Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF PANABO CITY

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Panabo City Division has posted its Procurement Monitoring Report for the Firs Semester for FY 2025 on conspicuous places and its Agency Website and can be accessible through this link www.depedpanabocity.com.

This certification is being issued in compliance with GPPB Circular No. 02-2020 this 14th day of July2025.

CAROLYN M. ARADO

Head, Bids and Awards Committee Secretariat

Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF PANABO CITY

July 29, 2025

THE CHAIRMAN
Government Procurement Policy Board
Metro Manila

Sir/Madam,

This is to respectfully submit the Procurement Monitoring Report of the 1st Semester in FY 2025 in excel file and PDF format of Schools Division Panabo City, Region XI.

May you find the same in order.

Very truly yours,

JINKY B. FIRMAN PhD, CESO VI
Schools Division Superintendent

Address: City Hall Compound, Km 31, JP Laurel, Panabo City, Davao del Norte
Telephone No: (084) 823-1469, (084) 628-4066
Email: panabocity.division@deped.gov.ph

Procurement Monitoring Report as of January to June 2025 (1st Semester)

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement?	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	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	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
-	CERTIFICATE HOLDER, A4 RED, TISSUE PAPER, 2-PLY, ROLL, STICKER PAPER, A4, ETC	AILENE B. ANDALAYO	No	NP-53.9 - Small Value Procurement															9,600.00	9,600.00	0.00	2,020.00	2,020.00	0.00								
-	CERTIFICATE HOLDER, A4 RED, TISSUE PAPER, 2-PLY, ROLL, STICKER PAPER, A4, ETC	LENE B. ANDALAY	No	NP-53.9 - Small Value Procurement															9,600.00	9,600.00	0.00	2,542.50	2,542.50	0.00								
-	CERTIFICATE HOLDER, A4 RED, TISSUE PAPER, 2-PLY, ROLL, STICKER PAPER, A4, ETC -	LENE B. ANDALAY	No	NP-53.9 - Small Value Procurement															9,600.00	9,600.00	0.00	1,291.00	1,291.00	0.00								
-	FACIAL TISSUE, INK 003 (BLACK, MAGENTA, CYAN, YELLOW, KITCHEN TOWEL, PAPER ROLL - FOR	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															16,890.00	16,890.00	0.00	8,000.00	8,000.00	0.00								
-	FACIAL TISSUE, INK 003 (BLACK, MAGENTA, CYAN, YELLOW, KITCHEN TOWEL, PAPER ROLL - FOR	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															16,890.00	16,890.00	0.00	4,860.00	4,860.00	0.00								
-	COMMUNICATION ALLOWANCE FOR THE MONTH OF JANUARY 2025	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
-	COMMUNICATION ALLOWANCE FOR THE MONTH OF JANUARY 2025	ASILIO P. [illegible]	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
-	COMMUNICATION ALLOWANCE FOR THE MONTH OF JANUARY 2025	JINKY B. FIRMA	No	NP-53.9 - Small Value Procurement															2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00								
-	OFFICE SUPPLIES FOR CASHIER, ADMIN, AND FINANCE SECTION USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															18,400.00	18,400.00	0.00	4,582.00	4,582.00	0.00								
-	OFFICE SUPPLIES FOR CASHIER, ADMIN, AND FINANCE SECTION USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															18,400.00	18,400.00	0.00	7,150.00	7,150.00	0.00								
-	SNACKS DURING THE 9TH DEPEDCOM MEETING	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															5,280.00	5,280.00	0.00	5,236.00	5,236.00	0.00								
-	EARLY PROCUREMENT OF FY 2025 SUPPLIES	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															125,900.00	125,900.00	0.00	68,040.00	68,040.00	0.00								
-	EARLY PROCUREMENT OF FY 2025 SUPPLIES	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															125,900.00	125,900.00	0.00	9,808.00	9,808.00	0.00								
-	OFFICE USE - JANITORIAL SUPPLIES FOR EARLY PROCUREMENT 1ST QUARTER FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															82,264.00	82,264.00	0.00	17,908.00	17,908.00	0.00								
-	OFFICE USE - JANITORIAL SUPPLIES FOR EARLY PROCUREMENT 1ST QUARTER FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															82,264.00	82,264.00	0.00	8,508.00	8,508.00	0.00								
-	OFFICE USE - JANITORIAL SUPPLIES FOR EARLY PROCUREMENT 1ST QUARTER FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															82,264.00	82,264.00	0.00	45,012.00	45,012.00	0.00								
-	MEALS, SNACKS, VENUE AND ACCOMMODATION FOR THE CONDUCT OF IBD AWARENESS	LENE B. ANDALAY	No	NP-53.9 - Small Value Procurement															81,000.00	81,000.00	0.00	81,000.00	81,000.00	0.00								
-	MEALS AND VENUE DURING THE 11TH MANCOM MEETING	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															142,800.00	142,800.00	0.00	93,941.61	93,941.61	0.00								
-	MEALS AND VENUE DURING THE 11TH MANCOM MEETING	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															142,800.00	142,800.00	0.00	28,400.00	28,400.00	0.00								
-	MEALS AND VENUE DURING THE 11TH MANCOM MEETING	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															142,800.00	142,800.00	0.00	10,858.39	10,858.39	0.00								
-	OFFICE SUPPLIES (UNI-BALL (ONE) REFILLS) FOR OSDS-FINANCE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															6,000.00	6,000.00	0.00	5,700.00	5,700.00	0.00								
-	PROCUREMENT OF SERVICE PROVIDER FOR SECURITY GUARDS FOR THE DIVISION OF PANABO	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															900,000.00	900,000.00	0.00	838,165.20	838,165.20	0.00								
-	MEALS FOR 2024 ALS COMPLETION ACTIVITY	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00								
-	PRESSURE SWITCH - WATER SYSTEM REPLACEMENT OF PRESSURE SWITCH	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															350.00	350.00	0.00	320.00	320.00	0.00								
-	CUBICAL, INDIVIDUAL, WHITE COLOR AND OFFICE SWIVEL CHAIR WITH ARM REST, BLACK COLOR	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															41,000.00	41,000.00	0.00	37,500.00	37,500.00	0.00								
-	SUBLIMATION SHIRT ROUND COLLAR - ATHLETES UNIFORM - PROVINCIAL ALS LYMPICS	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															34,000.00	34,000.00	0.00	29,750.00	29,750.00	0.00								
-	PROVINCIAL ALSLympics MEALS AND SNACKS	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															65,000.00	64,200.00	0.00	64,800.00	64,800.00	0.00								
-	HEALTH AND HYGIENE SUPPLIES ALS SUPPORT TO CLC	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															11,100.00	11,100.00	0.00	4,340.00	4,340.00	0.00								
-	HEALTH AND HYGIENE SUPPLIES - ALS SUPPORT TO CLC	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															11,100.00	11,100.00	0.00	2,700.00	2,700.00	0.00								
-	HEALTH AND HYGIENE SUPPLIES ALS SUPPORT TO CLC	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															11,100.00	11,100.00	0.00	2,000.00	2,000.00	0.00								
-	PROCUREMENT OF FULLBOARD MEALS AND ACCOMMODATION FOR THE ORIENTATION-SEMINAR	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00								

