

DEPARTMENT OF EDUCATION DIVISION OF BATANGAS PROVINCE

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)						
					Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
	Negotiated Procurement (Two-Failed Bids) for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-079 - Lot 2	SGOD - SCHOOL HEALTH	No	NP-53.1 Two Failed Biddings	N/A	05-Jan-24	09-Jan-24	N/A	N/A	12-Jan-24	12-Jan-24	19-Jan-24	25-Jan-24	04-Mar-24	18-Mar-24	25-Mar-24	27-May-24	27-May-24	27-May-24	5,063,040.00	5,063,040.00	0	5,063,040.00	5,063,040.00	0	N/A
	Negotiated Procurement (Two-Failed Bids) for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-079 - Lot 3	SGOD - SCHOOL HEALTH	No	NP-53.1 Two Failed Biddings	N/A	05-Jan-24	09-Jan-24	N/A	N/A	17-Jan-24	17-Jan-24	22-Jan-24	28-Jan-24	05-Feb-24	23-Feb-24	05-Mar-24	27-May-24	27-May-24	27-May-24	9,367,920.00	9,367,920.00	0	9,367,920.00	9,367,920.00	0	N/A
	Negotiated Procurement (Two-Failed Bids) for Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) for SY 2023-2024 with PR No. 2023-08-079 - Lot 4	SGOD - SCHOOL HEALTH	No	NP-53.1 Two Failed Biddings	N/A	05-Jan-24	09-Jan-24	N/A	N/A	17-Jan-24	17-Jan-24	22-Jan-24	28-Jan-24	05-Feb-24	23-Feb-24	05-Mar-24	27-May-24	27-May-24	27-May-24	15,305,760.00	15,305,760.00	0	15,283,651.68	15,283,651.68	0	N/A
7010300004	PR No. 2024-01-0005- Lease of Venue for the conduct of 2024 1st Division DRRM Coordination Meeting on February 07, 2024	SGOD - DRRM	No	NP-53.10 Lease of Real Property and Venue	N/A	19-Jan-24	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	25-Jan-24	26-Jan-24	29-Jan-24	31-Jan-24	07-Feb-24	07-Feb-24	07-Feb-24	49,200.00	49,200.00	0	43,050.00	43,050.00	0	N/A
7010300004	PR No. 2024-01-0002- Lease of Venue for the Conduct of the MOVING INTO SAFE AND RESILIENT SCHOOLS: Training of Trainers on DRRM Fundamentals: Essential and Conditional: Essential and Conditional Site on Feb. 2024.	SGOD - DRRM	No	NP-53.10 Lease of Real Property and Venue	N/A	14-Jan-24	N/A	N/A	N/A	18-Jan-24	18-Jan-24	19-Jan-24	25-Jan-24	26-Jan-24	29-Jan-24	31-Jan-24	20-Feb-24	20-Feb-24	20-Feb-24	960,000.00	960,000.00	0	960,000.00	960,000.00	0	N/A
	PR No. 2024-02-0012- Procurement of Supply and Delivery of Food and Catering Services for the Conduct of Regional Management Committee (MANCOM) Meeting on February 29, 2024 at Valenzuela Resort and Spa	SGOD - PLANNING	No	NP-53.9 Small Value Procurement (SVP)	N/A	02-Feb-24	N/A	N/A	N/A	06-Feb-24	06-Feb-24	06-Feb-24	07-Feb-24	12-Feb-24	12-Feb-24	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	176,000.00	176,000.00	0	176,000.00	176,000.00	0	N/A
	PR No. 2024-01-0004- Lease of Venue for the Conduct of Workshop on the Development of Division Office Contingency Plans with Basic Life Support Training on March 18-22, 2024	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Feb-24	N/A	N/A	N/A	21-Feb-24	21-Feb-24	22-Feb-24	29-Feb-24	04-Mar-24	08-Mar-24	14-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	350,000.00	350,000.00	0	350,000.00	350,000.00	0	N/A
	PR No. 2024-01-0010- Food and Catering for the Conduct of 2024 Division Festival of Talents (DFTL) on Different contest/ events/categories on MARCH 14-16, 2024 at the different venues stated.	CID	No	NP-53.9 Small Value Procurement (SVP)	N/A	14-Feb-24	N/A	N/A	N/A	20-Feb-24	20-Feb-24	21-Feb-24	23-Feb-24	28-Feb-24	06-Mar-24	11-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	270,800.00	270,800.00	0	270,800.00	270,800.00	0	N/A

