Annex B

***DEPARTMENT OF EDUCATION DIVISION OF BATANGAS PROVINCE***

# Procurement Monitoring Report as of December 30, 2024

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PR NO. 2024-06-0089- Training Package for Gender Sensitivity (GST) and Gender Equality Cum Building Gender Responsive Teams for SDO Personnel on July 25-27, 2024, venue to be determined. | SGOD | No | Competitive Bidding | N/A | 19-Jun-24 | 27-Jun-24 | 09-Jul-24 | 09-Jul-24 | 09-Jul-24 | 16-Jul-24 | 16-Jul-24 | 18-Jul-24 | 19-Jul24 | 24-Jul-24 | 07-Aug-24 | 09-Aug-24 | GOP (current year's budget) | 1,422,000.00 | 1,422,000.00 | | 1,422,000.00 | 1,422,000.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-06-0069- Lease of Venue for Capacity Building on the Conduct of Fact-Finding Investigation and Preparation of Reports on July 25-26, 2024 at venue to be announced. | LEGAL | No | NP-53.10 Lease of Real Property and Venue | N/A | 04-Jul-24 | N/A | N/A | 08-Jul-24 | N/A | 15-Jul-24 | 16-Jul-24 | 18-Jul-24 | 22-Jul24 | 24-Jul-24 | 16-Sep-24 | 17-Sep-24 | GOP (current year's budget) | 272,000.00 | 272,000.00 | | 272,000.00 | 272,000.00 | | N/A |
| 3160300100003000 | PR NO. 2024-06-0064- Lease of Venue for the Conduct f 2024 ADM Summit: Elevating Education: Celebrating Achievements, Sharing Success, and Inspiring Innovation in Alternative Delivery Modes on July 26, 2024 | CID-LRMDS | No | NP-53.10 Lease of Real Property and Venue | N/A | 26-Jun-24 | N/A | N/A | 28-Jun-24 | N/A | 01-Jul-24 | 05-Jul-24 | 15-Jul-24 | 19-Jul24 | 24-Jul-24 | 25-Jul-24 | 26-Jul-24 | GOP (current year's budget) | 134,400.00 | 134,400.00 | | 134,176.00 | 134,176.00 | | N/A |
| | PR NO. 2024-06-0071- ALS Conference Relative to SY 2024-2025 Opening of Classes on July 18, 2024 at Lemery Sub Office Cultural Hall, Lemery, Batangas | CID-ALS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 08-Jul-24 | N/A | N/A | 09-Jul-24 | N/A | 09-Jul-24 | 10-Jul-24 | 12-Jul-24 | 16-Jul24 | 18-Jul-24 | 18-Jul-24 | 18-Jul-24 | GOP (current year's budget) | 59,500.00 | 59,500.00 | | 59,300.00 | 59,300.00 | | N/A |
| | PR NO. 2024-06-0067- Lease of Venue for the Conduct of Designing Science Success: A Design-Thinking Conference for Learning Leaders on August 19-20, 2024 and September 23-26, 2024 | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | 15-Jul-24 | N/A | N/A | 19-Jul-24 | 24-Jul-24 | 24-Jul-24 | 26-Jul-24 | 31-Jul-24 | 05-Aug-24 | 12-Aug-24 | August 19-20, 2024 and September 23-26, 2024 | 26-Sep-24 | GOP (current year's budget) | 179,500.00 | 179,500.00 | | 168,400.00 | 168,400.00 | | N/A |
| | PR NO. 2024-06-0070-Lease of Venue for the Conduct of 2nd Quarter Program Implementation Review and Plan Adjustment (PIRPA) FY 2024, on July 19, 2024 | SGOD-SMME | No | NP-53.10 Lease of Real Property and Venue | N/A | 28-Jun-24 | N/A | N/A | 02-Jul-24 | N/A | 03-Jul-24 | 05-Jul-24 | 09-Jul-24 | 12-Jul24 | 18-Jul-24 | 17-Jul-24 | 17-Jul-24 | GOP (current year's budget) | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | N/A |
| | PR NO. 2024-06-0069- Purchase of Supplies for Printing of Identication Cards for SDO Personnel | ADMIN | No | Shopping 52.1b | N/A | 01-Jul-24 | N/A | N/A | 02-Jul-24 | N/A | N/A | 04-Jul-24 | 10-Jul-24 | 19-Jul24 | 22-Jul-24 | 29-Jul-24 | 29-Jul-24 | GOP (current year's budget) | 49,950.00 | 49,950.00 | | 49,325.00 | 49,325.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR O. 2024-07-0074- Training Package for the Conduct of Division Development of Research-Based Disaster Risk Reduction and Management (DRRM) and Climate Change Adaptation and Mitigation (CCAM) Projects and Activities for Effective Program Implementation on August 20-24, 2024(Repost) | SGOD-DRRM | No | NP 53.9 Small Value Procurement (SVP) | N/A | 08-Aug-24 | N/A | N/A | 12-Aug-24 | N/A | 12-Aug-24 | 13-Aug-24 | 15-Aug-24 | 16-Aug-24 | 19-Aug-24 | 20-Aug-24 | 24-Aug-24 | GOP (current year's budget) | 595,000.00 | 595,000.00 | | 595,000.00 | 595,000.00 | | N/A |
| | PR NO. 2024-06-0072- Food for the Participantsfor the Conduct of 2024 Brigada Eskwela Kick Off Ceremony on July 19, 2024 | SGOD- SOC MOB | No | NP 53.9 Small Value Procurement (SVP) | N/A | 04-Jul-24 | N/A | N/A | 08-Jul-24 | N/A | N/A | 09-Jul-24 | 11-Jul-24 | 15-Jul-24 | 18-Jul-24 | 19-Jul-24 | 19-Jul-24 | GOP (current year's budget) | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | N/A |
| | PR NO. 2024-05-0059- Supplies and Materials used for the Conduct of Fact-Finding Investigation and Preparation of Reports on July25-26, 2024 | LEGAL | No | Shopping 52.1b | N/A | 13-Jun-24 | N/A | N/A | 20-Jun-24 | N/A | N/A | 24-Jun-24 | 25-Jun-24 | 28-Jun-24 | 09-Jul-24 | 18-Jul-24 | 18-Jul-24 | GOP (current year's budget) | 14,700.00 | 14,700.00 | | 14,685.00 | 14,685.00 | | N/A |
| | PR NO. 2024-07-0073- Lease of Venue for the Conduct of Social Inclusion Program for SDO Batangas Senior Citizens and Persons with Disabilities on August 27, 2024 | CID | No | NP 53.10 Lease of Real Property and Venue | N/A | 15-Jul-24 | N/A | N/A | 19-Jul-24 | 24-Jul-24 | 24-Jul-24 | 29-Jul-24 | 30-Jul-24 | 06-Aug-24 | 09-Aug-24 | 27-Aug-24 | 27-Aug-24 | GOP (current year's budget) | 225,750.00 | 225,750.00 | | 209,550.00 | 209,550.00 | | N/A |
| 100000100001000 | PR NO. 2024-07-0073- Supplies used for the Conduct of Social Inclusion Program for SDO Batangas Senior Citizens and Persons with Disabilities on August 27, 2024 | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | 15-Jul-24 | N/A | N/A | 19-Jul-24 | 24-Jul-24 | 24-Jul-24 | 29-Jul-24 | 30-Jul-24 | 02-Aug-24 | 13-Aug-24 | 22-Aug-24 | 22-Aug-24 | GOP (current year's budget) | 83,085.00 | 83,085.00 | | 77,247.00 | 77,247.00 | | N/A |
| 100000100001000 | PR NO. 2024-06-0067- Supplies to be used for the Conduct of Designing Science Success: A Design-Thinking Conference forLearning Leaders on August 19-20, 2024 and September23-26, 2024 | CID | No | Shopping 52.1b | N/A | 02-Jul-24 | N/A | N/A | 12-Jul-24 | N/A | N/A | 17-Jul-24 | 25-Jul-24 | 29-Jul-24 | 05-Aug-24 | 16-Aug-24 | 16-Aug-24 | GOP (current year's budget) | 8,365.00 | 8,365.00 | | 8,261.00 | 8,261.00 | | N/A |
| | PR NO. 2024-06-0064- Supplies and Materials for the Conduct f2024 ADM Summit Elevating Education: Celebrating Achievements, Sharing Success, and Inspiring Innovation in Alternative Delivery Modes | CID-LRMDS | No | Shopping 52.1b | N/A | 25-Jun-24 | N/A | N/A | 28-Jun-24 | N/A | N/A | 01-Jul-24 | 03-Jul-24 | 05-Jul-24 | 10-Jul-24 | 19-Jul-24 | 19-Jul-24 | GOP (current year's budget) | 11,150.00 | 11,150.00 | | 11,140.00 | 11,140.00 | | N/A |
| | PR NO. 2024-07-0075- Procurement ofMathematics Resource Materials (Manipulative Materials) | CID-MATHEMATICS | No | Competitive Bidding | 16-Jul-24 | 06-Aug-24 | 13-Aug-24 | | 27-Aug-24 | 27-Aug-24 | October10, 14, 2024/ November 8, 2024 | 19-Nov-24 | 22-Nov-24 | 05-Dec-24 | 12-Dec-24 | 20-Dec-24 | 20-Dec-24 | GOP (current year's budget) | 7,154,579.14 | 7,154,579.14 | | 4,043,900.00 | 4,043,900.00 | | COA, BMPC, BALIAN TECH MPC |