School Division of Panabo City, Region XI

Procurement Monitoring Report as of January to June 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
n/a	LASER JET RIBBON/INK ORIGINAL 15A, CF215A - FOR ACCOUNTING OFFICE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															11,400.00	11,400.00	0.00	5,000.00	5,000.00	0.00								
n/a	SUPPLIES FOR NATIONAL ACHIEVEMENT TEST	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															5,000.00	5,000.00	0.00	1,635.00	1,635.00	0.00								
n/a	SUPPLIES FOR NATIONAL ACHIEVEMENT TEST	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															5,000.00	5,000.00	0.00	1,290.00	1,290.00	0.00								
n/a	MEALS, VENUE, AND WIFI AVAILABILITY - MEALS AND SNACKS OF TESTING PERSONNEL ON 2025	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															73,000.00	73,000.00	0.00	73,232.00	73,232.00	0.00								
n/a	PACKED LUNCH - MEALS AND SNACKS ON ADMINISTRATION OF 2025 NATIONAL ACHIEVEMENT	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															72,800.00	72,800.00	0.00	72,592.00	72,592.00	0.00								
n/a	COFFEE MAKER, 4-6 CUPS, GENUINE, THERMO GLASS CARAFE, ON AND OFF LIGHT INDICATOR,	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,750.00	1,750.00	0.00	1,580.00	1,580.00	0.00								
n/a	1HP INVERTER, SPLIT TYPE AIRCON UNIT W/ REMOTE - FOR REPLACEMENT OF UNSERVICEABLE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															46,800.00	46,800.00	0.00	35,000.00	35,000.00	0.00								
n/a	COMMON OFFICE SUPPLIES - EARLY PROCUREMENT FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															101,680.00	101,680.00	0.00	4,590.00	4,590.00	0.00								
n/a	COMMON OFFICE SUPPLIES - EARLY PROCUREMENT FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															101,680.00	101,680.00	0.00	33,840.00	33,840.00	0.00								
n/a	COMMON OFFICE SUPPLIES - EARLY PROCUREMENT FY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															101,680.00	101,680.00		33,884.00	33,884.00	0.00								
n/a	SUPPLIES AND MATERIALS FOR THE CONDUCT OF ENHANCED INDUCTION PROGRAM FOR	LENE B. ANDRUE[illegible]	No	NP-53.9 - Small Value Procurement															49,500.00	49,500.00		33,409.00	33,409.00	0.00								
n/a	MEALS, SNACKS, VENUE, BOARD AND LODGING FOR THE CONDUCT OF ENHANCE INDUCTION	LENE B. ANDRUE[illegible]	No	NP-53.9 - Small Value Procurement															198,000.00	198,000.00		170,108.00	170,108.00	0.00								
n/a	MEALS, SNACKS, VENUE, BOARD AND LODGING FOR THE CONDUCT OF ENHANCE INDUCTION	LENE B. ANDRUE[illegible]	No	NP-53.9 - Small Value Procurement															198,000.00	198,000.00	0.00	27,892.00	27,892.00	0.00								
n/a	DRINKING WATER CONSUMPTION CY 2025	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															122,500.00	122,500.00	0.00	122,500.00	122,500.00	0.00								
n/a	ONE-TIME PROCUREMENT OF SNACKS AND LUNCH FOR THE DEVELOPMENT AND/OR QUALITY	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															225,000.00	225,000.00	0.00	210,000.00	210,000.00	0.00								
n/a	PROCUREMENT OF MEALS FOR THE CONSULTATIVE MEETING WITH IP ELDERS, COORDINATORS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															25,150.00	25,150.00	0.00	25,031.00	25,031.00	0.00								
n/a	GENUINE PRINTER INK FOR EPSON L6170 AND A4 GLOSSY PHOTO PAPER (ORANGE 10s) -	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															4,000.00	4,000.00	0.00	1,450.00	1,450.00	0.00								
n/a	MEALS AND SNACKS - ORIENTATION ON THE PROCESS OF THE ADMINISTRATION OF	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															7,200.00	7,200.00	0.00	6,930.00	6,930.00	0.00								
n/a	MEALS AND SNACKS - ORIENTATION ON THE PROCESS OF THE ADMINISTRATION OF	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															28,000.00	28,000.00	0.00	26,250.00	26,250.00	0.00								
n/a	REIMBURSEMENT OF OFFICE SUPPLIES (SELF INKING STAMP, RECEIVED WITH DATE, S-8270) FOR	EHLEEN FAYE PE[illegible]	No	NP-53.9 - Small Value Procurement															1,550.00	1,550.00	0.00	1,550.00	1,550.00	0.00								
n/a	MEALS AND SNACKS, AND TARPAULIN FOR THE CONDUCT OF BLOOD DONATION ACTIVITY 2025	LENE B. ANDRUE[illegible]	No	NP-53.9 - Small Value Procurement															10,640.00	10,640.00	0.00	10,205.00	10,205.00	0.00								
n/a	SNACKS DURING THE GSIS PREMIUM RECONCILIATION PROJECT VIDEO INTERVIEW	[illegible] CARLO MAGA[illegible]	No	NP-53.9 - Small Value Procurement															3,000.00	3,000.00	0.00	2,955.00	2,955.00	0.00								
n/a	REIMBURSEMENT OF DIESEL FUEL FOR DEPED VAN - TO CLAIM CHIU CHECK	KATHRYN GAE D. JAVONIA	No	NP-53.9 - Small Value Procurement															1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
n/a	REPAIR/INSTALLATION OF NEW PRESSURE SWITCH (WATER SYSTEM LABOR)	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
n/a	PURCHASE OF METAL SLIDING CABINET FOR DSDS-FINANCE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
n/a	PROCUREMENT OF OFFICE TABLES AND CHAIRS FOR THE EDUCATION PROGRAM SUPERVISORS OF THE	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															200,000.00	200,000.00	0.00	199,300.00	199,300.00	0.00								
n/a	FLOOR MOP, TORNADO MOP, SMALL SPIN DRY BUCKET WITH 1 MICROFIBER MOP HEAD SET	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															13,500.00	13,500.00	0.00	11,070.00	11,070.00	0.00								
n/a	MEALS AND SNACKS BUFFET - ALS BYOA START-UP HUB PROGRAM	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															15,800.70	15,800.70	0.00	15,600.00	15,600.00	0.00								
n/a	MEALS AND SNACKS DURING THE ORIENTATION OF TESTING PERSONNEL ON THE ANALYSIS AND	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															10,010.00	10,010.00	0.00	9,940.00	9,940.00	0.00								
n/a	REIMBURSEMENT OF COMMUNICATION ALLOWANCE-MARCH 2025	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
n/a	ONE-TIME PROCUREMENT OF FULLBOARD MEALS AND ACCOMMODATION FOR THE	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00								
n/a	SCREW INSULATOR, CABLE TIE, FLASH TYPE, UTILITY BOX, DRILL BIT CONCRETE - USE FOR GUARD	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															30,960.00	30,960.00	0.00	15,010.00	15,010.00	0.00								