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					Pre-Proc Conference	Advs Post of B	Pre-bid Conf	Eligibility Check	Stat/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Bidding Award	Notes of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	PR No. 2024-01-003 - Lease of Venue for the Conduct of Division Training Workshop on the Development of Public Service Continuity Plan on March 5-8, 2024.	SGOD-DRRM	No	NP 53.10 Lease of Real Property and Venue	N/A	07-Feb-24	N/A	N/A	N/A	12-Feb-24	14-Feb-24	16-Feb-24	11-Mar-24	21-Mar-24	27-Mar-24	01-Apr-24	08-Apr-24	08-Apr-24	GOP (continuing budget)	280,000.00	280,000.00	0	280,000.00	280,000.00	0	280,000.00	N/A
	PR No. 2024-02-014 - Lease of Venue for the Conduct of Hiring Workshop for the Development on March 7-9, 2024.	CID-LR	No	NP 53.10 Lease of Real Property and Venue	N/A	14-Feb-24	N/A	N/A	N/A	19-Feb-24	20-Feb-24	21-Feb-24	23-Feb-24	27-Feb-24	01-Mar-24	05-Mar-24	08-Mar-24	GOP (current year's budget)	328,000.00	328,000.00	0	328,000.00	328,000.00	0	328,000.00	N/A	
	PR 2024-01-006 - Food and Catering to be used for the Hosting of the Regional Office Technical Assistance for School Governing Council Meeting on January 24, 2024 at the SDO Conference Room.	SGOD	No	NP 53.9 Small Value Procurement (SVP)	N/A	17-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	25-Jan-24	25-Jan-24	GOP (continuing budget)	12,000.00	12,000.00	0	11,960.00	11,960.00	0	11,960.00	N/A	
	PR No. 2024-02-020 - Lease of Venue for the Conduct of Division Pre-Bidding Activity for FY 2024 Programs, Projects and Activities.	SGOD-PLANNING	No	NP 53.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	N/A	N/A	23-Feb-24	26-Feb-24	26-Feb-24	27-Feb-24	28-Feb-24	29-Feb-24	04-Mar-24	05-Mar-24	05-Mar-24	GOP (current year's budget)	240,000.00	240,000.00	0	240,000.00	240,000.00	0	240,000.00	N/A
	PR No. 2024-01-008 Supply of School Supplies to be used for SDO/DRRM Disaster Preparedness Programs Projects and Activities.	SGOD-DRRM	No	NP 53.9 Small Value Procurement (SVP)	N/A	02-Feb-24	N/A	N/A	N/A	05-Feb-24	06-Feb-24	06-Feb-24	06-Feb-24	12-Feb-24	15-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	GOP (current year's budget)	166,000.00	166,000.00	0	164,500.00	164,500.00	0	164,500.00	N/A
	PR No. 2024-02-016 - Lease of Venue for the Division Office for District Supervisors and School Heads on Inclusive Education Program on April 4-5, 2024 at TBA.	CID-SNED	No	NP 53.10 Lease of Real Property and Venue	N/A	05-Mar-24	N/A	N/A	N/A	08-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	20-Mar-24	25-Mar-24	05-Apr-24	05-Apr-24	GOP (current year's budget)	348,000.00	348,000.00	0	321,900.00	321,900.00	0	321,900.00	N/A
	PR No. 2024-01-009 Food and Catering To be used to SDO Barangay Coordination Meeting Records Link-Online Document Tracking System (OTS) and its Sustainability on January 22, 2024 at SDO Balangas Conference Hall.	OSDS-RECORDS	No	NP 53.9 Small Value Procurement (SVP)	N/A	15-Jan-24	N/A	N/A	N/A	18-Jan-24	N/A	N/A	N/A	N/A	22-Jan-24	23-Jan-24	23-Jan-24	GOP (current year's budget)	46,000.00	46,000.00	0	46,000.00	46,000.00	0	46,000.00	N/A	