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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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-08-0060- Lease of Venue for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches in Teaching and Learning on November 27-29, 2024 (Repost) | CID | No | NP 53.10 Lease of Real Property and Venue | N/A | 13-Aug-24 | N/A | N/A | 16-Aug-24 | N/A | 20-Aug-24 | 21-Aug-24 | 30-Aug-24 | 05-Sep-24 | 18-Sep-24 | 27-Nov-24 | 29-Nov-24 | GOP (current year's budget) | 156,000.00 | 156,000.00 | | 135,200.00 | 135,200.00 | | N/A |
| | PR NO. 2024-08-0062- Lease of Venue for the Conduct of the Orientation on the MATATAG Curriculum for Supervisors, School Leaders, and Kindergarten Teachers on September 18-20, 2024 | CID | No | NP 53.10 Lease of Real Property and Venue | N/A | 30-Aug-24 | N/A | N/A | 03-Sep-24 | N/A | 04-Sep-24 | 06-Sep-24 | 11-Sep-24 | 13-Sep-24 | 17-Sep-24 | 18-Sep-24 | 20-Sep-24 | GOP (current year's budget) | 216,000.00 | 216,000.00 | | 199,800.00 | 199,800.00 | | N/A |
| | PR NO. 2024-08-0050- Procurement of Additional Internet Subscription | ICT | No | Shopping 52.1b | N/A | 22-Jul-24 | N/A | N/A | 02-Aug-24 | N/A | N/A | 05-Aug-24 | 06-Aug-24 | 07-Aug-24 | 09-Aug-24 | 22-Oct-24 | 22-Oct-24 | GOP (current year's budget) | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | N/A |
| | PR NO. 2024-08-0059-Food and Catering Services for the Conduct of Pause and Reflect Activity for the Implementation of Teen Health Kiosk in Schools in August 27, 2024 | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 14-Aug-24 | N/A | N/A | 19-Aug-24 | N/A | N/A | 20-Aug-24 | 21-Aug-24 | 22-Aug-24 | 23-Aug-24 | 27-Aug-24 | 27-Aug-24 | GOP (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A |
| | PR NO. 2024-08-0079- Procurement of Air-conditioning units for the SDO Batangas | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 23-Aug-24 | N/A | N/A | 27-Aug-24 | 27-Aug-24 | 02-Sep-24 | 03-Sep-24 | 05-Sep-24 | 11-Sep-24 | 16-Sep-24 | 20-Sep-24 | 20-Sep-24 | GOP (current year's budget) | 245,000.00 | 245,000.00 | | 219,750.00 | 219,750.00 | | N/A |
| 100000100001000 | PR NO. 2024-08-0095- Lease of venue for the Conduct of Technical Assistance Provision on the National Quality Management System Journey from PO IV-A CALABARZON QMS Teams on September 5, 2024 | SGOD-PLANNING | No | NP 53.10 Lease of Real Property and Venue | N/A | 17-Aug-24 | N/A | N/A | 20-Aug-24 | N/A | 22-Aug-24 | 27-Aug-24 | 28-Aug-24 | 02-Sep-24 | 05-Sep-24 | 27-Sep-24 | 27-Sep-24 | GOP (current year's budget) | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | N/A |
| | PR NO. 2024-08-0086- To procure security services for Department of Education-Division of Batangas Province | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 12-Aug-24 | N/A | N/A | 20-Aug-24 | 21-Aug-24 | 27-Aug-24 | 27-Aug-24 | 02-Sep-24 | 02-Sep-24 | 02-Sep-24 | 31-Dec-24 | 31-Dec-24 | GOP (current year's budget) | 645,729.00 | 645,729.00 | | 607,779.84 | 607,779.84 | | N/A |
| 100000100001000 | PR NO. 2024-08-0083- Training Package/ Travel and Tours Package for the conduct of Division Finalization Workshop on FY 2025 Work and Financial Plan Cum Synchronization of Calendar of Activities on September 3-6, 2024 | SGOD-PLANNING | No | NP 53.9 Small Value Procurement (SVP) | N/A | 16-Aug-24 | N/A | N/A | 19-Aug-24 | N/A | 20-Aug-24 | 21-Aug-24 | 27-Aug-24 | 29-Aug-24 | 02-Sep-24 | 18-Sep-24 | 21-Sep-24 | GOP (current year's budget) | 594,000.00 | 594,000.00 | | 594,000.00 | 594,000.00 | | N/A |
| | PR NO. 2024-08-0087- Supply and Delivery of Foldable Table | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 31-Aug-24 | N/A | N/A | 03-Sep-24 | 04-Sep-24 | 04-Sep-24 | 06-Sep-24 | 17-Sep-24 | 10-Oct-24 | 10-Oct-24 | 29-Nov-24 | 29-Nov-24 | GOP (current year's budget) | 525,000.00 | 525,000.00 | | 403,200.00 | 403,200.00 | | N/A |

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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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| 100000100001000 | PR NO. 2024-09-0090- Purchase tool to be used for the operational necessity and for equipment improvement particuality in the Conference Hall, Conference Room, and Records Section | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 21-Sep-24 | N/A | N/A | 24-Sep-24 | N/A | 26-Sep-24 | 27-Sep-24 | 03-Oct-24 | 09-Oct-24 | 14-Oct-24 | 05-Nov-24 | 05-Nov-24 | GOP (current year's budget) | 210,508.00 | 210,508.00 | | 206,555.00 | 206,555.00 | | N/A |
| 200000100006000 | PR NO.2024-08-0089- Orientation n Integrated School Nutrition Model and GKD Programs | S | No | NP 53.9 Small Value Procurement (SVP) | N/A | 30-Aug-24 | N/A | N/A | 03-Sep-24 | N/A | 05-Sep-24 | 06-Sep-24 | 09-Sep-24 | 11-Sep-24 | 12-Sep-24 | 13-Sep-24 | 13-Sep-24 | GOP (current year's budget) | 59,500.00 | 59,500.00 | | 59,330.00 | 59,330.00 | | N/A |
| 310500100001000 | PR NO. 2024-08-0092- Food and Catering Services for the 2024 Division Orientation on Induction Program for Beginning Teachers: Innovating Experience at Malvar Gymnasium, Malvar Batangas | SGOD-HRD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 31-Aug-24 | N/A | N/A | 03-Sep-24 | N/A | 05-Sep-24 | 06-Sep-24 | 10-Sep-24 | 11-Sep-24 | 12-Sep-24 | 13-Sep-24 | 13-Sep-24 | GOP (current year's budget) | 487,200.00 | 487,200.00 | | 487,200.00 | 487,200.00 | | N/A |
| | PR NO. 2024-09-0095- Food and Catering Services for the Conduct of 2024 SDO Batangas National Teacher's Day Celebration on October 4, 2024 at SDO Main Building Facade | SGOD-HRD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 23-Sep-24 | N/A | N/A | 24-Sep-24 | N/A | 26-Sep-24 | 27-Sep-24 | 01-Oct-24 | 02-Oct-24 | 03-Oct-24 | 04-Oct-24 | 04-Oct-24 | GOP (current year's budget) | 89,500.00 | 89,500.00 | | 89,500.00 | 89,500.00 | | N/A |
| | PR NO. 2024-09-0098- Food for the Conduct of 2024-2025 PFPTA Election and Forum to be held on October 11, 2024 at the Louie and Chit Restaurant and Event Center Brgy. San Roque, Rosario, Batangas | SGOD-SOC MOBNET | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Oct-24 | N/A | N/A | 04-Oct-24 | N/A | N/A | 04-Oct-24 | 07-Oct-24 | 08-Oct-24 | 09-Oct-24 | 11-Oct-24 | 11-Oct-24 | GOP (current year's budget) | 20,000.00 | 20,000.00 | | 19,900.00 | 19,900.00 | | N/A |
| | PR NO. 2024-09-0099- Lease of Venue for the Conduct of 2024 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 7 on October 24 & 25, 2024 | SGOD-SOC MOBNET | No | NP 53.10 Lease of Real Property and Venue | N/A | 01-Oct-24 | N/A | N/A | 04-Oct-24 | N/A | 08-Oct-24 | 09-Oct-24 | 14-Oct-24 | 17-Oct-24 | 21-Oct-24 | 24-Oct-24 | 25-Oct-24 | GOP (current year's budget) | 234,000.00 | 234,000.00 | | 234,000.00 | 234,000.00 | | N/A |
| | PR NO. 2024-09-0099- Supply and Delivery of Supplies used for 2024 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 7 on October 24 & 25, 2024 | SGOD-SOC MOBNET | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Oct-24 | N/A | N/A | 04-Oct-24 | 04-Oct-24 | 07-Oct-24 | 08-Oct-24 | 14-Oct-24 | 17-Oct-24 | 21-Oct-24 | 04-Nov-24 | 04-Nov-24 | GOP (current year's budget) | 203,000.00 | 203,000.00 | | 200,550.00 | 200,550.00 | | N/A |
| | PR NO. 2024-10-0103- Lease of Venue for the Conduct of Division Wide Roll-Out Training of Early Language Literacy and Numeracy Focusing on the Science of Reading on November 26-28, 2024 | OD-ENGLISH | No | NP 53.10 Lease of Real Property and Venue | N/A | 17-Oct-24 | N/A | N/A | 15-Oct-24 | 21-Oct-24 | 22-Oct-24 | 29-Oct-24 | 30-Oct-24 | 31-Oct-24 | 04-Nov-24 | November 26-28, 2024 | November 26-28, 2024 | GOP (current year's budget) | 450,000.00 | 450,000.00 | | 416,250.00 | 416,250.00 | | N/A |
| 100000100001000 | PR NO. 2024-10-0107- Purchase of Common-Use Supplies for Division Office use which are not available at DBM-PS as evidenced b a Certificate of Non-Availability of Stocks (CNAS) | PROPERTY AND SUPPLY | No | NP 53.9 Small Value Procurement (SVP) | N/A | 28-Oct-24 | N/A | N/A | 04-Nov-24 | 06-Nov-24 | 07-Nov-24 | 11-Nov-24 | 20-Nov-24 | 27-Nov-24 | 27-Nov-24 | 05-Dec-24 | 05-Dec-24 | GOP (current year's budget) | 308,210.00 | 308,210.00 | | 260,284.00 | 260,284.00 | | N/A |

