A	N/A	N/A	13-08-2025	13-08-2025	N/A	N/A	N/A	07-08-2025	14-08-2025	14-08-2025	18-08-2025	18-08-2025	Government of the Philippines (current year's budget)	96,400.00	96,400.00	0.00	97,580.00	97,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200130004000	Additional Works for the Construction of One (1) Storey Library Hqts Building at Ayusan-Pook Elementary School	SGCO	No	NP-53.4 Adjustment or Contingent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	08-08-2025	14-08-2025	13-08-2025	N/A	N/A	Government of the Philippines (continging budget)	1,336,590.54	1,336,590.54	0.00	1,336,590.54	1,336,590.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000130011000	Procurement of Token for the Resource Speakers for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	SGCO	No	NP-53.9 - Small Value Procurement	N/A	28-08-2025	N/A	N/A	N/A	03-09-2025	03-09-2025	N/A	N/A	N/A	03-09-2025	10-09-2025	N/A	13-09-2025	15-09-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000130012000	Procurement of Supplies and Materials for the "Lead to Serve: Empowering Student Leaders and Mentors for Impact"	SGCO	No	NP-53.9 - Small Value Procurement	N/A	09-11-2025	N/A	N/A	N/A	12-09-2025	12-09-2025	N/A	N/A	N/A	13-09-2025	17-09-2025	N/A	25-09-2025	26-09-2025	Government of the Philippines (current year's budget)	1,344.00	1,344.00	0.00	1,174.56	1,174.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300130003000	Procurement of Materials and Supplies for the Implementation of ALS Program	CO	No	NP-53.9 - Small Value Procurement	N/A	18-09-2025	N/A	N/A	N/A	20-08-2025	20-08-2025	N/A	N/A	N/A	20-08-2025	20-08-2025	N/A	02-09-2025	02-09-2025	Government of the Philippines (continging budget)	1,799.00	1,799.00	0.00	1,579.00	1,579.00	0.00	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	Pre-Proc Conference	Ads/Post of IS	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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
																				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)	
310300100000000	Procurement of Supply for the Implementation of Alternative Learning System (ALS) Summer Academic Bridging Project (ABP)	CID	No	NP-SS.9 - Small Value Procurement	N/A	14-08-2025	N/A	N/A	19-08-2025	19-08-2025	N/A	N/A	08-08-2025	13-08-2025	NA	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	2,319.00	2,319.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100000000	Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 2) at Ilocos Sur National High School	IGOD	No	Competitive Bidding	13-08-2025	14-08-2025	22-08-2025	03-09-2025	03-09-2025	04-09-2025	04-09-2025	09-09-2025	25-09-2025	08-09-2025	08-10-2025	14-10-2025	Government of the Philippines (continuing budget)	4,067,870.00		4,067,870.00	3,895,823.40	3,895,823.40		PCIEI-Ilocos Chapter Commission on Audit Fatima Vigan Multipurpose Cooperative PTA Federated Officer	22-08-2025	03-09-2025	03-09-2025	04-09-2025	09-09-2025	N/A	Awarded with issued Notice of Award		
310500100000000	Procurement of supplies and materials during the conduct of HRMPS Assessors Training, Deepening, Initial Evaluation and PPS Assessment	OSDS	No	NP-SS.9 - Small Value Procurement	N/A	19-08-2025	N/A	N/A	20-08-2025	20-08-2025	N/A	N/A	08-08-2025	08-08-2025	NA	09-09-2025	09-09-2025	Government of the Philippines (current year's budget)	3,709.49	3,709.49		3,675.00	3,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100000000	Procurement of Meals and Snacks and Venue rental for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Programs for SY 2025-2026 (2days)	IGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	09-09-2025	09-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	77,000.00	77,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100000000	Procurement of Tokens for speakers during the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program	IGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	2,250.00	2,250.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100000000	Procurement of Advocacy Shirts for Participants of the Capacity Building Gulayan sa Paaralan Program and other OK sa DepEd Program	IGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100000000	Procurement of Training materials for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Program For SY 2025-2026	IGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	6,250.00	6,250.00		5,885.00	5,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310400100000000	Procurement of Training materials for the Conduct of Capacity Building for Gulayan sa Paaralan Program and other OK sa DepEd Program For SY 2025-2026	IGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,037.00	25,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100000000	Procurement of Materials and Supplies for the Implementation of Alternative Learning System (ALS) Senior High School	CID	No	NP-SS.9 - Small Value Procurement	N/A	01-09-2025	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	04-09-2025	04-09-2025	NA	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	16,000.00	15,000.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100000000	Procurement of Printing Materials intended for the Reproduction of Learning Resources under the Special Needs Education (SNEED)	CID	No	NP-SS.