Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

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	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
DSC-24-09-171	Supply and Delivery of Iron Fortified Rice for the Implementation of School-Based Feeding Program SY 2024-2025-lot 1	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	10-10-2024	10-10-2024	10-10-2024	21-10-2024	05-11-2024	25-11-2024	13-12-2024	05-02-2025	16-01-2025	17-07-2025	Government of the Philippines (current year's budget)	3,975,680.00	3,975,680.00	0.00	3,955,801.60	3,955,801.60	0.00	GSP/COA/CHAMBER OF COMMERCE	27-09-2024	10-10-2024	10-10-2024	10-10-2024	21-10-2024	17-07-2025
DSC-24-09-173	Supply and Delivery of E-Nutribun for the Implementation of School-Based Feeding Program SY 2024-2025- Lot 1	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	11-12-2024	20-11-2024	12-09-2024	19-01-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	7,951,369.60	7,951,369.60	0.00	7,854,480.00	7,854,480.00	0.00	GSP/COA/CHAMBER OF COMMERCE	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	08-04-2025
	Supply and Delivery of E-Nutribun for the Implementation of School-Based Feeding Program SY 2024-2025- Lot 2	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	11-12-2024	20-11-2024	12-09-2024	19-01-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	9,246,720.00	9,246,720.00	0.00	9,669,900.00	9,669,900.00	0.00	GSP/COA/CHAMBER OF COMMERCE	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	08-04-2025
	Supply and Delivery of E-Nutribun for the Implementation of School-Based Feeding Program SY 2024-2025- Lot 3	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	11-12-2024	20-11-2024	12-09-2024	01-09-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	7,909,960.00	7,909,960.00	0.00	7,754,821.12	7,754,821.12	0.00	GSP/COA/CHAMBER OF COMMERCE	10-04-2024	10-10-2024	10-10-2024	10-10-2024	11-07-2024	08-04-2025
DSC-24-09-194	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 1	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	03-01-2025	21-01-2025	27-01-2025	24-02-2025	17-03-2025	24-02-2025	31-07-2025	Government of the Philippines (current year's budget)	870,144.00	870,144.00	0.00	870,126.07	870,126.07	0.00							
	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 2	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	03-01-2025	21-01-2025	27-01-2025	24-02-2025	17-03-2025	24-02-2025	31-07-2025	Government of the Philippines (current year's budget)	1,285,504.00	1,285,504.00	0.00	1,285,494.03	1,285,494.03	0.00							
	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 3	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	03-01-2025	21-01-2025	27-01-2025	24-02-2025	17-03-2025	24-02-2025	31-07-2025	Government of the Philippines (current year's budget)	1,095,568.00	1,095,568.00	0.00	1,095,558.47	1,095,558.47	0.00							
	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 4	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	03-01-2025	21-01-2025	27-01-2025	24-02-2025	17-03-2025	24-02-2025	31-07-2025	Government of the Philippines (current year's budget)	1,019,192.00	1,019,192.00	0.00	1,019,184.75	1,019,184.75	0.00							
DSC-24-09-186	Supply and Delivery of Robotics and Training for Schools Implementing Special Science Curricular Program	OD- Chief	No	Competitive Bidding	27-09-2024	14-10-2024	18-10-2024	22-10-2024	22-10-2024	22-10-2024	07-11-20224	25-11-2024	12-04-2024	27-12-2024	02-03-2025	26-05-2025	25-08-2025	Government of the Philippines (current year's budget)	2,987,100.00	2,987,100.00	0.00	2,304,795.11	2,304,795.11	0.00		10-10-2024					
DSC-24-10-209	Supply and Delivery of Office Supplies and Equipment for Customers Lounge of SDO of South Cotabato	OSDS-ADMIN	No	Competitive Bidding	10-10-2024	19-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	08-11-2024	13-11-2024	26-11-2024	28-12-2024	20-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	509,000.00	509,000.00	0.00	507,920.00	507,920.00	0.00		N/A					
DSC-24-10-259	Supply and Delivery of Office Supplies for SDO of South Cotabato for 1st and 2nd Quarter of FY 2025 (EPA)	OSDS- PSS (PROPERTY AND SUPPLY SECTION)	No	Competitive Bidding	23-10-2024	29-11-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	20-12-2024	20-02-2025	02-04-2025	02-04-2025	04-05-2025	04-05-2025	Government of the Philippines (current year's budget)	1,195,965.47	1,195,965.47	0.00	1,185,459.70	1,185,459.70	0.00		16-12-2024					
DSC-24-11-238	Supply and Delivery of Purified Drinking Water with Spill caps for Schools Division Office of South Cotabato for the year 2025	OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	29-10-2024	16-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	N/A	21-11-2024	22-11-2024	04-12-2024	04-12-2024	04-01-2025	31-12-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	46,096.00	46,096.00	0.00							