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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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-09-0100- Food for the conduct of consultative meeting relative to inclusive education program implementation on October 16, 2024 at SDO Conference Hall | CID-SNED | No | NP 53.9 Small Value Procurement (SVP) | N/A | 30-Sep-24 | N/A | N/A | 03-Oct-24 | N/A | N/A | 09-Oct-24 | 11-Oct-24 | 14-Oct-24 | 15-Oct-24 | 16-Oct-24 | 16-Oct-24 | GOP (current year's budget) | 37,800.00 | 37,800.00 | | 37,674.00 | 37,674.00 | | N/A |
| | PR NO. 2024-09-0094- Periodic maintenance for the DepEd Service Vehicle, 2020 Toyota Hi ACE Commuter Van 3.0 L Die MT | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 03-Oct-24 | N/A | N/A | 09-Oct-24 | N/A | N/A | 10-Oct-24 | 17-Oct-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | 06-Nov-24 | GOP (current year's budget) | 24,017.57 | 24,017.57 | | 24,017.57 | 24,017.57 | | N/A |
| 100000100001000 | PR NO. 2024-10-0105- Fund for Purchasing Vehicle Tires for DepEd Sernacle Toyota Hi Ace Commuter Van 3.0L Die MT | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 07-Oct-24 | N/A | N/A | 10-Oct-24 | N/A | N/A | 11-Oct-24 | 17-Oct-24 | 04-Nov-24 | 11-Nov-24 | 21-Nov-24 | 21-Nov-24 | GOP (current year's budget) | 39,100.00 | 39,100.00 | | 38,820.00 | 38,820.00 | | N/A |
| 200000100010000 | PR NO. 2024-09-0096- Lease of Venue for the Conduct of Orientation on Mental Health and Psychological Support Services for Guidance Coordinators on November 5-6, 2024 venue within Batangas Area | SGOD-YOUTH | No | NP 53.10 Lease of Real Property and Venue | N/A | 09-Oct-24 | N/A | N/A | 11-Oct-24 | N/A | 22-Oct-24 | 28-Oct-24 | 30-Oct-24 | 31-Oct-24 | 04-Nov-24 | 05-Nov-24 | 06-Nov-24 | GOP (current year's budget) | 268,000.00 | 268,000.00 | | 263,200.00 | 263,200.00 | | N/A |
| | PR NO. 2024-09-0096- Supplies used for the Conduct of Orientation on Mental Health and Psychological Support Services for Guidance Coordinators on November 5-6, 2024 venue within Batangas Area | SGOD-YOUTH | No | Shopping 52.1b | N/A | 09-Oct-24 | N/A | N/A | 11-Oct-24 | N/A | N/A | 14-Oct-24 | 18-Oct-24 | 18-Oct-24 | 21-Oct-24 | 29-Oct-24 | 29-Oct-24 | GOP (current year's budget) | 29,760.00 | 29,760.00 | | 29,326.00 | 29,326.00 | | N/A |
| | PR NO. 2024-10-0113-Supply and Delivery of Food and Catering Services for the Conduct of 2024 Division Science and Technology Fair on October 21, 2024 at San Pascual National High School, San Pascual, Batangas | CID-SCIENCE | No | NP 53.9 Small Value Procurement (SVP) | N/A | 11-Oct-24 | N/A | N/A | 15-Oct-24 | N/A | N/A | 16-Oct-24 | 17-Oct-24 | 18-Oct-24 | 18-Oct-24 | 21-Oct-24 | 21-Oct-24 | GOP (current year's budget) | 18,000.00 | 18,000.00 | | 17,940.00 | 17,940.00 | | N/A |
| | PR NO. 2024-10-0113-Supply and Delivery of Supplies for the Conduct of 2024 Division Science and Technology Fair on October 21, 2024 at San Pascual National High School, San Pascual, Batangas | CID-SCIENCE | No | Shopping 52.1b | N/A | 11-Oct-24 | N/A | N/A | 15-Oct-24 | N/A | N/A | 16-Oct-24 | 18-Oct-24 | 18-Oct-24 | 21-Oct-24 | 21-Oct-24 | 21-Oct-24 | GOP (current year's budget) | 7,960.00 | 7,960.00 | | 7,865.00 | 7,865.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-10-0112- Training Workshop on Synchronized GAD Planning and Budgeting and Preparation of GAD Accomplishment Report on October 29, 2024 at Schools Division Office Conference Hall, Provincial Sports Complex, Bolbok, Batangas City | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 17-Oct-24 | N/A | N/A | 21-Oct-24 | N/A | 22-Oct-24 | 22-Oct-24 | 28-Oct-24 | 29-Oct-24 | 29-Oct-24 | 29-Oct-24 | 29-Oct-24 | GOP (current year's budget) | 50,400.00 | 50,400.00 | | 50,400.00 | 50,400.00 | | N/A |
| 100000100001000 | PR NO. 2024-10-0111- Training Package for the Conduct of Synergizing Collaboration and Professional Dynamics: Forging a Unified Curriculum success for an Inclusive, Determined and Positively Driven Deped Batangas Province on November 13-16, 2024 | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | 18-Oct-24 | N/A | N/A | 21-Oct-24 | N/A | 30-Oct-24 | 31-Oct-24 | 05-Nov-24 | 08-Nov-24 | 12-Nov-24 | 13-Nov-24 | 16-Nov-24 | GOP (current year's budget) | 253,000.00 | 253,000.00 | | 251,350.00 | 251,350.00 | | N/A |
| | PR NO. 2024-10-0110- Supply and Delivery of Supplies used for the Conduct of DepEd Batangas 2024 Gawad Balisong Cum Loyalty Service Awards on December 5, 2024 within Batangas Province | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Oct-24 | N/A | N/A | 28-Oct-24 | 29-Oct-24 | 30-Oct-24 | 31-Oct-24 | 08-Nov-24 | 11-Nov-24 | 15-Nov-25 | 04-Dec-24 | 04-Dec-24 | GOP (current year's budget) | 249,450.00 | 249,450.00 | | 246,555.00 | 246,555.00 | | N/A |
| | PR NO. 2024-10-0110- Lease of Venue for the Conduct of DepEd Batangas 2024 Gawad Balisong Cum Loyalty Service Awards on December 5, 2024 within Batangas Province | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 28-Oct-24 | N/A | N/A | 31-Oct-24 | N/A | 08-Nov-24 | 11-Nov-24 | 13-Nov-24 | 19-Nov-24 | 27-Nov-24 | 06-Dec-24 | 06-Dec-24 | GOP (current year's budget) | 307,000.00 | 307,000.00 | | | | | N/A |
| 310100100007000 | PR NO. 2024-10-0103- Supply and Delivery of Supplies used for the Conduct of Division Wide Roll-Out Training of Early Language Literacy and Numeracy Focusing on the Science of Reading on November 26-28, 2024 | CID | No | Shopping 52.1b | N/A | 16-Oct-24 | N/A | N/A | 18-Oct-24 | N/A | N/A | 21-Oct-24 | 22-Oct-24 | 30-Oct-24 | 31-Oct-24 | 25-Nov-24 | 28-Nov-24 | GOP (current year's budget) | 7,080.00 | 7,080.00 | | 7,075.00 | 7,075.00 | | N/A |
| | PR NO. 2024-10-0116- Lease of Venue for the Conduct of Comprehensive Sexuality Education- Adolescent Reproductive (CSE-ARH) Health Convergence on November 22 and 23, 2024 | SGOD-Youth | No | NP 53.10 Lease of Real Property and Venue | N/A | 31-Oct-24 | N/A | N/A | 05-Nov-24 | N/A | 08-Nov-24 | 11-Nov-24 | 13-Nov-24 | 19-Nov-24 | 20-Nov-24 | 22-Nov-24 | 23-Nov-24 | GOP (current year's budget) | 248,800.00 | 248,800.00 | | 242,900.00 | 242,900.00 | | N/A |
| | PR NO. 2024-10-0131- Supply and Delivery of Food and Catering Services for the Conduct of 2024 SDO Batangas Health and Wellness Activity on December 2, 2024 at the SDO Batangas Facade | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | N/A | 07-Nov-24 | 08-Nov-24 | 14-Nov-24 | 21-Nov-24 | 27-Nov-24 | 02-Dec-24 | 02-Dec-24 | GOP (current year's budget) | 94,800.00 | 94,800.00 | | | | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-10-0126- Lease of Venue for the Conduct of Mental Health and Psychological Support Training for ALS Teachers on November 27-29, 2024 at venue within Batangas or Tagaytay | CID-ALS | No | NP 53.10 Lease of Real Property and Venue | N/A | 09-Nov-24 | N/A | N/A | 11-Nov-24 | N/A | 18-Nov-24 | 19-Nov-24 | 20-Nov-24 | 25-Nov-24 | 26-Nov-24 | 27-Nov-24 | 29-Nov-24 | GOP (current year's budget) | 546,000.00 | 546,000.00 | | 520,000.00 | 520,000.00 | | N/A |