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	N/A	16-09-2025	16-09-2025	NA	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	75,370.58	75,370.58		72,950.00	72,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100000000	Procurement of Writing Supplies and Printing Materials intended for the reproduction of Learning Resources under the Special Needs Education (SNEED)	CID	No	NP-SS.9 - Small Value Procurement	N/A	09-09-2025	N/A	N/A	12-09-2025	12-09-2025	N/A	N/A	09-09-2025	09-09-2025	NA	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	40,110.00	40,110.00		39,610.00	39,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310200100000000	Procurement of Supplies and Materials for the Provision of Grades 2,3,5 and 8 Transition Learning Resources in the Implementation of MAT/TAAG Curriculum	CID	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	26-09-2025	26-09-2025	Government of the Philippines (continuing budget)	3,229.40	3,229.40		2,504.04	2,504.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310300100000000	Procurement of Supplies for the Administration of National Assessments	SGOD	No	NP-SS.9 - Small Value Procurement	N/A	03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	08-09-2025	08-09-2025	NA	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	20,225.00	20,225.00		15,875.22	15,875.22		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	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution, Rejection and Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				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)
310100100003000	Procurement of Supplies for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program	OD	No	NP-53.9 - Small Value Procurement	N/A		03-09-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	03-09-2025	11-09-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	11,805.00	11,805.00		7,535.42	7,535.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Meals, Snacks and Venue for the Division Training of Teachers on Academic Recovery and Accessible Learning (ARAL) Program	OD	No	NP-53.9 - Small Value Procurement	N/A		29-08-2025	N/A	N/A	08-09-2025	08-09-2025	N/A	N/A	03-09-2025	08-09-2025	28-09-2025	12-09-2025	12-09-2025	Government of the Philippines (current year's budget)	393,900.00	393,900.00		393,900.00	393,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100000000	Procurement of Meals and Snacks of Participants to the Finalization of Class Programs and Teacher assignments with Integration of ARAL Reading	OD	No	NP-53.9 - Small Value Procurement	N/A		03-09-2025	N/A	N/A	03-09-2025	03-09-2025	N/A	N/A	03-09-2025	14-09-2025	N/A	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	27,450.00	27,450.00		27,450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000025000	Procurement of Supplies for the Division Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	OD	No	NP-53.9 - Small Value Procurement	N/A		03-08-2025	N/A	N/A	10-09-2025	10-09-2025	N/A	N/A	18-09-2025	14-09-2025	15-09-2025	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	321,978.00	321,978.00		205,755.88	205,755.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000011000	Procurement of Meals, Snacks and Venue during the Conduct of the 3rd Leadership Forum	SGOO	No	NP-53.9 - Small Value Procurement	N/A		10-09-2025	N/A	N/A	15-09-2025	15-09-2025	N/A	N/A	16-09-2025	14-09-2025	N/A	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000011000	Procurement of Supplies and Materials during the Conduct of the 3rd Leadership Forum	SGOO	No	NP-53.9 - Small Value Procurement	N/A		11-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	N/A	15-09-2025	14-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,539.86	5,539.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Procurement of Snacks and Lunch for the Orientation on DC No 55, s. 2016 (Policy and Guidelines on the National Assessment)	SGOO	No	NP-53.9 - Small Value Procurement	N/A		09-09-2025	N/A	N/A	12-09-2025	12-09-2025	N/A	N/A	11-09-2025	15-09-2025	N/A	16-09-2025	16-09-2025	Government of the Philippines (current year's budget)	26,280.00	26,280.00		25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001000001000	Procurement of SBM Advocacy Materials to be used for Tree Planting	SGOO	No	NP-13.9 - Small Value Procurement	N/A		11-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	N/A	15-09-2025	25-09-2025	N/A	25-09-2025	25-09-2025	Government of the Philippines (current year's budget)	32,850.00	32,850.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000001000	Procurement of Meals and Snacks for the SBM Assessment Orientation and Workshop	SGOO	No	NP-13.9 - Small Value Procurement	N/A		10-09-2025	N/A	N/A	15-09-2025	15-09-2025	N/A	N/A	14-09-2025	24-09-2025	N/A	17-09-2025	17-09-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103001000001000	Procurement of Meals and Venue of participants to the training on SHED Content and Pedagogy of Facing Teachers	OD	No	NP-53.9 - Small Value Procurement	N/A		28-07-2025	N/A	N/A	04-08-2025	04-08-2025	N/A	N/A	15-08-2025	08-08-2025	08-08-2025	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	144,000.00	144,000.00		118,900.00	118,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103001000005000	Procurement of Meals, Snacks and Venue of Participants to the Capacity Building Workshop on the Utilization of Inclusive Data for Research and Innovation	OD	No	NP-53.9 - Small Value Procurement	N/A		26-06-2025	N/A	N/A	01-07-2025	01-07-2025	N/A	N/A	14-07-2025	04-07-2025	04-07-2025	25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	88,000.00	88,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3103001000003000	Procurement of Supplies for the Implementation of ALS Program	OD	No	NP-53.9 - Small Value Procurement	N/A		26-06-2025	N/A	N/A	01-07-2025	01-07-2025	N/A	N/A	03-07-2025	04-07-2025	N/A	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	11,480.65	11,480.65		10,789.65	10,789.