School Division of Panabo City, Region XI

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	(Explaining changes from the APP)
n/a	MEALS AND SNACKS FOR ALS LIFE SKILLS SUMMIT	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															42,000.00	42,000.00	0.00	41,400.00	41,400.00	0.00								
n/a	DIESEL - TRANSPORT SUPPLIES AND EQUIPMENT TO LAURETA ES - (DAVRAA)	URBANE RESIDENC	No	NP-53.9 - Small Value Procurement															1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
n/a	REIMBURSEMENT OF NOTARIAL FEE	MYRELLE ANDRA	No	NP-53.9 - Small Value Procurement															400.00	400.00	0.00	400.00	400.00	0.00								
n/a	DOCUMENTARY STAMPS	MYRELLE ANDRA	No	NP-53.9 - Small Value Procurement															60.00	60.00	0.00	60.00	60.00	0.00								
n/a	INKJET PRINTER - SUPPLIES FOR SCHOOL-BASED FEEDING PROGRAM	LORIE B. ANDREU	No	NP-53.9 - Small Value Procurement															13,129.00	13,129.00	0.00	11,000.00	11,000.00	0.00								
n/a	SDO PANABO CITY BANNER FOR SUBMISSION TO REGIONAL OFFICE AND OFFICE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00								
n/a	SUPPLIES FOR THE DIVISION FESTIVAL OF TALENTS	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															59,200.00	59,200.00	0.00	4,756.00	4,756.00	0.00								
n/a	SUPPLIES (ACRYLIC MEDAL) FOR THE DIVISION FESTIVAL OF TALENTS	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00								
n/a	OTHER SUPPLIES AND MATERIALS ALS SUPPORT TO CLC	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															8,000.00	8,000.00	0.00	5,776.00	5,776.00	0.00								
n/a	SUPPLIES - ALS PROGRAM SUPPORT	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															11,750.00	11,750.00	0.00	10,110.00	10,110.00	0.00								
n/a	SUPPLIES - ALS PROGRAM SUPPORT	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															11,750.00	11,750.00	0.00	450.00	450.00	0.00								
n/a	LEARNING SUPPLIES - ALS COMMUNITY LEARNING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															15,800.00	15,800.00	0.00	6,316.00	6,316.00	0.00								
n/a	LEARNING SUPPLIES - ALS COMMUNITY LEARNING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															15,800.00	15,800.00	0.00	8,000.00	8,000.00	0.00								
n/a	SUPPORT TO ALS COMMUNITY LEARNING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															45,000.00	45,000.00	0.00	15,550.00	15,550.00	0.00								
n/a	SUPPORT TO ALS COMMUNITY LEARNING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															2,500.00	2,500.00	0.00	2,200.00	2,200.00	0.00								
n/a	SUPPORT TO INFED LIVELIHOOD TRAINING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															6,250.00	6,250.00	0.00	5,048.00	5,048.00	0.00								
n/a	OTHER SUPPLIES AND MATERIALS SUPPORT TO ALS CLC	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															9,300.00	9,300.00	0.00	5,080.00	5,080.00	0.00								
n/a	OTHER SUPPLIES AND MATERIALS - SUPPORT TO ALS CLC	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															9,300.00	9,300.00	0.00	3,000.00	3,000.00	0.00								
n/a	REIMBURSEMENT OF GASOLINE DIESEL FUEL AND R[illegible]	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
n/a	PRINTING OF PHIL-IRI MATERIALS FOR TEACHERS AND LEARNERS IN KEY STAGES 2 & 3	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															801,150.50	801,150.50	0.00	799,353.13	799,353.13	0.00								
n/a	RAPID MATH ASSESSMENT TOOLS FOR TEACHERS AND LEARNERS OF GRADE 4-10	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															671,398.50	671,398.50	0.00	607,744.68	607,744.68	0.00								
n/a	PRINTING AND DELIVERY OF ADDITIONAL TRANSITION CONTINGENCY LEARNING	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															117,509.20	117,509.20	0.00	117,325.71	117,325.71	0.00								
n/a	PRINTING OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS IN GRADE 1 QUARTER 4	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															304,462.35	304,462.35	0.00	303,737.71	303,737.71	0.00								
n/a	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE PRODUCTION OF SELF LEARNING MODULES AND	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															191,081.70	191,081.70	0.00	191,056.70	191,056.70	0.00								
n/a	COMPUTER TABLE - SUPPORT TO ALS COMMUNITY LEARNING CENTER	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															175,500.00	175,500.00	0.00	173,700.00	173,700.00	0.00								
n/a	OFFICE EQUIPMENT ALS PROGRAM SUPPORT	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															13,000.00	13,000.00	0.00	11,500.00	11,500.00	0.00								
n/a	OFFICE EQUIPMENT ALS PROGRAM SUPPORT	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															60,000.00	60,000.00	0.00	54,500.00	54,500.00	0.00								
n/a	WIRELESS DOORBELL FOR SDS OFFICE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,000.00	1,000.00	0.00	950.00	950.00	0.00								
n/a	WINDOW TYPE AIR-CONDITION, SPLIT TYPE AIR-CONDITION AND FLOOR MOUNTED AIR-CONDITION	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															29,050.00	29,050.00	0.00	29,050.00	29,050.00	0.00								
n/a	MEALS AND ACCOMMODATION FOR THE TRAINING-WORKSHOP ON HIGHER-ORDER THINKING SKILLS	LORIE B. ANDREU	No	NP-53.9 - Small Value Procurement															624,000.00	624,000.00	0.00	624,000.00	624,000.00	0.00								
n/a	MEALS AND ACCOMMODATION FOR THE CONDUCT OF TRAINING-WORKSHOP ON HIGHER-ORDER	LORIE B. ANDREU	No	NP-53.9 - Small Value Procurement															992,000.00	992,000.00	0.00	992,000.00	992,000.00	0.00								
n/a	TRAINING ON WORK BASED LEARNING AND BE YOUR OWN BOSS	NERARDO E. YAMO	No	NP-53.9 - Small Value Procurement															216,000.00	216,000.00	0.00	216,000.00	216,000.00	0.00								