| | PR NO. 2024-10-0126- Supply and Delivery of Advocacy T-shirt for the Conduct of Mental Health and Psychological Support Training for ALS Teachers on November 27-29, 2024 at venue within Batangas or Tagaytay | CID-ALS | No | NP 53.9 Small Value Procurement (SVP) | N/A | 04-Nov-24 | N/A | N/A | 06-Nov-24 | 06-Nov-24 | 18-Nov-24 | 19-Nov-24 | 20-Nov-24 | 26-Nov-24 | 26-Nov-24 | 27-Nov-24 | 27-Nov-24 | GOP (current year's budget) | 56,420.00 | 56,420.00 | | 45,045.00 | 45,045.00 | | N/A |
| 310200010000 5000 | PR NO. 2024-10-0119- Supply and Delivery of Supplies for Repair and Maintenance of DCP Laptop out of warranty | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | 05-Nov-24 | 07-Nov-24 | 11-Nov-24 | 13-Nov-24 | 29-Nov-24 | 29-Nov-24 | 12-Dec-24 | 12-Dec-24 | GOP (current year's budget) | 349,800.00 | 349,800.00 | | 262,240.00 | 262,240.00 | | N/A |
| | PR NO. 2024-10-0110- Lease of Venue for the Conduct of Deped Batangas 2024 Gawad Balisong Cum Loyalty Service Awards on December 5, 2024 within Batangas Province | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 28-Oct-24 | N/A | N/A | 31-Oct-24 | N/A | 08-Nov-24 | 11-Nov-24 | 13-Nov-24 | 22-Nov-24 | 27-Nov-24 | 05-Dec-24 | 05-Dec-24 | GOP (current year's budget) | 307,000.00 | 307,000.00 | | 307,000.00 | 307,000.00 | | N/A |
| | PR NO. 2024-10-0120- Supply and Delivery of Supplies used to Conduct of Roll-Out of Micro-Certification in Alternative Learning System (ALS) | CID-ALS | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | N/A | 07-Nov-24 | 11-Nov-24 | 18-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | GOP (current year's budget) | 106,831.00 | 106,831.00 | | 106,831.00 | 106,831.00 | | N/A |
| 310500100001000 | PR NO. 2024-10-0122- Supply and Delivery of Supplies for the Conduct of 2024 Division Roll Out of MasterTeachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024 at the venue within Batangas or NCR | SGOD- HRD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 04-Nov-24 | N/A | | 08-Nov-24 | 06-Nov-24 | 11-Nov-24 | 20-Nov-24 | 28-Nov-24 | 12-Dec-24 | 12-Dec-24 | 13-Dec-24 | 13-Dec-24 | GOP (current year's budget) | 87,705.00 | 87,705.00 | | 85,665.00 | 85,665.00 | | N/A |
| | PR NO. 2024-10-0134- Lease of Venue for the Conduct of Division Training Workshop for School Heads on the Development of Numeracy Intervention Materials and Assessment e- Tools for Key 1-4 | CID | No | NP 53.10 Lease of Real Property and Venue | N/A | 07-Nov-24 | N/A | N/A | 11-Nov-24 | N/A | 13-Nov-24 | 14-Nov-24 | 15-Nov-24 | 20-Nov-24 | 22-Nov-24 | 25-Nov-24 | 29-Nov-24 | GOP (current year's budget) | 990,000.00 | 990,000.00 | | 990,000.00 | 990,000.00 | | N/A |
| 310500100001000 | PR NO. 2024-10-0121- Lease of Venue for the Conduct of 2024 Division Orientation on Induction Program for Begginning Teachers : Innovating Experience on November 26, 2024 at the venue to be determined within Batangas | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | N/A | 08-Nov-24 | 11-Nov-24 | 18-Nov-24 | 22-Nov-24 | 25-Nov-24 | 26-Nov-24 | 26-Nov-24 | GOP (current year's budget) | 708,000.00 | 708,000.00 | | 699,150.00 | 699,150.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-10-0125- Lease of Venue for the Conduct of DepEd Batangas 2024 Retirement Honors cum Posthumous Awarding Ceremony (SALAMAT PAALAM Program) on December 11, 2024 within Batngas Province | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 05-Nov-24 | N/A | N/A | 08-Nov-24 | N/A | 13-Nov-24 | 15-Nov-24 | 19-Nov-24 | 20-Nov-24 | 02-Dec-24 | 11-Dec-24 | 11-Dec-24 | GOP (current year's budget) | 324,000.00 | 324,000.00 | | 324,000.00 | 324,000.00 | | N/A |
| | PR NO. 2024-10-0124-Lease of Venue for the Conduct of workshop titled Confluence of Special Needs Education Teachers on Pedagogies and Instructional Leadership Perpective on November 27, 2024 at venue to be determined | CID | No | NP 53.10 Lease of Real Property and Venue | N/A | 06-Nov-24 | N/A | N/A | 08-Nov-24 | N/A | 08-Nov-24 | 11-Nov-24 | 13-Nov-24 | 22-Nov-24 | 26-Nov-24 | 27-Nov-24 | 27-Nov-24 | GOP (current year's budget) | 172,800.00 | 172,800.00 | | 151,200.00 | 151,200.00 | | N/A |
| | PR NO. 2024-10-0133- Supply and Delivery of Food and Catering to be used for Division Campaign to End Violence Against Women and Children (VAWC) on December 9, 2024 at Schools Division Office Conference Hall, Provincial Sports Complex, Bolbok, Batangas City | SGOD-PRIVATE | No | NP 53.9 Small Value Procurement (SVP) | N/A | 08-Nov-24 | N/A | N/A | 12-Nov-24 | N/A | 15-Nov-24 | 18-Nov-24 | 20-Nov-24 | 07-Dec-24 | 07-Dec-24 | 12-Dec-24 | 12-Dec-24 | GOP (current year's budget) | 63,600.00 | 63,600.00 | | 63,600.00 | 63,600.00 | | N/A |
| | PR NO. 2024-10-0125- Supply and Delivery of Supplies used for the Conduct of DepEd Batangas 2024 Retirement Honors cum Posthumous Awarding Ceremony (SALAMAT PAALAM Program) on December 11, 2024 within Batngas Province | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 08-Nov-24 | N/A | | 12-Nov-24 | N/A | 17-Nov-24 | 18-Nov-24 | 19-Nov-24 | 22-Nov-24 | 27-Nov-24 | 10-Dec-24 | 10-Dec-24 | GOP (current year's budget) | 603,500.00 | 603,500.00 | | 601,500.00 | 601,500.00 | | N/A |
| 200000100000100000 | PR NO. 2024-10-0123- Supply and Delivery of Materials intended to cover Sub-Allotment Fund for Youth Formation Unit Purchase of Teachnology and other related devices | SGOD-YOUTH | No | NP 53.9 Small Value Procurement (SVP) | N/A | 09-Nov-24 | N/A | N/A | 12-Nov-24 | 12-Nov-24 | 18-Nov-24 | 19-Nov-24 | 21-Nov-24 | 26-Nov-24 | 27-Nov-24 | 10-Dec-24 | 10-Dec-24 | GOP (current year's budget) | 51,990.00 | 51,990.00 | | 51,000.00 | 51,000.00 | | N/A |
| 100000100001000 | PR NO. 2024-10-0129- Supply and Delivery of Supplies used for the Conduct of Roll- Out of the Micro-certification in the ALTERNATIVE LEARNING SYSTEM | CID-ALS | No | Shopping 52.1b | N/A | 29-Oct-24 | N/A | N/A | 05-Nov-24 | N/A | N/A | 06-Nov-24 | 11-Nov-24 | 25-Nov-24 | 26-Nov-24 | 26-Nov-24 | 26-Nov-24 | GOP (current year's budget) | 23,070.00 | 23,070.00 | | 22,700.00 | 22,700.00 | | N/A |
| 310000100002000 | PR NO. 2024-10-0128- Supply and Delivery of Supplies used for the implementation of the Indigeneious Peoples Education (IPED) Programin Putingkahoy Elementary School, Rosario Sub-Office for School Year 2024-2025 | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | 06-Nov-24 | 07-Nov-24 | 11-Nov-24 | 19-Nov-24 | 27-Nov-24 | 28-Nov-24 | 05-Dec-24 | 05-Dec-24 | GOP (current year's budget) | 119,996.00 | 119,996.00 | | 100,220.00 | 100,220.00 | | N/A |
| 100000100001000 | PR NO. 2024-10-127-Supply and Delivery of Annual Medical Examination of SDO Personnel on November 26, 2024 at the Division of Batangas Province | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | 05-Nov-24 | 12-Nov-24 | 19-Nov-24 | 21-Nov-24 | 22-Nov-24 | 25-Nov-24 | 26-Nov-24 | 24-Nov-24 | GOP (current year's budget) | 165,000.00 | 165,000.00 | | 162,600.00 | 162,600.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-10-0130- Lease of Venue for the Conduct of Fourth Quarter Program Implementation Review and Pln Adjustment FY 2024 on December 10, 2024 | SGOD-SMME | No | NP 53.9 Small Value Procurement (SVP) | N/A | 06-Nov-24 | N/A | N/A | 11-Nov-24 | N/A | N/A | 12-Nov-24 | 14-Nov-24 | 22-Nov-24 | 27-Nov-24 | 10-Dec-24 | 10-Dec-24 | GOP (current year's budget) | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | N/A |