	PR No. 2024-01-007 - Hiring Services for SDO Website and Document Tracking System.	ICT	No	NP 53.9 Small Value Procurement (SVP)	N/A	29-Jan-24	N/A	N/A	N/A	02-Feb-24	N/A	N/A	N/A	06-Feb-24	19-Feb-24	21-Feb-24	25-Feb-24	25-Feb-24	GOP (current year's budget)	48,000.00	48,000.00	0	48,000.00	48,000.00	0	48,000.00	N/A
	PR No. 2024-01-011 Food and Catering To be used for the Orientation and Technical Assistance in Preparation for PHMIE-FRM Validation on February 1 and 2, 2024 at the SDO Balangas Conference Hall.	PERSONNEL	No	NP 53.9 Small Value Procurement (SVP)	N/A	26-Jan-24	N/A	N/A	N/A	29-Jan-24	N/A	N/A	N/A	N/A	31-Jan-24	01-Feb-24	01-Feb-24	GOP (current year's budget)	49,600.00	49,600.00	0	49,352.00	49,352.00	0	49,352.00	N/A	
	PR No. 2024-02-012 - Supplies and Materials (Led, Ink and Stamp System) used for the Conduct of Regional Management Committee (MANCOM) on February 22, 2024 at Valerito Resort and Spa.	OSDS	No	NP 53.9 Small Value Procurement (SVP)	N/A	02-Feb-24	N/A	N/A	N/A	05-Feb-24	N/A	N/A	N/A	12-Feb-24	19-Feb-24	19-Feb-24	20-Feb-24	20-Feb-24	GOP (current year's budget)	45,000.00	45,000.00	0	44,800.00	44,800.00	0	44,800.00	N/A



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					Pre-Proc Conference	Advs Post of IB	Pre-Bid Conf	Eligibility Check	Stat/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notices of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO						
	PR No. 2024-03-0038-Division Workbooks and Provision of TA Requirements for One Dagef, One OMS Certification.	OSDS-RECORDS	No	NIP 53.9 Small Value Procurement (SVP)	N/A	10-Mar-24	N/A	N/A	N/A	N/A	13-Mar-24	N/A	N/A	N/A	18-Mar-24	19-Mar-24	20-Mar-24	22-Mar-24	24-Mar-24	24-Mar-24	GOP (current year's budget)	386,300.00	386,300.00	0	386,300.00	386,300.00	0	386,300.00	386,300.00	0	N/A
	PR No. 2024-03-0039 - Supply and Delivery of Supplies to be used for the Conduct of Senior High Specular 2024 on March 20-23, 2024 at Basan Technical High School	CID	No	NIP 53.9 Small Value Procurement (SVP)	N/A	23-Feb-24	N/A	N/A	N/A	N/A	28-Feb-24	N/A	N/A	N/A	23-Feb-24	05-Mar-24	06-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	GOP (current year's budget)	22,965.00	22,965.00	0	22,965.00	22,965.00	0	22,965.00	22,965.00	0	N/A
	PR No. 2024-02-0026 - Supply and Delivery of Food and Catering Services to be used for the Conduct of Dialogue with Commission on Audit (COA) in relation to Regional Office 10, Cebu City on March 11, 2024 at the SDO Conference Hall	ACCOUNTING	No	NIP 53.9 Small Value Procurement (SVP)	N/A	29-Feb-24	N/A	N/A	N/A	N/A	04-Mar-24	N/A	N/A	N/A	05-Mar-24	05-Mar-24	06-Mar-24	07-Mar-24	11-Mar-24	11-Mar-24	GOP (current year's budget)	20,000.00	20,000.00	0	20,000.00	20,000.00	0	20,000.00	19,900.00	0	N/A
	PR No. 2024-02-0010 Food and Catering To be used for the conduct of Assessment Plan Pre-IRM Virtual Assessment on February 8, 2024 at the SDO Conference Hall	PERSONNEL	No	NIP 53.9 Small Value Procurement (SVP)	N/A	02-Feb-24	N/A	N/A	N/A	N/A	05-Feb-24	N/A	N/A	N/A	N/A	N/A	07-Feb-24	N/A	08-Feb-24	08-Feb-24	GOP (current year's budget)	24,000.00	24,000.00	0	24,000.00	23,860.00	0	23,860.00	23,860.00	0	N/A
	PR No. 2024-02-0014 - Supply and Delivery of Supplies to be used for the Conduct of Writing Workshop on Strategy Development on March 7-8, 2024	CID/LMDS	No	NIP 53.9 Small Value Procurement (SVP)	N/A	06-Feb-24	N/A	N/A	N/A	N/A	08-Feb-26	N/A	N/A	N/A	N/A	N/A	12-Feb-24	N/A	28-Feb-24	28-Feb-24	GOP (current year's budget)	7,000.00	7,000.00	0	7,000.00	6,910.00	0	6,910.00	6,910.00	0	N/A