Procurement Monitoring Report as of January to June 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
N/A	SUPPORT TO ALS COMMUNITY LEARNING CENTER	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00								
N/A	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORIENTATION SEMINAR ON THE	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															159,600.00	159,600.00	0.00	138,600.00	138,600.00	0.00								
N/A	SKILLS, COMPETENCIES SHOWCASE AND ADVOCACY IN THE REGIONAL FESTIVAL OF TALENTS - MADRASAH	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															20,850.83	20,850.83	0.00	20,345.00	20,345.00	0.00								
N/A	SUPPORT TO ALS A&E COMPLETION CEREMONY	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															16,800.00	16,800.00	0.00	4,125.00	4,125.00	0.00								
N/A	SUPPORT TO ALS A&E COMPLETION CEREMONY	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															16,800.00	16,800.00	0.00	11,570.00	11,570.00	0.00								
N/A	OTHER SUPPLIES AND MATERIALS SUPPORT TO ALS CLC	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															6,000.00	6,000.00	0.00	5,200.00	5,200.00	0.00								
N/A	SUPPORT TO ALS CLC	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															18,000.00	18,000.00	0.00	16,500.00	16,500.00	0.00								
N/A	SUPPORT TO ALS COMMUNITY LEARNING CENTER	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															54,000.00	54,000.00	0.00	50,610.00	50,610.00	0.00								
N/A	SUPPORT TO ALS COMMUNITY LEARNING CENTER	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															15,000.00	15,000.00	0.00	14,970.00	14,970.00	0.00								
N/A	SNACK AM AND PM - KAPEHAN FOR EFFECTIVE READING PROGRAM FOR KINDER AND GRADE 1 TEACHERS	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															60,750.00	60,750.00	0.00	60,075.00	60,075.00	0.00								
N/A	MEALS AND SNACKS FOR THE BLOOD DONATION ACTIVITY	LONE S. ANDRUE	No	NP-53.9 - Small Value Procurement															10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00								
N/A	REIMBURSEMENT FOR SMART COMMUNICATION - APRIL	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
N/A	BAKING PARCHMENT PAPER, CLAMSHELL 20s SMALL, ETC. - SUPPORT TO IMPED LIVELIHOOD	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															8,530.00	8,530.00	0.00	8,510.00	8,510.00	0.00								
N/A	KITCHEN LIGHTER, STAINLESS LADDLE, STAINLESS SPOON AND FORK - SUPPORT TO IMPED	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															2,300.00	2,300.00	0.00	2,250.00	2,250.00	0.00								
N/A	RICE COOKER, STAINLESS STEEL STACK POT, ETC. - SUPPORT TO IMPED LIVELIHOOD TRAINING	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															9,500.00	9,500.00	0.00	9,334.00	9,334.00	0.00								
N/A	ACRYTEX PRIMER, ACRYTEX REDUCER, ACRYTEX CAST, ETC. - SUPPORT TO ESPAVELA CLC	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															34,450.00	34,450.00	0.00	16,300.00	16,300.00	0.00								
N/A	DOUBLE SIDED TAPE, MASKING TAPE 2 INCHES, STAPLER, ETC. - ALS OFFICE SUPPLIES	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															11,850.00	11,850.00	0.00	9,550.00	9,550.00	0.00								
N/A	CLEOPATRA SOFA - ALS ESPAVELA SUPPORT TO CLC	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															14,000.00	14,000.00	0.00	13,970.00	13,970.00	0.00								
N/A	MEALS AND SNACKS FOR 12TH WANCOM	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															145,200.00	145,200.00	0.00	58,800.00	58,800.00	0.00								
N/A	MEALS AND SNACKS FOR 12TH WANCOM	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															145,200.00	145,200.00	0.00	56,400.00	56,400.00	0.00								
N/A	MEALS AND SNACKS FOR 12TH WANCOM	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															145,200.00	145,200.00	0.00	14,400.00	14,400.00	0.00								
N/A	MEALS AND SNACKS FOR 12TH WANCOM	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															145,200.00	145,200.00	0.00	4,800.00	4,800.00	0.00								
N/A	TARPAULIN IN CELEBRATION OF NATIONAL WOMENS MONTH	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															400.00	400.00	0.00	384.00	384.00	0.00								
N/A	MEALS, SNACKS AND VENUE FOR THE SDP PANABO CITY QMS WRITESHOP AND FINALIZATION OF	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															34,200.00	34,200.00	0.00	34,110.00	34,110.00	0.00								
N/A	MEALS AND SNACKS - SDTP QUARTERLY MEETING	LONE S. ANDRUE	No	NP-53.9 - Small Value Procurement															96,000.00	96,000.00	0.00	95,520.00	95,520.00	0.00								
N/A	SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION TRAINING ON THE DEVELOPMENT AND	LONE S. ANDRUE	No	NP-53.9 - Small Value Procurement															48,555.00	48,555.00	0.00	33,610.00	33,610.00	0.00								
N/A	ADVOCACY TARPAULIN - SUPPORT TO ALS CLC	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															13,500.00	13,500.00	0.00	11,912.00	11,912.00	0.00								
N/A	MEALS AND SNACKS - REGIONAL ROLLOUT TRAINING ON LITERACY REMEDIATION PROGRAM AMONG	NIKARIO E. YAMO	No	NP-53.9 - Small Value Procurement															310,000.00	310,000.00	0.00	310,000.00	310,000.00	0.00								
N/A	REIMBURSEMENT OF COMMUNICATION EXPENSES FOR THE MONTH OF FEB-MAR 2025	AIREY B. TORMAN	No	NP-53.9 - Small Value Procurement															5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								
N/A	PRINTER RESET (EPSON L3200) - REIMBURSEMENT OF PRINTER RESET (EPSON L3200)	MARY JOY C. SAGO	No	NP-53.9 - Small Value Procurement															650.00	650.00	0.00	650.00	650.00	0.00								
N/A	READ C SHEET REFILL - SUPPLIES USED FOR QMS	KILERP B. ANDALUDIO	No	NP-53.9 - Small Value Procurement															800.00	800.00	0.00	800.00	800.00	0.00								
N/A	PRINTER FOR HR OFFICE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															15,500.00	15,500.00	0.00	14,490.00	14,490.00	0.00								