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101001000003000	Procurement of Supplies for the Laboratory works of Bread and Pasty Production (EPP) 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	01-07-2025	01-07-2025	N/A	N/A	03-07-2025	04-07-2025	N/A	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	4,444.00	4,444.00		3,940.00	3,940.00		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	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC Revision/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																				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)
200000100001000	Procurement of Printer for TA1005 for Sports	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-09-2025	N/A	N/A	N/A	24-09-2025	24-09-2025	N/A	N/A	24-09-2025	24-09-2025	N/A	10-09-2025	10-09-2025	Government of the Philippines (current year's budget)	11,869.00	11,863.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
210000100001000	Procurement of Sports Equipment for the Sports Supplies and Equipment Enhancement Distribution (SSEED) Program	OD	No	NP-53.9 - Small Value Procurement	N/A	15-09-2025	N/A	N/A	N/A	18-09-2025	18-09-2025	N/A	N/A	25-09-2025	25-09-2025	N/A	14-10-2025	14-10-2025	Government of the Philippines (continuing budget)	11,758.00	11,758.00		11,757.00	11,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Procurement of Supplies and Materials for Assessment Purposes	SGOD	No	NP-53.9 - Small Value Procurement	N/A	01-10-2025	N/A	N/A	N/A	03-10-2025	03-10-2025	N/A	N/A	03-10-2025	03-10-2025	N/A	16-10-2025	16-10-2025	Government of the Philippines (current year's budget)	24,400.00	24,400.00		20,216.00	20,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
230000100006000	Procurement of Token for the Speaker for Career Guidance Program	SGOD	No	NP-53.9 - Small Value Procurement	N/A	06-10-2025	N/A	N/A	N/A	06-10-2025	06-10-2025	N/A	N/A	07-10-2025	07-10-2025	N/A	14-10-2025	14-10-2025	Government of the Philippines (continuing budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100004000	Procurement of Learning and Teaching Supplies for Tutors and Learners in the ARAL Program	OD	No	NP-53.9 - Small Value Procurement	N/A	07-10-2025	N/A	N/A	N/A	14-10-2025	14-10-2025	N/A	N/A	24-10-2025	25-10-2025	18-11-2025	04-11-2025	04-11-2025	Government of the Philippines (continuing budget)	350,216.75	350,216.75		193,506.00	193,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Teaching and Learning Materials in support of the implementation of Kinder Garden Program	OD	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	N/A	17-10-2025	17-10-2025	N/A	N/A	26-10-2025	27-10-2025	N/A	04-11-2025	04-11-2025	Government of the Philippines (current year's budget)	13,338.00	13,338.00		10,764.00	10,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Supplies for the Reproduction of learning and assessment to support the ARAL Program	OD	No	NP-53.9 - Small Value Procurement	N/A	15-10-2025	N/A	N/A	N/A	20-10-2025	20-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	26,240.00	26,240.00		22,258.00	22,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SAPP-2025-091	Procurement of additional gardening supplies for the Gulayan sa Paaralan Program Implementation	SGOD	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	N/A	N/A	17-10-2025	17-10-2025	N/A	N/A	26-10-2025	27-10-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	1,942.50	1,942.50		1,921.00	1,921.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Additional Supplies for the Conduct of Career Guidance Program (CGP) School-Based Training of Career Advisers	SGOD	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	N/A	22-10-2025	22-10-2025	N/A	N/A	23-10-2025	24-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	1,076.40	1,076.40		1,076.00	1,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Cleaning Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2025	N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	1,581.00	1,581.00		1,358.70	1,358.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Medical Supplies Needed during the delivery of food items the implementation of SBFP Central Kitchen 2025-2026	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2025	N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	6,261.00	6,261.00		3,654.30	3,654.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Supplies Needed for the implementation of SBFP Central Kitchen 2025-2026	SGOD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2025	N/A	N/A	N/A	21-10-2025	21-10-2025	N/A	N/A	23-10-2025	23-10-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	12,250.00	12,210.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of Snacks of Participants during the Orientation on the Aral Tutor Teaching Load Simulator and Monitoring Tool	OD	No	NP-53.9 - Small Value Procurement	N/A	16-10-2025	N/A	N/A	N/A	16-10-2025	16-10-2025	N/A	N/A	18-10-2025	18-10-2025	N/A	17-10-2025	17-10-2025	Government of the Philippines (continuing budget)	8,100.00	8,100.00		8,050.00	8,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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																				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)