| 100000100001000 | PR NO. 2024-11-0135- Food and Catering for the Conduct of SDO Batangas Annual Blood Letting Drive on November 28, 2024 at the SDO Conference Hall | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 05-Nov-24 | N/A | N/A | 08-Nov-24 | N/A | N/A | 11-Nov-24 | 19-Nov-24 | 22-Nov-24 | 27-Nov-24 | 28-Nov-24 | 28-Nov-24 | GOP (current year's budget) | 26,600.00 | 26,600.00 | | 26,376.00 | 26,376.00 | | N/A |
| | PR NO. 2024-11-137- Supply and Delivery of Food and Catering for the conduct of EMPOWERMENT OF SCHOOL IMPLEMENTERS FOR SUSTAINABLE DEVELOPMENT OF RURAL FARM SCHOOLS IMPLEMENTATION on November 26-29, 2024, 2024 at Cuenca Sub Office/ Cuenca Agridemo Farm | OD-TLE & TVL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 15-Nov-24 | N/A | N/A | 18-Nov-24 | N/A | 17-Nov-24 | 20-Nov-24 | 21-Nov-24 | 25-Nov-24 | 25-Nov-24 | 26-Nov-24 | 26-Nov-24 | GOP (current year's budget) | 180,000.00 | 180,000.00 | | 180,000.00 | 180,000.00 | | N/A |
| | PR NO. 2024-10-0137- Supply and Delivery of Supplies for the Conduct of Division Training on Empowerment of Social Implementers for Sustainable Development of Rural Farm Schools Implementation on November 26-29, 2024 at Municipal Old Agriculture Building, Cuenca, Batangas | OD | No | NP 53.9 Small Value Procurement (SVP) | N/A | november 11,2024 | N/A | N/A | 11-Nov-24 | N/A | N/A | 15-Nov-24 | 18-Nov-24 | 22-Nov-24 | 25-Nov-24 | 26-Nov-24 | 25-Nov-24 | GOP (current year's budget) | 3,200.00 | 3,200.00 | | 3,180.00 | 3,180.00 | | N/A |
| | PR NO. 2024-11-0153- Lease of venue for the Conduct of FY 2024 SDO Employee Performance Review and Evaluation on December 13-14, 2024 at the venue within Batangas | SGOD-PLANNING AND RESEARCH | No | NP 53.10 Lease of Real Property and Venue | N/A | 20-Nov-24 | N/A | N/A | 25-Nov-24 | N/A | 26-Nov-24 | 27-Nov-24 | 02-Dec-24 | 06-Dec-24 | 10-Dec-24 | 13-Dec-24 | 14-Dec-24 | GOP (current year's budget) | 772,000.00 | 772,000.00 | | 772,000.00 | 772,000.00 | | N/A |
| | PR NO. 2024-11-0153- Supply and Delivery of Supplies for the Conduct of FY 2024 SDO Employee Performance Review and Evaluation on December 13-14, 2024 at the venue within Batangas | SGOD-PLANNING AND RESEARCH | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 26-Nov-24 | 27-Nov-24 | 29-Nov-24 | 06-Dec-24 | 12-Dec-24 | 12-Dec-24 | 12-Dec-24 | 12-Dec-24 | GOP (current year's budget) | 67,550.00 | 67,550.00 | | 54,552.50 | 54,552.50 | | N/A |
| | PR NO. 2024-11-0155- Food and Catering for the Conduct of Empowering Spiritual Perspective to Learners Anchored in DepEd Core Values on December 19-20, 2024 at Bauan Technical Integrated High School Audio-Visual Room | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 28-Nov-24 | N/A | N/A | 02-Dec-24 | N/A | N/A | 05-Dec-24 | 06-Dec-24 | 10-Dec-24 | 17-Dec-24 | 20-Dec-24 | 20-Dec-24 | GOP (current year's budget) | 70,000.00 | 70,000.00 | | 69,720.00 | 69,720.00 | | N/A |
| 310000100000000 | PR NO. 2024-11-0148-Supply and Delivery of Food and Catering for the Conduct of Project KKK Culminating Activity cum ADM Materials Appreciation (LR EXPO) on December 16, 2024 at Rosario Cultural and Sports Center, Brgy C, Rosario, Batangas | OD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 28-Nov-24 | N/A | N/A | 02-Dec-24 | 03-Dec-24 | 04-Dec-24 | 05-Dec-24 | 09-Dec-24 | 09-Dec-24 | 13-Dec-24 | 16-Dec-24 | 16-Dec-24 | GOP (current year's budget) | 219,800.00 | 219,800.00 | | 219,172.00 | 219,172.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| 200000100001000 | PR NO. 2024-11-0165- Supply and Delivery of Food and Catering relative to the Conduct of the 2024 Division Sports Competition & 2025 Regional Athletics Association Meet | OD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 25-Nov-24 | N/A | N/A | 02-Dec-24 | N/A | 02-Dec-24 | 03-Dec-24 | 04-Dec-24 | 05-Dec-24 | 06-Dec-24 | 07-Dec-24 | 07-Dec-24 | GOP (current year's budget) | 149,000.00 | 149,000.00 | | 149,460.00 | 149,460.00 | | N/A |
| | PR NO. 2024-11-0167-Lease of Venue for the Conduct of Educational partnership Summit Promoting Schools Sports for Mental Health Program on December 15-16, 2024 | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 26-Nov-24 | N/A | N/A | Dacemebr 2, 2024 | | | 05-Dec-24 | 09-Dec-24 | 12-Dec-24 | 13-Dec-24 | 15-Dec-24 | 16-Dec-24 | GOP (current year's budget) | 663,600.00 | 663,600.00 | | 663,600.00 | 663,600.00 | | N/A |
| | PR NO. 2024-11-0162-Lease of Venue for the Conduct of Mental Health nad Psychological Support Training for Non-Teaching Personnel on December 11-13, 2024 as the venue within Batangas or Tagaytay City | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | 25-Nov-24 | N/A | N/A | 26-Nov-24 | N/A | 29-Nov-24 | 02-Dec-24 | 05-Dec-24 | 09-Dec-24 | 10-Dec-24 | 18-Dec-24 | 20-Dec-24 | GOP (current year's budget) | 990,000.00 | 990,000.00 | | 990,100.00 | 990,100.00 | | N/A |
| 100000100001000 | PR NO. 2024-11-0149- Supply and Delivery of Supplies used for the Conduct of Project KRX Culminating Activity cum ADM Materials Appreciation JLR Expo) on December 16, 2024 at Rosario Cultural Sports Center, Brgy. C. Rosario, Batangas | OD-LRMDS | No | Shopping 52.1b | N/A | 04-Dec-24 | N/A | N/A | 09-Dec-24 | N/A | N/A | 10-Dec-24 | 11-Dec-24 | 11-Dec-24 | 12-Dec-24 | 13-Dec-24 | 13-Dec-24 | GOP (current year's budget) | 49,975.00 | 49,975.00 | | 49,340.00 | 49,340.00 | | N/A |
| | PR NO. 2024-11-0167-Supply and Delivery of Supplies for the Conduct of Educational partnership Summit Promoting Schools Sports for Mental Health Program on December 15-16, 2024 at Batangas Country Club, Lourdes Village, Batangas City | SGOD-SOCMONET | No | Shopping 52.1b | N/A | 26-Nov-24 | N/A | N/A | 02-Dec-24 | N/A | N/A | 09-Dec-24 | 11-Dec-24 | 12-Dec-24 | 13-Dec-24 | 13-Dec-24 | 13-Dec-24 | GOP (current year's budget) | 50,000.00 | 50,000.00 | | 49,972.00 | 49,972.00 | | N/A |
| | PR NO. 2024-12-0174- Lease of Venue for the Conduct of WORKSHOP ON THE PREPARATION OF FY 2024 DIVISION ANNUAL ACCOMPLISHMENT REPORT on December 26-29, 2024 at venue within Batangas or NCR | SGOD-PLANNING AND RESEARCH | No | NP 53.10 Lease of Real Property and Venue | N/A | 11-Dec-24 | N/A | N/A | 16-Dec-24 | N/A | 17-Dec-24 | 17-Dec-24 | 19-Dec-24 | 20-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | GOP (current year's budget) | 180,000.00 | 180,000.00 | | 180,000.00 | 180,000.00 | | N/A |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | | | **24,599,749.71** | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | | | | | | **20,518,358.91** | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | | | **4,081,390.80** | | | | | | |