School Division of Panabo City, Region XI

Procurement Monitoring Report as of January to June 2025 (1st Semester)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
n/a	DIESEL - FOR REIMBURSEMENT OF TRAVEL EXPENSES (INSPECTION OF MATERIALS FOR DISPOSITION AT	MAYA FLAMINDA G. JUANICH	No	NP-53.9 - Small Value Procurement															500.00	500.00	0.00	500.00	500.00	0.00								
n/a	MEALS AND SNACKS DURING THE REGIONAL MONITORING AND EVALUATION OF ALS EDVWELA AND	JANNIRIO [illegible]	No	NP-53.9 - Small Value Procurement															10,500.00	10,500.00	0.00	10,440.00	10,440.00	0.00								
n/a	SUPPLIES FOR VARIOUS INSET TRAININGS AND WORKSHOPS	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															1,100.00	1,100.00	0.00	1,034.00	1,034.00	0.00								
n/a	JANITORIAL SUPPLIES SDO - 2ND QUARTER	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															23,048.00	23,048.00	0.00	21,198.00	21,198.00	0.00								
n/a	MATERIALS USED FOR THE REPAIR AND REPLACEMENT OF PIPE ACCESSORIES OF WATER SYSTEM	GLENN B. SEPARI	No	NP-53.9 - Small Value Procurement															10,471.00	10,471.00	0.00	10,471.00	10,471.00	0.00								
n/a	MEALS AND SNACKS FOR THE INTER-AGENCY TASK FORCE FOR THE NATIONAL ELECTION	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															31,800.00	31,800.00	0.00	31,740.00	31,740.00	0.00								
n/a	[illegible] CARLOAD, [illegible] RECHARGEABLE EMERGENCY LIGHT [illegible]	GLENN B. SEPARI	No	NP-53.9 - Small Value Procurement															15,033.60	15,033.60	0.00	15,033.60	15,033.60	0.00								
n/a	MEALS AND SNACKS, BOARD AND LODGING FOR THE CONDUCT OF [illegible] TRAINING	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															107,800.00	107,800.00	0.00	107,800.00	107,800.00	0.00								
n/a	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPRODUCTION OF LESSON	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															263,010.00	263,010.00	0.00	258,985.00	258,985.00	0.00								
n/a	SNACKS: LASAGNA W/ 2 SLICES OF GARLIC BREAD AND FRUIT [illegible] IN CAN - INTERAGENCY CONVERGENCE	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															5,000.00	5,000.00	0.00	4,860.00	4,860.00	0.00								
n/a	SOFTWARE SUBSCRIPTION FOR DIVISION OFFICE USE - JANUARY	TYRON D. DUSAL	No	NP-53.9 - Small Value Procurement															1,196.32	1,196.32	0.00	1,196.32	1,196.32	0.00								
n/a	SOFTWARE SUBSCRIPTION FOR DIVISION OFFICE USE - FEBRUARY	TYRON D. DUSAL	No	NP-53.9 - Small Value Procurement															1,196.32	1,196.32	0.00	1,196.32	1,196.32	0.00								
n/a	MEALS AND SNACKS TRANSFORMING EDUCATIONAL CONTEXTS TO CLASSROOM	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00								
n/a	PROCUREMENT OF SUPPLIES FOR ORAL HEALTH ADVOCACY CAMPAIGN	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00								
n/a	REIMBURSEMENT OF REGISTRATION FEE AT 68TH ANNUAL NATIONAL COUNCIL	JOEY B. FIRMAN	No	NP-53.9 - Small Value Procurement															6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
n/a	REIMBURSEMENT OF NOTARIAL FEE OF THE DOCUMENTS FOR RECLASSIFICATION OF POSITIONS	ARMINA D. BETE	No	NP-53.9 - Small Value Procurement															400.00	400.00	0.00	400.00	400.00	0.00								
n/a	PROCUREMENT OF DISASTER RELATED SUPPLIES AND EQUIPMENT FOR PREPAREDNESS	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															33,017.00	33,017.00	0.00	33,017.00	33,017.00	0.00								
n/a	COMMUNICATION ALLOWANCE FOR THE MONTHS OF FEBRUARY TO MAY 2025	[illegible] P. [illegible]	No	NP-53.9 - Small Value Procurement															8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
n/a	EXTENSION WIRE, 3M, UNIVERSAL SOCKET WITH USB PORTS, BANK CHARGE - REIMBURSEMENT OF	KATHRYN GAE D. JAYOMA	No	NP-53.9 - Small Value Procurement															849.00	849.00	0.00	849.00	849.00	0.00								
n/a	COMMUNICATION ALLOWANCE FOR THE MONTH OF APRIL 2025	JOEY B. FIRMAN	No	NP-53.9 - Small Value Procurement															2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00								
n/a	PURCHASE OF MDS CHECKBOOK FOR CASHIER USE	KATHRYN GAE JAYO	No	NP-53.9 - Small Value Procurement															1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
n/a	SUPPORT TO NEW CLC - HUMUS SOIL, GOOD FIT, CRACKED BLACK STONE, MEDIUM SIZE WHITE	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00								
n/a	SUPPORT TO EDWELA CLC REPAINTING SUPPLIES	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															34,450.00	34,450.00	0.00	33,325.00	33,325.00	0.00								
n/a	[illegible] - REPLACEMENT OF BREAKER [illegible]	MAY M. TABATE	No	NP-53.9 - Small Value Procurement															1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00								
n/a	COMMUNICATION ALLOWANCE FOR THE MONTH OF MAY 2025	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
n/a	2025 BRIGADA ESKWELA DIVISION KICK OFF - POLO SHIRT	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															40,950.00	40,950.00	0.00	40,950.00	40,950.00	0.00								
n/a	2025 BRIGADA ESKWELA DIVISION KICK OFF - MEALS AND SNACKS	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															27,500.00	27,500.00	0.00	27,350.00	27,350.00	0.00								
n/a	MULTI-PURPOSE CABINET WITH LOCK - REIMBURSEMENT OF SMALL MULTI-PURPOSE CABINET	KATHRYN GAE D. JAYOMA	No	NP-53.9 - Small Value Procurement															1,640.00	1,640.00	0.00	1,640.00	1,640.00	0.00								
n/a	PROCUREMENT OF SUPPLIES FOR ORAL HEALTH ADVOCACY CAMPAIGN - HYGIENE KIT	LINE B. ANDRUE	No	NP-53.9 - Small Value Procurement															6,476.00	6,476.00	0.00	6,450.00	6,450.00	0.00								
n/a	ALS SHS MONITORING AND EVALUATION MEALS AND SNACKS	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								
n/a	MEALS AND SNACKS DIVISION MONITORING AND EVALUATION ON ALS CLC	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
n/a	DIVISION MULTIPLIER TRAINING FOR COMMUNITY ALS IMPLEMENTERS ON THE UNITED	[illegible] E. YAMC	No	NP-53.9 - Small Value Procurement															30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00								