310100100003000	Procurement of Supplies for ARAL Learners	CO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	N/A	N/A	23-10-2025	23-10-2025	N/A	N/A	23-10-2025	24-10-2025	24-10-2025	17-11-2025	17-11-2025	Government of the Philippines (continuing budget)	99,972.15	93,572.15		72,916.51	72,916.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Sports Equipment and Supplies for the conduct of SY 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2025	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	N/A	04-11-2025	04-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	174,720.00	174,720.00		97,856.00	97,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Medical supplies for the conduct of SY 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2025	N/A	N/A	N/A	03-11-2025	03-11-2025	N/A	N/A	03-11-2025	03-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	33,480.00	33,480.00		22,121.25	22,121.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies and Materials for the conduct of SY 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	03-11-2025	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	N/A	05-11-2025	05-11-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	12,800.00	12,800.00		7,511.00	7,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Sound System for the conduct of SY 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-10-2025	N/A	N/A	N/A	03-11-2025	03-11-2025	N/A	N/A	03-11-2025	03-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	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	Completed
200000100001000	Procurement of led-wall rental for the conduct of SY 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	06-11-2025	06-11-2025	N/A	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100004000	Procurement of Equipment for the reproduction of ARAL learning resources	CO	No	NP-53.9 - Small Value Procurement	N/A	03-11-2025	N/A	N/A	N/A	12-11-2025	12-11-2025	N/A	N/A	12-11-2025	12-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	133,040.00	133,040.00		139,120.00	139,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100003000	Procurement of meals and snacks of participants to the Demonstration Teaching on Literacy Interventions for Key Stage 1: Showcasing Effective and Contextualized Reading Practices	CO	No	NP-53.9 - Small Value Procurement	N/A	30-10-2025	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	N/A	04-11-2025	04-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (continuing budget)	16,800.12	16,800.12		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100000000	Procurement of learning materials for the learners enrolled in CHSP - Alternative Delivery Mode (ADM)	CO	No	NP-53.9 - Small Value Procurement	N/A	03-11-2025	N/A	N/A	N/A	05-11-2025	05-11-2025	N/A	N/A	05-11-2025	05-11-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	3,267.00	3,267.00		2,441.50	2,441.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310200100001000	For surveying, filing and registration of Taming Elementary School, San Julian Elementary School, Capangangan Elementary School	OSDS	No	NP-53.9 - Small Value Procurement	N/A	29-11-2025	N/A	N/A	N/A	04-11-2025	04-11-2025	N/A	N/A	04-11-2025	04-11-2025	N/A	12-11-2025	12-11-2025	Government of the Philippines (continuing budget)	298,800.00	298,800.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued notice of Award
200000100011000	Procurement of Supplies and Materials during the conduct of the 4th Leadership Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2025	N/A	N/A	N/A	10-11-2025	10-11-2025	N/A	N/A	10-11-2025	10-11-2025	N/A	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,474.56	3,474.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100011000	Procurement of Meals, Snacks and Venue during the conduct of the 4th Leadership Forum	SGOD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2025	N/A	N/A	N/A	10-11-2025	10-11-2025	N/A	N/A	10-11-2025	10-11-2025	N/A	17-12-2025	17-12-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100001000	Procurement of printing supplies and materials for the printing of ARAL Learning Picklets	CO	No	NP-53.9 - Small Value Procurement	N/A	05-11-2025	N/A	N/A	N/A	12-11-2025	12-11-2025	N/A	N/A	12-11-2025	12-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	225,945.75	225,945.75		222,529.50	222,529.50		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											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31030010000300	Procurement of supplies and materials for the printing of Learning Packets	OD	No	NP-53.9 - Small Value Procurement	N/A	05-11-2025	N/A	N/A	12-11-2025	12-11-2025	N/A	N/A	11-09-2025	12-11-2025	14-11-2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	140,366.75	140,366.75	0	67,075.00	67,075.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000300	Procurement of Supplies for the Flashcards for early literacy lessons	OD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2025	N/A	N/A	12-11-2025	12-11-2025	N/A	N/A	11-01-2025	14-11-2025	NA	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	2,574.00	2,574.00	0	2,004.27	2,004.27	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010000100	Procurement of other supplies for the conduct of IV 2025-2026 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	12-11-2025	N/A	N/A	14-11-2025	14-11-2025	N/A	N/A	14-11-2025	17-11-2025	NA	18-11-2025	18-11-2025	Government of the Philippines (continuing budget)	1,600.00	1,600.00	0	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000500	Additional Works on Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools (Batch 25) at Ilocos Sur National High School	SGOD	No	NP-53.4 A (segment or contiguous)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2025	05-11-2025	11-11-2025	11-11-2025	17-11-2025	17-11-2025	Government of the Philippines (continuing budget)	732,216.60	732,216.60	0	732,216.60	732,216.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