Prepared by:

**RODRIGO S. CASTILLO, EdD**
Head-BAC Secretariat

Recommended for Approval by:

**GREGORIO T. MUECO, CESO VI**
BAC Chairperson

APPROVED:

**MARITES A. IBAÑEZ, CESO V**
Head of the Procuring Entity

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program (Batch 1) | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 03-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 1,471,761.22 | | 1,471,761.22 | 1,450,000.00 | | 1,450,000.00 | COA, GSP, PICE |
| | Construction of One (1) Storey-Two(2) Classroom School Building (with common toilet) with Provision of Rainwater Collector, Shoot Furniture Solar PV Energy System and Water System in Tulos Elementary School, Rosario, Batangas under the Last Mile Program CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 04-Jul-24 | 15-Jul-24 | 17-Jul-14 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 18,228,735.12 | | 18,228,735.12 | 18,150,000.00 | | 18,150,000.00 | COA, GSP, PICE |
| | Construction of One (1) Storey-Two(2) Classroom School Building (with common toilet) with Provision of Rainwater Collector, Shoot Furniture Solar PV Energy System and Water System in Gumapac Barangay School, Tuy, Batangas under the Last Mile Program CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 04-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 17,970,476.74 | | 17,970,476.74 | 17,900,000.00 | | 17,900,000.00 | COA, GSP, PICE |
| | Upgrading of Electrical System in Sta. Teresita National High School, Sta. Teresita Batangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 01-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 10,770,775.87 | | 10,770,775.87 | 10,702,605.30 | | 10,702,605.30 | COA, GSP, PICE |
| | Upgrading of Electrical System in Luan Senior High School, Luan Batangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 02-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 12,024,847.46 | | 12,024,847.46 | 11,956,875.42 | | 11,956,875.42 | COA, GSP, PICE |
| | Upgrading of Electrical System in Dagatan Integrated National High School, Taysan Batangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 03-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 13,317,186.00 | | 13,317,186.00 | 13,250,000.00 | | 13,250,000.00 | COA, GSP, PICE |
| | Upgrading of Electrical System in Anselmo A. Sandoval Memorial National High School, Mabini Batangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024 | SGOD-EFS | Yes | Competitive Bidding | 03-Jun-24 | 11-Jun-24 | 18-Jun-24 | 01-Jul-24 | 01-Jul-24 | 02-Jul-24 | 15-Jul-24 | 17-Jul-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (continuing budget) | 11,288,729.50 | | 11,288,729.50 | 11,200,000.00 | | 11,200,000.00 | COA, GSP, PICE |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| 3 1G4E-14 | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 1 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 26-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 14,086,976.00 | 14,086,976.00 | | 14,081,037.21 | 14,081,037.21 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 2 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 24-Sep-24 | 01-Oct-24 | 12-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 13,436,712.00 | 13,436,712.00 | | 13,434,523.70 | 13,434,523.70 | | COA, BOLO MPC, BAUAN TECH MPC |
| 310400100001000 | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 3-Repost | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 30-Sep-24 | 07-Oct-24 | N/A | 21-Oct-24 | 21-Oct-24 | 30-Oct-24 | 05-Nov-24 | 15-Nov-24 | 15-Nov-24 | 22-Nov-24 | ONGOING | ONGOING | GOP (current year's budget) | 14,626,304.00 | 14,626,304.00 | | 14,606,900.00 | 14,606,900.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| 310400100001000 | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 4 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 24-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 11,122,368.00 | 11,122,368.00 | | 9,726,759.00 | 9,726,759.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 5 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 24-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 8,754,752.00 | 8,754,752.00 | | 8,751,061.17 | 8,751,061.17 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 6 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 24-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 14,297,280.00 | 14,297,280.00 | | 14,114,144.00 | 14,114,144.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 7 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 24-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 14,812,864.00 | 14,812,864.00 | | 13,622,880.00 | 13,622,880.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 8 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 26-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 9,697,092.00 | 9,697,092.00 | | 9,693,127.78 | 9,693,127.78 | | COA, BOLO MPC, BAUAN TECH MPC |
| 310400100001000 | PR NO. 2024-08-0089- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Component for SY 2024-2025-Lot 9 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 26-Aug-24 | 09-Sep-24 | N/A | 23-Sep-24 | 26-Sep-24 | 01-Oct-24 | 10-Oct-24 | 16-Oct-24 | 22-Oct-24 | 28-Oct-24 | ONGOING | ONGOING | GOP (current year's budget) | 6,013,700.00 | 6,013,700.00 | | 5,545,100.00 | 5,545,100.00 | | COA, BOLO MPC, BAUAN TECH MPC |
| 100000100001000 | PR NO. 2024-10-102- Food and Catering for the Conduct of Skills and Enhancement Training for Elementary and Secondary Teachers Teaching Music on November 27-29, 2024 at Lemery Pilot Elementary School, Lemery Sub-Office | CID-MUSIC | No | NP 53.9 Small Value Procurement (SVP) | N/A | 11-Oct-24 | N/A | N/A | N/A | N/A | 17-Oct-24 | 18-Oct-24 | 22-Oct-24 | 29-Oct-24 | 06-Nov-24 | ONGOING | ONGOING | GOP (current year's budget) | 153,000.00 | 153,000.00 | | 153,000.00 | 153,000.00 | | N/A |
| 310200100005000 | PR NO. 2024-10-0117- Supply and Delivery of Floor Standing Interactive Kiosk for Client Information | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 01-Nov-24 | N/A | N/A | 05-Nov-24 | 07-Nov-24 | 07-Nov-24 | 11-Nov-24 | 13-Nov-24 | 29-Nov-24 | 29-Nov-24 | ongoing | ongoing | GOP (current year's budget) | 164,287.00 | 164,287.00 | | 124,350.00 | 124,350.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-10-0122- Lease of Venue for the Conduct of 2024 Division Roll Out of MasterTeachers' Professional Development Program 2.0 (MTPDP 2.0) on December 15-20, 2024 at the venue within Batangas or NCR | SGOD- HRD | No | Competitive Bidding | N/A | 05-Nov-24 | 13-Nov-24 | N/A | 25-Nov-24 | 26-Nov-24 | | 02-Dec-24 | 06-Dec-24 | 09-Dec-24 | 13-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 2,646,000.00 | 2,646,000.00 | | 2,396,304.00 | 2,396,304.00 | | COA, BOLO MPC, BALIAN TECH MPC |
| 100000100001000 | PR NO. 2024-10-0132- Supply and Delivery of Supplies for the Purchase of Photocopier and Shredder for the Property and Supply Unit | Property and Supply | No | NP 53.9 Small Value Procurement (SVP) | N/A | 09-Nov-24 | N/A | N/A | 12-Nov-24 | 13-Nov-24 | 03-Dec-24 | 13-Dec-24 | 19-Dec-24 | 27-Dec-24 | 27-Dec-24 | Ongoing | Ongoing | GOP (current year's budget) | 99,000.00 | 99,000.00 | | 98,100.00 | 98,100.00 | | N/A |
| | PR NO. 2024-11-0138-Lease of Venue for the Conduct of Division Roll-Out on the Development and Quality Assurance of Professional Development Programs for Teachers and School Leaders on Batch 1 (Phase 1 Dec 17-19, 2024) ( Phase 2 Dec 20 &21, 2024) Batch 2 (Phase 1 Dec 18-20, 2024) Phase 2 (Dec 26-27, 2024) at the venue within Batangas or NCR | SGOD-HRD | No | Competitive Bidding | N/A | 05-Nov-24 | 20-Nov-24 | N/A | 02-Dec-24 | 02-Dec-24 | 05-Dec-24 | 09-Dec-24 | 11-Dec-24 | 12-Dec-24 | 16-Dec-24 | Ongoing | Ongoing | GOP (current year's budget) | 1,590,000.00 | 1,590,000.00 | | 1,586,500.00 | 1,586,500.00 | | COA, BOLO MPC, BALIAN TECH MPC |
| 310200100006000 | PR NO. 2024-11-136- Lease of Venue for Division Training in DepEd Computerization Program (DCP) on Batch 1 (December 16-18,2024) Batch 2 (December 18, 20, 21, 2024) at the venue within Batangas Province | ICT | No | Competitive Bidding | N/A | 06-Nov-24 | 13-Nov-24 | N/A | 25-Nov-24 | 26-Nov-24 | 27-Nov-24 | 02-Dec-24 | 05-Dec-24 | 09-Dec-24 | 13-Dec-24 | Ongoing | Ongoing | GOP (current year's budget) | 1,692,000.00 | 1,692,000.00 | | 1,689,150.00 | 1,689,150.00 | | COA, BOLO MPC, BALIAN TECH MPC |
| | PR NO. 2024-11-0142- HAuling of Learning resources in the LG & M warehouse to SDO Batangas Province | CID-LRMDS | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 26-Nov-24 | DEC. 2-3, 2024 | 06-Dec-24 | 11-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 95,560.71 | 95,560.71 | | 80,000.00 | 80,000.00 | | N/A |
| 100000100001000 | PR NO. 2024-11-0149-Supply and Delivery of ICT Equipment for the Division Office | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 11-Dec-24 | 12-Dec-24 | 17-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 245,300.00 | 245,300.00 | | 231,000.00 | 231,000.00 | | N/A |
| 310200100005000 | PR NO. 2024-11-0151- Supply and Delivery of Supplies needed for Repair and Maintenance | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 11-Dec-24 | 12-Dec-24 | 17-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 124,680.00 | 124,680.00 | | 120,720.00 | 120,750.00 | | N/A |
| 310200100005000 | PR NO. 2024-11-0150- Supply and Delivery of Networking Tools | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 09-Dec-24 | 10-Dec-24 | 16-Dec-24 | 27-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 95,800.00 | 95,800.00 | | 95,400.00 | 95,400.00 | | N/A |
| 310200100005000 | PR NO. 2024-11-0146-Supply and Delivery of Laptop, Server and Portable Power Station for System Development | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 22-Nov-24 | N/A | N/A | 25-Nov-24 | 25-Nov-24 | 25-Nov-24 | 06-Dec-24 | 16-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 499,800.00 | 499,800.00 | | 422,500.00 | 422,500.00 | | N/A |