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---	REIMBURSEMENT OF PNAS ELECTION TASK FORCE VISITED/INSPECTED CABULI ES	[illegible] D. ESTIBA	No	NP-53.9 - Small Value Procurement															500.00	500.00	0.00	500.00	500.00	0.00								
---	REIMBURSEMENT (STAMP)	[illegible] D. ESCOT	No	NP-53.9 - Small Value Procurement															450.00	450.00	0.00	450.00	450.00	0.00								
---	PRINTING AND DELIVERY OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS) FOR GRADES	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															888,324.00	888,324.00	0.00	868,319.95	868,319.95	0.00								
---	PRINTING AND DELIVERY OF TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS AND	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															403,560.00	403,560.00	0.00	394,241.87	394,241.87	0.00								
---	OPIH MID-YEAR PROGRAM EVALUATION AND CONFERENCE	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
---	PRINTER FOR ASDS OFFICE USE	[illegible] E. BACLE	No	NP-53.9 - Small Value Procurement															15,500.00	15,500.00	0.00	14,500.00	14,500.00	0.00								
																		Total Alloted Budget of Procurement Activities	[illegible]	[illegible]	[illegible]											
																		Total Contract Price of Procurement Activities Conducted				[illegible]	[illegible]	[illegible]								
																		Total Savings (Total Alloted Budget - Total Contract Price)	1,011,301.53													

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ONGOING PROCUREMENT ACTIVITIES																																
---	SUPPLIES AND MATERIALS FOR THE CONDUCT OF DIVISION TRAINING	[illegible] B. AMORA	No	NP-53.9 - Small Value Procurement															48,553	48,553	0.00	0										
---	MEALS, SNACKS WITH VENUE, BOARD AND LODGING FOR THE	[illegible] B. AMORA	No	NP-53.9 - Small Value Procurement															792,000	792,000	0.00	0										
---	MEALS, SNACKS, VENUE, BOARD AND LODGING FOR THE CONDUCT	[illegible] B. AMORA	No	NP-53.9 - Small Value Procurement															198,000	198,000	0.00	0										
---	SUPPLIES AND MATERIALS FOR THE CONDUCT OF ENHANCED	[illegible] B. AMORA	No	NP-53.9 - Small Value Procurement															49,500	49,500	0.00	0										
---	MEALS AND SNACKS REIMBURSEMENT OF MEALS AND	[illegible] B. SEPARI	No	NP-53.9 - Small Value Procurement															4,500	4,500	0.00	0										
---	REPAIR OF EPSON L300 PRINTER	[illegible] I. BASO	No	NP-53.9 - Small Value Procurement															600	600	0.00	0										
---	PRINTING OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS IN	[illegible] E. YAMO	No	Competitive Bidding	24-02-2025	25-02-2025	########		########	########	########	07-04-2025	########	########	########	########		Government of the Philippines	1,277,752	1,277,752	0.00	1,246,817.30	1,246,817.30									
---	ALKALINE BATTERY 23A FOR SDS OFFICE DOOR BELL, WIFI DOORBELL	[illegible]	No	NP-53.9 - Small Value Procurement															375	375	0.00	0										
---	SUPPORT TO ALS A&E COMPLETION CEREMONY	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															16,800	16,800	0.00	0										
---	WHITE CLAY FOR BRIGADA 2025 - OTHER SUPPLIES AND MATERIALS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															6,600	6,600	0.00	0										
---	PCB SENSOR, HDMI 10 METERS, HDMI CABLE 5 METERS, KEYBOARD	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															15,800	15,800	0.00	0										
---	ADVOCACY TARPAULIN 2X8, 2X4 AND 8X12 - ADVOCACY TARPAULIN	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															13,500	13,500	0.00	0										
---	PORTABLE SOUNDSYSTEM (Peak 800w, 15 inches, 1box) - SUPPORT	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															18,000	18,000	0.00	0										
---	EXTENSION WIRE, HEAVY DUTY, 8 GANG, EXTENSION WIRE HEAVY	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															2,500	2,500	0.00	0										
---	LPG TANK REFILL (11KG), BADING PARCHMENT MEDIUM SIZE,	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															6,250	6,250	0.00	0										
---	MEALS AND SNACKS FOR ALS CLC (DEPED) MONITORING AND	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															14,000	14,000	0.00	0										
---	BABY PAINT ROLLER, SEMI GLOSS, FLAT WHITE LATEX PAINT, PVC	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															9,300	9,300	0.00	0										
---	OFFICE SOFA (CUSHION TINA 3P+1) COLOR LIGHT GRAY - SUPPORT ALS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															15,000	15,000	0.00	0										
---	COMPUTER TABLE RU SHELF 4 SEATERS 12"X32"X30" USING 1 3/4	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															171,500	171,500	0.00	0										
---	MEALS AND SNACKS FOR ALS LIFE SKILLS SUMMIT	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															42,000	42,000	0.00	0										
---	PRINTER, PRINTER, SCAN AND COPY PRINT - OFFICE EQUIPMENT ALS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															13,000	13,000	0.00	0										
---	TRAINING VENUE, ACCOMMODATION, MEALS AND	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															216,000	216,000	0.00	0										
---	A4 BOND PAPER gsm 80, DOUBLE SIDED TAPE, MASKING TAPE	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															11,250	11,250	0.00	0										
---	MONOBLOC CHAIRS, WHITE, BRANDED - OTHER SUPPLIES AND	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															60,000	60,000	0.00	0										
---	STAND FAN - OTHER SUPPLIES AND MATERIALS - ALS SUPPORT TO CLC	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															8,000	8,000	0.00	0										
---	OFFICE TABLE, COLOR BROWN WENGE - SUPPORT TO ALS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															10,000	10,000	0.00	0										
---	HEAVY DUTY PLASTIC FOLDING TABLE, 4 FEET COLOR BLACK	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															45,000	45,000	0.00	0										