31010010000300	Procurement of Supplies for the reproduction of ARAL learning resources	OD	No	NP-53.9 - Small Value Procurement	N/A	13-11-2025	N/A	N/A	14-11-2025	14-11-2025	N/A	N/A	14-11-2025	17-11-2025	NA	17-11-2025	17-11-2025	Government of the Philippines (continuing budget)	24,900.00	24,900.00	0	22,678.30	22,678.30	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010000300	Repair of Comicaler FW 5230 for the printing of Learning Packets	OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	NA	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	32,882.00	32,882.00	0	32,882.00	32,882.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
31030010000300	Procurement of printing supplies and materials for the printing of Learning Packets and other Learning Resources	OD	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	19-11-2025	19-11-2025	N/A	N/A	18-11-2025	24-11-2025	NA	03-12-2025	02-11-2025	Government of the Philippines (current year's budget)	2,817.27	2,817.27	0	2,809.00	2,809.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010000100	Procurement of Additional Sports Equipment and Supplies for the Conduct of ST 2025-1036 Vigan City Meet	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	18-11-2025	17-11-2025	17-11-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	87,311.75	87,311.75	0	75,757.00	75,757.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010000400	Procurement of Equipment and Supplies for the Reproduction of ARAL Learning Resources and posting of schedule of activities	OD	No	NP-53.9 - Small Value Procurement	N/A	18-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	11-11-2025	15-11-2025	NA	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	13,920.00	13,920.00	0	12,835.00	12,835.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000300	Procurement of Supplies for ARAL learning resources	OD	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	21-11-2025	21-11-2025	N/A	N/A	14-11-2025	24-11-2025	NA	04-12-2025	04-11-2025	Government of the Philippines (current year's budget)	2,254.58	2,254.58	0	1,924.70	1,924.70	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010000500	Procurement of Token for speakers for the Panagayatsa 2025: Heartwork in Action	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	20-11-2025	20-11-2025	N/A	N/A	11-11-2025	15-11-2025	NA	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	1,468.04	1,468.04	0	1,400.00	1,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010000500	Procurement of Meals and Snacks for the Panagayatsa 2025: Heartwork in Action	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	24-11-2025	24-11-2025	N/A	N/A	14-11-2025	24-11-2025	NA	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	30,500.00	30,500.00	0	30,500.00	30,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001100	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City"	SGOD	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	27-11-2025	17-11-2025	14-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	299,500.00	299,500.00	0	299,500.00	299,500.00	0	N/A	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		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	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of Bids													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)
20000010001000	Procurement of Resource Speaker for the "Together in Mind and Heart: Fostering Gender-Inclusive and Mentally Healthy Workplace in SDO Vigan City"	SGCO	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	06-12-2025	07-12-2025	09-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31030010003000	Procurement of materials and equipment for the printing of Learning Packets and other Learning Resources	CID	No	NP-53.9 - Small Value Procurement	N/A	20-11-2025	N/A	N/A	25-11-2025	25-11-2025	N/A	N/A	06-12-2025	07-12-2025	09-12-2025	10-12-2025	10-12-2025	Government of the Philippines (current year's budget)	86,288.00	86,398.00		86,200.00	86,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010003000	Procurement of instructional Material for the ARAL Program	CID	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	N/A	02-12-2025	02-12-2025	N/A	N/A	09-12-2025	09-12-2025	N/A	20-12-2025	23-12-2025	Government of the Philippines (current year's budget)	17,669.52	17,669.52		16,880.00	16,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31020010004000	Procurement of Materials and Supplies for the maintenance of Reading Nooks for Key Stage 1	CID	No	NP-53.9 - Small Value Procurement	N/A	11-12-2025	N/A	N/A	16-12-2025	16-12-2025	N/A	N/A	10-12-2025	17-12-2025	18-12-2025			Government of the Philippines (continging budget)	80,463.85	80,463.85		80,145.00	80,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310400100001000	Procurement of multivitamins with iron for the SBPP Beneficiaries 9/ 2025-2026	SGCO	No	NP-53.9 - Small Value Procurement	N/A	12-12-2025	N/A	N/A	12-12-2025	12-12-2025	N/A	N/A	10-12-2025	10-12-2025	N/A	20-12-2025	23-12-2025	Government of the Philippines (current year's budget)	15,129.37	15,129.37		15,119.10	15,119.