| 310200100005000 | PR NO. 2024-11-0144-Supply and Delivery of Additional Network Infrastructure and ICT Equipment for Division Office | ICT | No | NP 53.9 Small Value Procurement (SVP) | N/A | 23-Nov-24 | N/A | N/A | 26-Nov-24 | N/A | 10-Dec-24 | 17-Dec-24 | 20-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 997,400.00 | 997,400.00 | | 992,500.00 | 992,500.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-11-0146- Lease of Venue for the Conduct of Capacity Building on Enhancing MHPSS Assessment Tools and Developing a School-Based Referral System for Effective Mental Health Support on December 12 & 13, 2024 at venue within Batangas Area | SGOD-MEDICAL | No | NP-53.10 Lease of Real Property and Venue | N/A | 26-Nov-24 | N/A | N/A | 25-Nov-24 | N/A | 26-Nov-24 | 27-Nov-24 | 29-Nov-24 | 03-Dec-24 | 05-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 204,800.00 | 204,800.00 | | 201,540.00 | 201,540.00 | | N/A |
| | PR NO. 2024-11-0159-Supply and Delivery of an Aneroid Sphygmomanometer | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 26-Nov-24 | N/A | N/A | 02-Dec-24 | 04-Dec-24 | 16-Dec-24 | 18-Dec-24 | 20-Dec-24 | 23-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 230,000.00 | 230,000.00 | | 201,710.00 | 201,710.00 | | N/A |
| | PR NO. 2024-11-159-Supply and Delivery of Supplies used to maintain and to secure the safety of the delivered food items by preventing food contamination and decontaminating food during transportation | SGOD | No | Competitive Bidding | 30-Nov-24 | 27-Nov-27 | 04-Dec-24 | N/A | 16-Dec-24 | 17-Dec-24 | 19-Dec-24 | 20-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 4,350,000.00 | 4,350,000.00 | | 3,730,830.00 | 3,730,830.00 | | OGA, BOLO MPC, BAUAN TECH MPC |
| 310400100001000 | PR NO. 2024-11-0154- Supply and Delivery of Supplies use in Handwashing Activities of all beneficiaries, for better implementation of School-Based Feeding Program | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 26-Nov-24 | N/A | N/A | 02-Dec-24 | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 09-Dec-24 | 19-Dec-24 | 26-Dec-24 | ONGOING | ONGOING | GOP (current year's budget) | 136,870.00 | 136,870.00 | | 130,026.50 | 130,026.50 | | N/A |
| | PR NO. 2024-11-0147-Supply and Delivery of Supplies for Science and Mathematics Equipment (SME) Packages to Public Elementary and Junior High Schools | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | 26-Nov-24 | N/A | N/A | 02-Dec-24 | 10-Dec-24 | 13-Dec-24 | 16-Dec-24 | 18-Dec-24 | 23-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 973,750.50 | 974,750.50 | | 118,445.00 | 118,445.00 | | N/A |
| 310100100003000 | PR NO. 2024-11-0163- Procurement of Mathematics Learning Resources (Savings) | SGOD | No | Competitive Bidding | | 27-Nov-24 | 04-Dec-24 | N/A | 16-Dec-24 | 16-Dec-24 | 17-Dec-24 | 17-Dec-24 | 20-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 3,106,000.00 | 3,106,000.00 | | 2,135,606.00 | 2,135,606.00 | | N/A |
| | PR NO. 2024-11-0165- Supply and Delivery of Supplies to the Conduct of the 2024 Division Sports Competition & 2025 Regional Athletics Association Meet | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | 26-Dec-24 | N/A | N/A | 02-Dec-24 | 09-Dec-24 | 12-Dec-24 | 19-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 130,950.00 | 130,950.00 | | 130,520.00 | 130,520.00 | | N/A |
| | PR NO. 2024-11-0160-Supply and Delivery of Supplies and Equipment to be used for the Conduct of Disaster Risk Reduction and Management (DRRM) Capacity Building, and Safety and Emergency Equipment for the Division Office and Select Last Mile Schools | SGOD | No | NP 53.9 Small Value Procurement (SVP) | N/A | 26-Nov-24 | N/A | N/A | 29-Nov-24 | 09-Dec-24 | 16-Dec-24 | 19-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 995,000.00 | 990,000.00 | | 896,500.00 | 896,500.00 | | N/A |
| | PR NO. 2024-11-0143- Outsourced Security Services for the SDO-Batangas from January to June 2025 | ADMIN | No | NP 53.9 Small Value Procurement (SVP) | N/A | 06-Dec-24 | N/A | N/A | 10-Dec-24 | 11-Dec-24 | 20-Dec-24 | 20-Dec-24 | ongoing | ongoing | ongoing | ongoing | ongoing | GOP (current year's budget) | 997,332.00 | 997,332.00 | | 992,347.72 | 992,347.72 | | N/A |
| | PR NO. 2024-11-0166- Supply and Delivery of Supplies used for the Conduct of Roll-Out of Micro-Certification in the Alternative Learning System (ALS) | CID-ALS | No | NP 53.9 Small Value Procurement (SVP) | N/A | 06-Dec-24 | N/A | N/A | 10-Dec-24 | 09-Dec-24 | 13-Dec-24 | 17-Dec-24 | 19-Dec-24 | 23-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 99,000.00 | 98,000.00 | | 77,900.00 | 77,900.00 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this as Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-11-0164-Lease of Venue for the Conduct of Division Roll-Out Training in Early Language Literacy and Numeracy Focusing on the Science of Reading (Batch 2) on December 23, 26-27, 2024 at the venue to be announced | CID | No | NP-53.10 Lease of Real Property and Venue | N/A | 06-Dec-24 | N/A | N/A | 10-Dec-24 | N/A | 11-Dec-24 | 12-Dec-24 | 17-Dec-24 | 18-Dec-24 | 20-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 720,000.00 | 720,000.00 | | 720,000.00 | 720,000.00 | | N/A |
| | PR NO. 2024-12-0173-Lease of Venue for the Conduct of Empowering Elementary Learning Leaders with Continuous Improvement Strategies to Enhance Science Education and Address Learning Loss on December23, 26-27, 2024 | CID-Science | No | NP-53.10 Lease of Real Property and Venue | N/A | 13-Dec-24 | N/A | N/A | 16-Dec-24 | N/A | 16-Dec-24 | 17-Dec-24 | 18-Dec-24 | 19-Dec-24 | 20-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 947,200.00 | 947,200.00 | | 947,200.00 | 947,200.00 | | N/A |
| | PR NO. 2024-11-0140-Supply and Delivery of Supplies to be used for the Implementation of the Madrasah Education Program (MEP) in Balayan East Central School, Balayan East Sub Office and Balayan West Central School, Balayan West Sub Office SY 2024-2025 | CID | No | Shopping 52.1b | N/A | 26-Nov-24 | N/A | N/A | 25-Nov-24 | N/A | N/A | 12-Dec-24 | 17-Dec-24 | 27-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 36,500.00 | 36,500.00 | | 36,494.00 | 36,494.00 | | N/A |
| 310200100004000 | PR NO. 202412-0179-Procurement of Learning Resources | CID-LRMDS | No | Direct Contracting | N/A | 13-Dec-24 | N/A | N/A | 16-Dec-24 | 16-Dec-24 | 16-Dec-24 | 18-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 815,785.60 | 815,785.60 | | 754,178.00 | 754,178.00 | | N/A |
| 310300100003000 | PR NO. 2024-12-0169-Procurement of Additional Alternative Learning System (ALS) Learning Resources | CID-LRMDS | No | Direct Contracting | N/A | 06-Dec-24 | N/A | N/A | 10-Dec-24 | 11-Dec-24 | 13-Dec-24 | 16-Dec-24 | 19-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 979,402.50 | 979,402.50 | | 901,390.00 | 901,390.00 | | N/A |
| 310200100006000 | PR NO. 2024-12-0176- Conduct Soil Exploration to various school sites | EFS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 16-Dec-24 | N/A | N/A | 13-Dec-24 | 13-Dec-24 | 15-Dec-24 | 19-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 900,000.00 | 900,000.00 | | 540,000.00 | 540,000.00 | | N/A |
| | PR NO. 2024-12-0171- Purchase equipments for the Monitoring and Implementation of School Building Projects | EFS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 16-Dec-24 | N/A | N/A | 13-Dec-24 | 13-Dec-24 | 17-Dec-24 | 19-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | N/A |
| | PR NO. 2024-12-0172- Purchase Equipments for the monitoring and implementation of School Building Projects | EFS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 16-Dec-24 | N/A | N/A | 13-Dec-24 | 13-Dec-24 | 17-Dec-24 | 19-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 114,000.00 | 114,000.00 | | 114,000.00 | 114,000.00 | | N/A |
| | PR NO. 2024-12-0175- Conduct School Site Survey, Transfer and Titling, Registration of Special Patents and Industrial Expenses | EFS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 14-Dec-24 | N/A | N/A | 17-Dec-24 | 17-Dec-24 | 18-Dec-24 | 20-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 480,000.00 | 480,000.00 | | 375,000.00 | 375,000.00 | | N/A |
| | Repair and Rehabilitation of Building 1 and Building 3 in the Division Office | EFS | No | NP-53.9 Small Value Procurement (SVP) | N/A | 13-Dec-24 | N/A | N/A | 16-Dec-24 | 16-Dec-24 | 17-Dec-24 | 18-Dec-24 | 23-Dec-24 | 26-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 856,153.83 | 856,153.83 | | 856,153.83 | 856,153.83 | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-11-0165- Hauling Services from the Division to Calaca Central School of Sports Supplies and Equipment, Matings, Foldable Tables and Monoblock Chairs to be used for the Activities relative in the Conduct of the 2024 Division Sports Competition & 2025 Regional Athletics Association Meet | OD | No | NP 53.9 Small Value Procurement (SVP) | NA | 25-Nov-24 | NA | NA | 28-Nov-24 | NA | NA | 13-Dec-24 | 17-Dec-24 | 27-Dec-24 | 27-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 30,000.00 | 30,000.00 | | 29,750.00 | 29,750.00 | | NA |
| 310102100003000 | PR NO. 2024-12-0176- Lease of Venue for the Conduct of Capacity Building for Proficient Teachers on the Development and Utilization of Numeracy Intervention Materials and Assessment e-Tools for Diverse Key Stages 1-4 on December 26, 27 and 28, 2024 | OD | No | NP 53.10 Lease of Real Property and Venue | NA | 13-Dec-24 | NA | NA | 16-Dec-24 | NA | 17-Dec-24 | 18-Dec-24 | 19-Dec-24 | 20-Dec-24 | 23-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 947,200.00 | 947,200.00 | | 947,200.00 | 947,200.00 | | NA |
| 310102100003000 | PR NO. 2024-12-0177- Lease of Venue for the Conduct of Provision of Technical Assistance for Learning Leaders and Highly Proficient Teachers on the Development and Utilization of Numeracy Intervention Materials and Assessment e-Tools for Diverse Key Stages 1-4 on December 23, 26 and 27, 2024 | OD | No | NP 53.10 Lease of Real Property and Venue | NA | 13-Dec-24 | NA | NA | 16-Dec-24 | NA | 17-Dec-24 | 17-Dec-24 | DCEMBER 18, 2024 | 19-Dec-24 | 20-Dec-24 | ongoing | ongoing | GOP (current year's budget) | 950,000.00 | 950,000.00 | | 950,000.00 | 950,000.00 | | NA |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | 219,370,332.25 | | | 212,163,562.63 | | | |