Procurement Monitoring Report as of January to June 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
N/A	METAL/ STEEL SLIDING DOOR CABINET - SUPPORT TO ALS	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															54,000	54,000	0.00	0										
N/A	FUEL - REIMBURSEMENT OF FUEL USED BY DDA	GLENN B. SEPARA	No	NP-53.9 - Small Value Procurement															500	500	0.00	0										
N/A	PRINTING OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS IN [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															304,462	304,462	0.00	0										
N/A	PRINTING OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS IN [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															304,462	304,462	0.00	0										
N/A	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORIENTATION [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															159,000	159,000	0.00	0										
N/A	PRINTING OF RAPID MATH ASSESSMENT [illegible] FOR TEACHERS AND LEARNERS [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															671,399	671,399	0.00	0										
N/A	PRINTING OF PHIL-IRI MATERIALS FOR TEACHERS AND LEARNERS IN [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															301,151	301,151	0.00	0										
N/A	REIMBURSEMENT OF FUEL USED BY DDA	GLENN B. SEPARA	No	NP-53.9 - Small Value Procurement															500	500	0.00	0										
N/A	REIMBURSEMENT OF SUPPLIES [illegible]	[illegible] FLAMINDA G. [illegible]	No	NP-53.9 - Small Value Procurement															375	375	0.00	0										
N/A	DIESEL - MONITORING BEFF PROJECTS	ERIC L. VALENCIA	No	NP-53.9 - Small Value Procurement															600	600	0.00	0										
N/A	REPAIR OF EPSON L360 PRINTER	[illegible]	No	NP-53.9 - Small Value Procurement															400	400	0.00	0										
N/A	COMMUNICATION ALLOWANCE (JANUARY TO MARCH 2025)	NORFERMAN N. PIDOGAO	No	NP-53.9 - Small Value Procurement															1,200	1,200	0.00	0										
N/A	MEALS AND SNACKS - DEVELOPING STRONG FOUNDATIONS: EARLY [illegible]	JANWARD E. YAMO[illegible]	No	NP-53.9 - Small Value Procurement															60,000	60,000	0.00	0										
N/A	ADMINISTRATIVE EXPENSES (INCLUDING FEE AND LOGISTICS FOR [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															2,000	2,000	0.00	0										
N/A	MEALS AND SNACKS AND ACCOMMODATION FOR THE [illegible]	LINE B. ANDRU[illegible]	No	NP-53.9 - Small Value Procurement															624,000	624,000		0										
N/A	MEALS AND SNACKS AND ACCOMMODATION FOR THE [illegible]	LINE B. ANDRU[illegible]	No	NP-53.9 - Small Value Procurement															992,000	992,000		0										
N/A	PROCUREMENT OF THE FRESH PASTEURIZED MILK FOR THE [illegible]	LINE B. ANDRU[illegible]	No	NP-53.12 Community Participation	24-04-2025	28-04-2025	########		########	########	########	28-05-2025	########	########	########			Government of the Philippines (current year's)	1,538,775	1,538,775		1,538,775	1,538,775									
N/A	DIESEL - VALIDATION OF SCHOOL BUILDING CONSTRUCTION	ERIC VALENCIA	No	NP-53.9 - Small Value Procurement															1,000	1,000		0										
N/A	REIMBURSEMENT OF GASOLINE DIESEL FUEL SMD 8520	JAIME CABLDA[illegible]	No	NP-53.9 - Small Value Procurement															1,000	1,000		0										
N/A	PROCUREMENT OF SUPPLIES FOR ORAL HEALTH ADVOCACY	LINE B. ANDRU[illegible]	No	NP-53.9 - Small Value Procurement															17,876	17,876		0										
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	24-04-2025	25-04-2025	########		########	########	########	07-05-2025	########	########	########			Government of the Philippines (current year's)	5,538,240	5,538,240		5,275,173.6	5,275,173.6									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	24-04-2025	25-04-2025	########		########	########	########	02-05-2025	########	########	########			Government of the Philippines (current year's)	1,522,016	1,522,016		1,415,712.6	1,415,712.6									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	24-04-2025	25-04-2025	########		########	########	########	07-05-2025	########	########	########			Government of the Philippines (current year's)	1,523,016	1,523,016		1,383,867.77	1,383,867.77									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	23-04-2025	25-04-2025	########		########	########	########	02-05-2025	########	########	########			Government of the Philippines (current year's)	534,879	534,879		534,575.17	574,575.17									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	24-04-2025	25-04-2025	########		########	########	########	02-06-2025	########	########	########			Government of the Philippines (current year's)	1,523,016	1,523,016		1,519,554.6	1,518,554.6									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	24-04-2025	25-04-2025	########		########	########	########	28-05-2025	########	########	########			Government of the Philippines (current year's)	3,046,032	3,046,032		3,021,109.92	3,021,109.92									
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) FOR THE [illegible]	LINE B. ANDRU[illegible]	No	Competitive Bidding	06-01-2025	08-01-2025	########		########	########	########	07-02-2025	########	########	########			Government of the Philippines (current year's)	4,000,000	4,000,000		4,000,000	4,000,000									
N/A	PHOTOPAPER, EPSON INK 003 [illegible] FOR EFFECTIVE READING [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															1,900	1,900		0										
N/A	HEALTH AND HYGIENE KITS AND SUPPLIES	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															10,450	10,450		0										
N/A	LUMBER [illegible] DIESEL AND MARINE [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															10,800	10,800		0										
N/A	NAILS [illegible] INCHES, HAMMER, HAND SAW AND METAL SAW [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															2,180	2,180		0										
N/A	ADVOCACY [illegible] ADVOCACY AND SOCIAL [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															2,500	2,500		0										
N/A	DIVISION BANNER WITH [illegible] - ADVOCACY AND SOCIAL [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															1,500	1,500		0										
N/A	HOT AND COLD DISPENSER SUPPORT TO ALS ESKWELA CLC	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															17,000	17,000		0										
N/A	MULTIFUNCTION INK TANK SYSTEM PRINTER, LASERJET PRINTER, CPU [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															176,000	176,000		0										
N/A	ARTIFICIAL PALM [illegible] PLANT, PVC WALL PANEL ADHESIVE - ESKWELA [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															18,000	18,000		0										
N/A	CLAMPOT, COMPOSITE [illegible] POT - ALS ESKWELA SUPPORT TO [illegible]	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															15,000	15,000		0										
N/A	MONOBLOC CHAIR WHITE SUPPORT TO ALS ESKWELA CLC	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															55,000	55,000		0										
N/A	30 INCHES INDUSTRIAL STAND FAN ALS SUPPORT TO ESKWELA	[illegible] E. YAMO	No	NP-53.9 - Small Value Procurement															30,000	30,000		0										