	PR No. 2024-02-0018 - Supply and Delivery of Supplies to be used for the Dagef SDO Employees of the Month 2024	SGOOD-HRD	No	NIP 53.9 Small Value Procurement (SVP)	N/A	26-Feb-24	N/A	N/A	N/A	N/A	04-Mar-24	N/A	N/A	N/A	08-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	01-Apr-24	01-Apr-24	GOP (current year's budget)	24,000.00	24,000.00	0	24,000.00	23,860.00	0	23,860.00	23,860.00	0	N/A
	PR No. 2024-03-0019 - Supply and Delivery of Food and Catering Services to be used for the Conduct of Division One Day Roll Out on Learner Rights and Protection Program on March 14, 2024 at the SDO Conference Hall	SGOOD-Youth	No	NIP 53.9 Small Value Procurement (SVP)	N/A	21-Feb-24	N/A	N/A	N/A	N/A	26-Feb-24	N/A	N/A	N/A	05-Mar-24	05-Mar-24	07-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	GOP (current year's budget)	49,000.00	49,000.00	0	49,000.00	48,860.00	0	48,860.00	48,860.00	0	N/A
	PR No. 2024-03-0030 - Lease of Venue used for the Conduct of Division Roll-Out of Instructional Leadership Training : Strengthening Learning Conditions for Early Learners on May 5-10, 2024 at the venue to be determined	SGOOD-HRD	No	Competitive Bidding	March 18, 2024	25-Mar-24	01-Apr-24	N/A	N/A	N/A	15-Apr-24	18-Apr-24	18-Apr-24	04-Apr-24	04-Apr-24	26-Apr-24	30-Apr-24	03-May-24	06-May-24	06-May-24	GOP (continuing budget)	2,090,000.00	2,090,000.00	0	2,090,000.00	1,827,705.00	0	1,827,705.00	1,827,705.00	0	COA, BMPC, BTMPC
	PR No. 2024-03-0033- Supplies and Materials used for the Conduct of Division Roll-Out of Instructional Leadership Training : Strengthening Learning Conditions for Early Learners on May 10-17, 2024 at the venue to be determined	SGOOD-HRD	No	NIP 53.9 Small Value Procurement (SVP)	N/A	23-Mar-24	N/A	N/A	N/A	N/A	27-Mar-24	02-Apr-24	02-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	19-Apr-24	24-Apr-24	03-May-24	03-May-24	GOP (continuing budget)	81,600.00	81,600.00	0	81,600.00	66,696.00	0	66,696.00	66,696.00	0	N/A
	PR No. 2024-03-0031 - Lease of Venue for the Conduct of Division Training of Trainers on May 13-17, 2024 at 11	SGOOD-HRD	No	Competitive Bidding	18-Mar-24	25-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	24-Apr-24	24-Apr-24	25-Apr-24	07-May-24	10-May-24	17-May-24	17-May-24	GOP (current year's budget)	3,970,000.00	3,970,000.00	0	3,960,075.00	3,960,075.00	0	3,960,075.00	3,960,075.00	0	COA, BMPC, BTMPC

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					Pre-Proc Conference	Advs Post of B	Pre-bid Conf	Eligibility Check	Start/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notes of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO
	PR No. 2024-03-031 - Lease of Venue for the Conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024-Lot 2	SGOD-HRD	No	Competitive Bidding	18-Mar-24	25-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	18-Apr-24	24-Apr-24	24-Apr-24	07-May-24	10-May-24	17-May-24	17-May-24	3,460,000.00	3,460,000.00	0	3,112,270.00	3,112,270.00	0	COA, BMPC, BTMPC
	PR No. 2024-03-031 - Lease of Venue for the Conduct of Division Training of Trainers on MATATAG Curriculum on May 21-25, 2024-Lot 3 -Repost	SGOD-HRD	No	Competitive Bidding	N/A	16-Apr-24	23-Apr-24	05-May-24	05-May-24	05-May-24	06-May-24	08-May-24	13-May-24	13-May-24	15-May-24	20-May-24	25-May-24	25-May-24	3,190,000.00	3,190,000.00	0	3,078,755.00	3,078,755.00	0	COA, BMPC, BTMPC