DSC-24-11-239	Supply and Delivery of Filipino Reading book: Pagbasa para sa Kaunlaran ng Pagbasa Ikaapat na Edisyon Batang 1	OD- Chief	No	Competitive Bidding	11-05-2024	11-12-2024	20-11-2024	12-02-2024	12-02-2024	12-02-2024	12-12-2024	12-12-2024	23-12-2024	23-12-2024	02-01-2025	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	1,999,500.00	1,999,500.00	0.00	1,999,500.00	1,999,500.00	0.00							
DSC-24-11-234	Supply, Delivery and Installation of Speech Laboratory Project at Libertad NHS and Banga NHS	OD- Chief	No	Competitive Bidding	11-05-2024	11-12-2024	20-11-2024	02-12-2024	02-12-2024	02-12-2024	12-12-2024	13-12-2024	14-12-2024	19-12-2024	20-12-2024	25-02-2024	19-01-2025	Government of the Philippines (current year's budget)	9,000,000.00	8,890,500.00	0.00	8,910,000.00	8,910,000.00	0.00							
DSC-24-12-235	Supply and Delivery of Iron Fortified Rice for the Implementation of School-Based Feeding Program SY 2024-2025-Lot 1	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	10-10-2024	10-10-2024	10-10-2024	21-10-2024	05-11-2024	15-11-2024	13-12-2024	05-02-2025	19-01-2025	17-07-2025	Government of the Philippines (current year's budget)	4,623,360.00	4,623,360.00	0.00	4,600,243.28	4,600,243.28	0.00							
DSC-24-12-236	Supply and Delivery of Iron Fortified Rice for the Implementation of School-Based Feeding Program SY 2024-2025-Lot 2	SGOD-HEALTH	No	Competitive Bidding	18-09-2024	20-09-2024	27-09-2024	10-10-2024	10-10-2024	10-10-2024	21-10-2024	05-11-2024	13-11-2024	13-12-2024	02-05-2025	19-01-2025	17-07-2025	Government of the Philippines (current year's budget)	3,904,640.00	3,904,640.00	0.00	3,885,116.80	3,885,116.80	0.00							
DSC-24-12-253	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 2	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	11-12-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	3,634,048.00	3,634,048.00	0.00	3,618,990.53	3,618,990.53	0.00							
DSC-24-12-254	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 3	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	29-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,493,080.00	1,493,080.00	0.00	1,487,723.56	1,487,723.56	0.00							
DSC-24-12-255	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 4	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	29-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00	0.00	1,893,035.11	1,893,035.11	0.00							
DSC-24-12-256	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 5	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,669,888.00	1,669,888.00	0.00	1,662,993.06	1,662,993.06	0.00							
DSC-24-12-257	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 6	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	756,096.00	756,096.00	0.00	752,968.73	752,968.73	0.00							
DSC-24-12-258	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 7	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,411,632.00	1,411,632.00	0.00	1,407,810.19	1,407,810.19	0.00							
DSC-24-12-259	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 8	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,215,104.00	1,215,104.00	0.00	1,210,086.89	1,210,086.89	0.00							
DSC-24-12-260	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 9	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,553,024.00	1,553,024.00	0.00	1,546,608.26	1,546,608.26	0.00							
DSC-24-12-261	Supply and Delivery of Fresh, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - LOT 10	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	19-10-2024	N/A	11-12-2024	12-11-2024	12-11-2024	29-11-2024	02-12-2024	06-12-2024	28-01-2025	12-02-2025	24-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,127,088.00	1,127,088.00	0.00	1,123,154.97	1,123,154.97	0.00							
[illegible]	Supply and Delivery of Learning Tools and Equipment [illegible]	[illegible]	No	Competitive Bidding	12-02-2024	12-09-2024	N/A	12-06-2024	12-06-2024	12-06-2024	N/A	12-06-2024	16-12-2024	28-01-2025	28-01-2025	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	510,010.00	510,010.00	0.00	505,775.00	505,775.00	0.00							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procureme													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-24-12-263	Supply and Delivery of Canned, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - Lot 2	SGOD-HEALTH	Yes	NP-53.1 Two Failed Biddings	18-09-2024	21-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	03-12-2024	03-12-2024	06-12-2024	28-01-2025	13-02-2025	26-02-2025	14-04-2025	Government of the Philippines (current year's budget)	1,859,960.00	1,859,960.00	0.00	1,824,958.00	1,824,958.00	0.00							
DSC-24-12-264	Supply and Delivery of Canned, Raw Food Supplies for Far-Flung Schools serving Hotmeals as part of the Implementation of School-Based Feeding Program SY 2024-2025 - lot 2	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	18-09-2024	21-11-2024	N/A	02-12-2024	02-12-2024	02-12-2024	12-03-2024	03-12-2024	12-06-2024	28-01-2025	13-02-2025	27-02-2025	14-04-2025	Government of the Philippines (current year's budget)	2,112,400.00	2,112,400.00	0.00	2,112,662.96	2,112,662.96	0.00							