School Division of Panabo City, Region XI

Procurement Monitoring Report as of January to June 2025 (1st Semester)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
N/A	STAMP WITH ACRYLIC HANDLE (MASTER COPY, CONTROLLED COPY ...)	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															3,000	3,000		0										
N/A	MEALS AND SNACKS FOR SEMINAR WORKSHOP ON INDIGENIZATION ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															50,850	50,850		0										
N/A	MEALS AND SNACKS FOR CURRICULUM CONTEXTUALIZATION ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															18,000	18,000		0										
N/A	PURCHASE 1 LCD PROJECTOR FOR THE CRAFTING OF IP GLOSSARY OF TERMS	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															35,000	35,000		0										
N/A	MEALS AND SNACKS FOR THE CURRICULUM AND ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															37,000	37,000		0										
N/A	PURCHASE SCHOOL SUPPLIES FOR IP LEARNERS	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															108,940	108,940		0										
N/A	REGIONAL ROLLOUT TRAINING ON LITERACY REMEDIATION PROGRAM ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															90,000	90,000		0										
N/A	GUITAR, ACOUSTIC ELECTRIC AND SPECIAL PAPER FOR CERTIFICATES ...	LINE B. ANDRILAT	No	NP-53.9 - Small Value Procurement															17,144	17,144		0										
N/A	MEALS FOR THE CONDUCT OF 17TH DIVISION ...	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															122,000	122,000		0										
N/A	SELF INKING STAMP - ADA COA USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,300	1,300		0										
N/A	CRATES, BLACK 520x360x300M - FOR COA USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															7,500	7,500		0										
N/A	EXTERNAL HARD DRIVE, GENUINE/ORIGINAL, 1TB - USB ...	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															11,000	11,000		0										
N/A	TERMITE CONTROL TREATMENT ALS CLC SUPPORT - TERMITE CONTROL TREATMENT	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															25,000	25,000		0										
N/A	COLOR DUPLEX DOCUMENT SCANNER	O CARLO R. MAG	No	NP-53.9 - Small Value Procurement															35,000	35,000		0										
N/A	OFFICE CUBICLE WITH DRAWERS AND ERGONOMIC SEAT CUSHION ...	O CARLO R. MAG	No	NP-53.9 - Small Value Procurement															89,000	89,000		0										
N/A	COMMUNICATION ALLOWANCE FOR THE MONTH OF JANUARY 2025	LINE B. ANDRILAT	No	NP-53.9 - Small Value Procurement															2,000	2,000		0										
N/A	BROWN EXPANDING ENVELOPE, KRAFT GARTERIZED, METAL ...	O CARLO R. MAG	No	NP-53.9 - Small Value Procurement															58,500	58,500		0										
N/A	PROCUREMENT OF FOOD WEIGHING SCALE FOR THE SCHOOL ...	LINE B. ANDRILAT	No	NP-53.9 - Small Value Procurement															4,500	4,500		0										
N/A	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NFP) ...	LINE B. ANDRILAT	No	NP-53.12 Community Participation	06-01-2025	08-01-2025	########		########	########	########	07-02-2025	########	########	########				2,311,412	2,311,412		2,311,412	2,311,412									
N/A	NEW SACK, BIG SIZE - USE FOR ADMINISTRATIVE OFFICE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															4,000	4,000		0										
N/A	MEALS AND SNACKS - M&E FOR THE IMPLEMENTATION OF ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															12,350	12,350		0										
N/A	SOFTY TWINE (BROWN, BLACK, PURPLE, FUSCHIA PINK, BEIGE, ...)	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															4,010	4,010		0										
N/A	PLASTIC PVC WALL PANEL, CLADDING AND CLADDING ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															12,300	12,300		0										
N/A	WEB ALS BAHAY ... TRAINING SKILLS ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															6,445	6,445		0										
N/A	T5 TUBE LED WITH FRAME 16 WATTS AND T5 CIRCLE TUBE LED 22 WATTS ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															6,300	6,300		0										
N/A	PLAQUES FOR LAKAS SA GATAS WINNERS AND SPEAKER - PLAQUES ...	LINE B. ANDRILAT	No	NP-53.9 - Small Value Procurement															7,000	7,000		0										
N/A	INK 003-BLACK, MAGENTA, YELLOW AND CYAN, 664 AND 001 (USE FOR ...)	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															30,050	30,050		0										
N/A	4X8 TARPAULIN - USE FOR THE COMMEMORATION OF THE 2025 ...	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															520	520		0										
N/A	PRINTING OF LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS IN GRADE 1 ...	RARDO E. YAMO	No	Competitive Bidding	24-02-2025	25-02-2025	########		########	########	########	11-04-2025	########	########	########			Government of the Philippines (current year's)	1,277,752.30	1,277,752.30		1,246,817.30	1,246,817.30									
N/A	COA OFFICE USE - CRATES	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															10,500	10,500		0										
N/A	REPLACEMENT OF BREAKER (LIBRARY HUB)	MAY H. ZARATE	No	NP-53.9 - Small Value Procurement															1,950	1,950		0										
N/A	ALS CLC SUPPORT - ARTIFICIAL PALM TREE, PVC PANEL	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															10,700	10,700		0										
N/A	MEALS AND SNACKS ALS MONITORING AND EVALUATION	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															10,500	10,500		0										
N/A	DEWORMING TABLET	LINE B. ANDRILAT	No	NP-53.9 - Small Value Procurement															57,600	57,600		0										
N/A	CRATES, BLACK 520x360x300m - COA OFFICE USE	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															10,500	10,500		0										
N/A	ARTIFICIAL PALM TREE 5 FEET TALL AND PVC PANEL WALL ADHESIVE ...	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															10,700	10,700		0										
N/A	MEALS AND SNACKS ALS MONITORING AND EVALUATION	RARDO E. YAMO	No	NP-53.9 - Small Value Procurement															10,500	10,500		0										
N/A	POLO SHIRT SUBLIMATION IN PRINT - USE FOR ...	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															40,600	40,600		0										
N/A	REPAIR LEAK SYSTEM PROCESS AND CHARGING REFRIGERANT ...	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															4,400	4,400		0										

School Division of Panabo City, Region XI

Procurement Monitoring Report as of January to June 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the ABC)
-	SNACKS - FOR THE CONDUCT OF ON SITE DELIVERY INSPECTION OF [illegible]	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,650	1,650		0										
-	1HP WINDOW TYPE INVERTER AIRCON - USE FOR OSDS ADMIN [illegible]	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															24,500	24,500		0										
-	STAMP - REIMBURSEMENT	RIDGHE O. ESCOTO	No	NP-53.9 - Small Value Procurement															450	450		0										
-	CELL CARD - SMART COMMUNICATION	JANDEMARIO I. YAMETA	No	NP-53.9 - Small Value Procurement															2,000	2,000		0										
-	FLOWER WREATH WITH STAND	MAYA FLAMENDA [illegible]	No	NP-53.9 - Small Value Procurement															800	800		0										
-	RUBBER REPLACEMENT FOR SELF INK STAMP RAUL E. GACUS & [illegible]	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,000	1,000		0										
-	REPAIR OF SCREEN DOOR AND REPLACEMENT OF DOOR CLOSER [illegible]	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,500	1,500		0										
-	REFILL INK FOR OFFICE SELF INK STAMP	RAUL E. GACUS	No	NP-53.9 - Small Value Procurement															1,000	1,000		0										
-	PRINTING AND DELIVERY OF LESSON EXEMPLARS AND LEARNING [illegible]	[illegible]RIO E. YAMO	No	NP-53.9 - Small Value Procurement															979,746	979,746		0										
-	FOR THE SBFP IMPLEMENTATION SY 2025-2026 - INVERTER SOLID [illegible]	LENE B. AMENUE	No	NP-53.9 - Small Value Procurement															180,000	180,000		0										
-	SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION FY 2025-2026 - [illegible]	LENE B. AMENUE	No	NP-53.9 - Small Value Procurement															101,200	101,200												
													Total Allotted Budget of On-going Procurement Activities						32,550,577.40	32,550,577.40	0.00	23,533,815.71	########	0.00								

Prepared by:

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APPROVED:

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