	PR No. 2024-03-031-Supplies and Materials conduct of Division Training of Trainers on MATATAG Curriculum on May 13-17, 2024	SGOD-HRD	No	NP 53.9 Small Value Procurement (SVP)	N/A	23-Mar-24	N/A	N/A	N/A	01-Apr-24	06-May-24	06-May-24	04-Apr-24	09-Apr-24	19-Apr-24	24-Apr-24	09-May-24	09-May-24	318,600.00	316,600.00	0	260,655.00	260,655.00	0	N/A
	PR NO. 2024-03-027- Transportation Services for the delegates to the 2024 Regional Festival of Talents (RFT) on APRIL 22-26, 2024	CID	No	NP 53.9 Small Value Procurement (SVP)	N/A	21-Mar-24	N/A	N/A	N/A	04-Apr-24	04-Apr-24	05-Apr-24	05-Apr-24	15-Apr-24	18-Apr-24	26-Apr-24	26-Apr-24	140,500.00	140,500.00	0	140,500.00	140,500.00	0	N/A	
	PR No. 2024-03-027-Supplies and Materials for the Conduct of 2024 RFT on April 22-26, 2024 at Lucban, Quezon	CID	No	NP 53.9 Small Value Procurement (SVP)	N/A	18-Mar-24	N/A	N/A	N/A	21-Mar-24	N/A	N/A	25-Mar-24	02-Apr-24	08-Apr-24	11-Apr-24	19-Apr-24	19-Apr-24	12,000.00	12,000.00	0	11,980.00	11,980.00	0	N/A
	PR No. 2024-04-038-Division For Establishment of Teen Health Clubs	SGOD-Medical	No	NP 53.9 Small Value Procurement (SVP)	N/A	23-Apr-24	N/A	N/A	N/A	29-Apr-24	N/A	N/A	02-May-24	02-May-24	07-May-24	08-May-24	17-May-24	17-May-24	90,000.00	90,000.00	0	88,700.00	88,700.00	0	N/A
	PR No. 2024-04-037-Division Risk-Check on the SO Process of Private Schools and Creation of Division Checking Committee per SJA-Office on Friday, May 10, 2024 at Schools Division Office, Provincial Sports Complex, Balanga City	SGOD-Private	No	NP 53.9 Small Value Procurement (SVP)	N/A	27-Apr-24	N/A	N/A	N/A	30-Apr-24	N/A	N/A	02-May-24	02-May-24	07-May-24	08-May-24	10-May-24	10-May-24	51,600.00	51,600.00	0	51,652.00	51,652.00	0	N/A
202000000000	PR No. 2024-04-039-Quality Assurance of the DepEd Disaster Risk Reduction Management Learning Resource and Relevant Materials on May 23-24, 2024	SGOD-DRRM	No	NP 53.10 Lease of Real Property and Value	N/A	26-Apr-24	N/A	N/A	N/A	03-May-24	02-May	03-May-24	08-May-24	08-May-24	14-May-24	20-May-24	24-May-24	24-May-24	380,000.00	380,000.00	0	268,800.00	268,800.00	0	N/A
	PR No. 2024-04-039-Supplies used for the Conduct of Quality Assurance of the DepEd Disaster Risk Reduction Management Learning Resource and Relevant Materials on May 23-24, 2024	SGOD-DRRM	No	NP 53.9 Small Value Procurement (SVP)	N/A	22-Apr-24	N/A	N/A	N/A	03-May-24	N/A	N/A	06-May-24	06-May-24	10-May-24	15-May-24	21-May-24	22-May-24	10,400.00	10,400.00	0	10,346.00	10,346.00	0	N/A
	PR No. 2024-04-041-Lease of Venue for the Conduct of 2nd Quarter Regional Disaster Risk Reduction and Management Conference on June 15-21, 2024 (Repost)	SGOD-DRRM	No	NP 53.10 Lease of Real Property and Value	N/A	27-Apr-24	N/A	N/A	N/A	30-Apr-24	N/A	N/A	11-Jun-24	11-Jun-24	13-Jun-24	14-Jun-24	21-Jun-24	21-Jun-24	320,000.00	320,000.00	0	320,000.00	320,000.00	0	N/A





Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	
					Pre-Bid Conference	Advs Post of IB	Pre-bid Conf	Eligibility Check	Start/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Reopening Award	Notices of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sources of Funds	Total	MOOE	CO	Total	MOOE		CO