Prepared by:

RODRIGO B. CASTILLO, EdD
Head BAC Secretariat

Recommended for Approval by:

GREGORIO T. MUECO, CESO VI
BAC Chairperson

APPROVED:

MARITES A. IBAÑEZ, CESO V
Head of the Procuring Entity

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| **FAILED PROCUREMENT** | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PR NO. 2024-08-0966- Annual Physical Examination of SDO Personnel on August 20, 2024 at the Division of Batangas Province | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 05-Jul-24 | N/A | N/A | 09-Jul-24 | | Ineligible bidders | | | | | | | GOP (current year's budget) | 165,000.00 | 165,000.00 | | | | | N/A |
| | PR NO. 2024-07-0977- Procurement of TVL Tools and Equipment to Public Senior High Schools | CID-TLE/TVL | No | | N/A | 13-Aug-24 | N/A | N/A | 16-Aug-24 | | Ineligible bidders | | | | | | | GOP (current year's budget) | 868,032.00 | 868,032.00 | | | | | N/A |
| | PR NO. 2024-08-0989- School Based Feeding Program (SBFP) Nutritious Food Products (NFP) Components for SY 2024-2025-Lot 3 | SGOD-MEDICAL | No | Competitive Bidding | 01-Aug-24 | 28-Aug-24 | 09-Sep-24 | | 23-Sep-24 | 24-Sep-24 | Ineligible bidders | | | | | | | GOP (current year's budget) | 14,626,304.00 | 14,626,304.00 | | | | | CCA, BULO MPC, BALIAN TECH MPC |
| | PR NO. 2024-09-0997- Annual Medical Examination of SDO Personnel on October 30, 2024 at the Division of Batangas Province | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | 05-Oct-24 | N/A | N/A | 09-Oct-24 | | Ineligible bidders | | | | | | | GOP (current year's budget) | 165,000.00 | 165,000.00 | | | | | N/A |
| | PR NO. 2024-10-102- Supply and Delivery of Supplies used for the Conduct of Skills and Enhancement Training for Elementary and Secondary Teachers Teaching Music on November 27-29, 2024 at Lemery Pilot Elementary School, Lemery Sub-Office | CID-MUSIC | No | NP 53.9 Small Value Procurement (SVP) | N/A | | N/A | N/A | | | Change of Technical Specifications | | | | | | | GOP (current year's budget) | 86,940.00 | 86,940.00 | | | | | N/A |
| | PR NO. 2024-10-0101- Use for Dental and Medical Services | SGOD-MEDICAL | No | NP 53.9 Small Value Procurement (SVP) | N/A | | N/A | N/A | | | Change of Technical Specifications | | | | | | | GOP (current year's budget) | 249,650.00 | 249,650.00 | | | | | N/A |
| | PR NO. 2024-10-0115-Supply and Delivery of Supplies used in the Conduct of Roll-Out of Micro Certification in the ALternative Learning System (ALS) | CID-ALS | No | NP 53.9 Small Value Procurement (SVP) | N/A | | | | | | Change of Technical Specifications | | | | | | | GOP (current year's budget) | 98,000.00 | 98,000.00 | | | | | N/A |
| | PR NO. 2024-10-0133- Supply and Delivery of Supplies to be used for Division Campaign to End Violence Against Women and Children (VAWC) on December 9, 2024 at Schools Division Office Conference Hall, Provincial Sports Complex, Bolbok, Batangas City | SGOD-PRIVATE | No | NP 53.9 Small Value Procurement (SVP) | N/A | 05-Nov-24 | N/A | N/A | 12-Nov-24 | | Change of Technical Specifications | | | | | | | GOP (current year's budget) | 60,100.00 | 60,100.00 | | | | | N/A |
| | PR NO. 2024-11-0156- Procurement of TVL Tools and Equipment to Public Senior High Schools | CID | No | NP 53.9 Small Value Procurement (SVP) | N/A | | N/A | N/A | | | Ineligible bidders | | | | | | | GOP (current year's budget) | 857,373.85 | 857,373.85 | | | | | N/A |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | |
| | PR NO. 2024-11-0161-Lease of Venue for the Conduct of the DRRM Program Implementation Review and Planning Conference for FY 2025 with Benchmarking Activity on December 16-19, 2024 at the venue within Luzon | SGOD | No | NP 53.10 Lease of Real Property and Venue | N/A | | N/A | N/A | | | No participating bidders | | | | | | | GOP (current year's budget) | 990,000.00 | 990,000.00 | | | | | N/A |

Prepared by:

RODRIGO S. CASTILLO, EdD
Head-BAC Secretariat

Recommended for Approval by:

GREGORIO T. MUECO, CESO VI
BAC Chairperson

APPROVED:

MARITES A. IBAÑEZ, CESO V
Head of the Procuring Entity