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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)	1,236,000.00	1,236,000.00		889,669.49	652,669.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	Traveling 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	N/A	N/A	Government of the Philippines (current year's budget)	622,000.00	622,000.00		1,167,740.38	1,167,740.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	Procurement of Supplies(Petty Cash,Office Supplies/Janitorial/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	N/A	Government of the Philippines (current year's budget)	710,000.00	710,000.00		701,604.69	701,604.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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)	588,000.00	588,000.00		319,913.69	319,913.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		11,150.90	11,150.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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	N/A	N/A	Government of the Philippines (current year's budget)	492,280.00	492,280.00		492,481.00	492,481.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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		609,329.96	609,329.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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	N/A	Government of the Philippines (current year's budget)	270,000.00	270,000.00		206,627.65	206,627.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

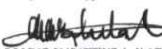
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)					
					Pre-Proc Conference	Ads/Post of IB	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	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)			
5020100000	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	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Government of the Philippines (current year's budget)	276,000.00	275,000.00		391,287.30	391,287.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	Procurement of Meals and/or Supplies for the Budget/BEDs Preparation	OSDS	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	February 2025	February 2025	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	N/A	Completed
5020100000	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	October 2025	October 2025	N/A	N/A	October 2025	October 2025	N/A	N/A	October 2025	October 2025	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020100000	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	October 2025	October 2025	N/A	N/A	October 2025	October 2025	N/A	N/A	October 2025	October 2025	N/A	N/A	Government of the Philippines (current year's budget)	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	Completed
5020100000	Procurement of Medicines and Hygiene Supplies for triage	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00		69,886.80	55,386.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31050010000100	MSGT	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	February 2025	February 2025	N/A	N/A	Government of the Philippines (current year's budget)	509,000.00	509,000.00		509,000.00	509,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3104001000002000	MOOE Downloading of School-Elementary	OSDS	NO	N/A	N/A	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Government of the Philippines (current year's budget)	12,767,000.00	12,767,000.00		12,767,000.00	12,767,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3104001000002000	MOOE Downloading of School-Junior High School	OSDS	NO	N/A	N/A	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Government of the Philippines (current year's budget)	2,462,000.00	2,462,000.00		2,462,000.00	2,462,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3104001000002000	MOOE Downloading of School-Senior High School	OSDS	NO	N/A	N/A	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Monthly	Monthly	N/A	N/A	Government of the Philippines (current year's budget)	672,000.00	672,000.00		672,000.00	672,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allotted Budget of Procurement Activities 46,555,539.11 32,744,557.82 13,810,981.29

Total Contract Price of Procurement Activities Conducted 43,112,012.85 31,859,924.70 11,252,088.15

Total Savings (Total Allotted Budget - Total Contract Price) 3,443,526.26

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	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 AFP)			
ONGOING PROCUREMENT ACTIVITIES																																			
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	N/A	N/A	N/A	N/A	N/A	N/A		0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of On-going Procurement Activities																				0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

 MARIE CHRISTINE L. NATIVIDAD
 Head, BAC Secretariat

Recommended for Approval by:

 ANNIE D. PAGE-LAO, Ed., D. CESO VI
 BAC Chairperson

APPROVED:

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