	PR No. 2024-05-0057- Fund Request for Gender and Development (GAD) Advocacy Shift for SDO Employees	SGOD	No	NP 53.9 Small Value Procurement (SVP)	03-Jun-24	25-May-24	N/A	N/A	29-May-24	31-May-24	14-Jun-24	24-Jun-24	28-Jun-24						125,450.00	125,450.00	0	123,520.00	123,520.00	0	N/A
	PR No. 2024-05-0055- Division Training on Innovative Teaching- Batch 2: Pagtitagap at Aplikasyon: Humuhan upang magtingi Angat at ahaysay (PAHAM); Marking Kurse para sa Inaabang Pagtuturo sa Filipino on July 16-19, 2024, venue to be determined. (within Balangas)	CD	No	NP 53.10 Lease of Real Property and Venue	03-Jun-24	23-May-24	N/A	N/A	29-May-24	27-May-24	30-May-24	03-Jun-24							250,000.00	250,000.00	0	230,000.00	230,000.00	0	N/A
	CY 2024 Basic Educational Facilities Fund (BEFF) Priority School Health Facilities Program (Baldon 1)	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												1,471,761.22	1,471,761.22					COA, PICE, GSP
	Construction of One (1) Storey, Two(2) Classroom School Building with common toilet with Provision of Rainwater Collector, School Furniture Solar PV Energy System and Water System in Tules Elementary School, Rosario, Balangas, under the Last Mile Program CY 2024	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												18,228,735.12	18,228,735.12					COA, PICE, GSP
	Construction of One (1) Storey, Two(2) Classroom School Building with common toilet with Provision of Rainwater Collector, School Furniture Solar PV Energy System and Water System in Gumagap, Barangay School, Tuy, Balangas under the Last Mile Program CY 2024	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												17,970,476.74	17,970,476.74					COA, PICE, GSP
	Upgrading of Electrical System in Sta. Teresita National High School, Sta. Teresita Balangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												10,770,775.87	10,770,775.87					COA, PICE, GSP
	Upgrading of Electrical System in Lian Senior High School, Lian Balangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												12,024,847.46	12,024,847.46					COA, PICE, GSP
	Upgrading of Electrical System in Dagupan Integrated National High School, Taysan Balangas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024	SGOD-EFS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												13,317,186.00	13,317,186.00					COA, PICE, GSP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	End/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	
																			Total	MOOE	CO	Total	MOOE	CO		
	Upgrading of Electrical System in Anselmo A. Sandow Memorial National High School, Mabini Balingas under the Electrification of Un-Energized School and Modernization of Electrical System of On-Grid School CY 2024	SGDDESS		Competitive Bidding	03-Jun-24	11-Jun-24	18-Jun-24												11,286,729.50	11,286,729.50				COA, PDE, GSP		
	PR NO. 2024-06-0006- Training Package for Gender Sensitivity (GST) and Gender Equality Cam Building Gender Responsive Terms for SDO Personnel on July 25-27, 2024, venue to be determined.	SGOD	No	Competitive Bidding	N/A	18-Jun-24	27-Jun-24												1,422,000.00	1,422,000.00	0			COA, BMPC, BTMPC		
Total Allocated Budget of Ongoing Procurement Activities													188,347,449.96				2,892,633.86									

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

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