DSC-24-12-265	Supply and Delivery of Office Supplies for Learner Resources Management Section (LRMS) of the Schools Division of South Cotabato	OD-LRMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	03-12-2024	12-12-2024	N/A	18-12-2024	12-18-2024	12-18-2024	N/A	18-12-2024	13-12-2024	13-12-2024	27-12-2024	08-09-2025	09-09-2025	Government of the Philippines (current year's budget)	71,644.00	71,644.00	0.00	66,447.00	66,447.00	0.00							
DSC-24-12-266	Procurement of Security Services (4 Male) for SDO South Cotabato for CY 2025 (EPA)	OSDS-DRS	Yes	Competitive Bidding	04-12-2024	12-04-2024	13-12-2024	27-12-2024	27-12-2024	27-12-2024	06-01-2025	21-01-2025	24-01-2025	30-01-2025	30-01-2025	31-03-2025	31-12-2025	Government of the Philippines (current year's budget)	1,044,000.16	1,044,000.16	0.00	1,027,678.44	1,027,678.44	0.00							
DSC-24-12-270	Lease of venue with meals and accommodation for the conduct of HRDS-SDO Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBTT, ILT ABC + & other PPAs on December 18-21, 2024 (Live-In)	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-05-2024	12-05-2024	N/A	20-12-2024	20-12-2024	20-12-2024	14-01-2025	14-01-2025	19-03-2025	19-02-2025	19-02-2025	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00	-	0.00							
DSC-24-11-171	Procurement of Transportation, Van Rental for the HRDS-SDO Program Implementation Review cum Monitoring and Evaluation of NEAP Core Programs, SBTT, ILT ABC + & other PPAs on December 18-21, 2024	SGOD-HRD	No	NP-53.9 - Small Value Procurement	12-05-2024	12-05-2024	N/A	20-12-2024	20-12-2024	20-12-2024	14-01-2025	14-01-2025	N/A	03-16-2025	N/A	21-12-2024	21-12-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,950.00	29,950.00	0.00							
DSC-24-12-273	Supply and Delivery of Activity Materials for the conduct of ILT on Early Literacy for School Reading Teachers on December 14-18, 2024	OD-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-06-2024	12-06-2024	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	27-12-2024	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	21,300.00	21,300.00	0.00	21,005.00	21,005.00	0.00							
DSC-24-12-274	Supply and Delivery of Refrigerator for the use of Office of the Schools Division Superintendent	OSDS-SDS	No	NP-53.9 - Small Value Procurement	12-06-2024	12-06-2024	N/A	12-11-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	27-12-2024	N/A	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00							
DSC-24-12-279	Supply and Delivery of Bond Paper for the reproduction of MATATAG Worksheets (LRMS)	OD-LRMS	No	NP-53.9 - Small Value Procurement	12-09-2024	12-10-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	18-12-2024	27-12-2024	27-12-2024	07-09-2025	07-09-2025	Government of the Philippines (current year's budget)	650,670.00	650,670.00	0.00	480,930.00	480,930.00	0.00							
DSC-24-12-281	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of 4-Day DRRM Orientation with Basic First Aid and Fire Safety Training for Schools DRRM Coordinators	SGOD-DRRM	No	Competitive Bidding	13-12-2024	12-12-2024	28-12-2024	03-01-2025	03-01-2025	03-01-2025	06-01-2025	21-01-2025	24-01-2025	11-02-2025	11-02-2025	31-03-2025	31-04-2025	Government of the Philippines (current year's budget)	3,160,000.00	3,160,000.00	0.00	2,863,720.00	2,863,720.00	0.00							
DSC-24-12-282	Supply and Delivery of Disaster Risk Reduction and Management (DRRM) Training Supplies with First Aid Kit	SGOD-DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-11-2024	12-12-2024	20-12-2024	01-03-2025	01-03-2025	01-03-2025	01-09-2025	21-01-2025	24-01-2025	10-01-2025	18-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	1,270,435.00	1,270,435.00	0.00	0.00	-	0.00							
DSC-24-12-284	Lease of venue with meals and accommodation for the conduct of Upskilling of Supervisors on SPED Program Implementation on December 21-23, 2024 (Live-In)	OD-IMS-SPED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-12-2024	12-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	N/A	16-12-2024	18-12-2024	21-12-2024	21-12-2024	20-12-2024	23-12-2024	Government of the Philippines (current year's budget)	134,400.00	134,400.00	0.00	124,800.00	124,800.00	0.00							
DSC-24-12-285	Lease of venue with meals and accommodation for the conduct of Quarterly Regional Workshop on FAR 1 and FAR 1A Alignment and Reconciliation for FY 2024 on January 8-10, 2025 (LIVE-IN)	OSDS-BUDGET	No	NP-52.10 Lease of Real Property and Venue	12-11-2024	12-11-2024	N/A	20-12-2024	20-12-2024	20-12-2024	N/A	20-12-2024	24-12-2024	27-12-2024	27-12-2024	08-09-2025	10-09-2025	Government of the Philippines (current year's budget)	118,400.00	118,400.00	0.00	118,400.00	118,400.00	0.00							
DSC-24-12-286	Repair and Rehabilitation of Four (4) Classrooms under CY 2024 Quick Respond Fund (QRF) Batch 1 at Lanpitak ES	SGOD-EPS	No	Competitive Bidding	04-12-2024	19-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	03-02-2025	24-02-2025	05-03-2025	15-04-2025	05-05-2025	07-09-2025	04-08-2025	Government of the Philippines (current year's budget)	2,964,223.54	2,964,223.54	0.00	2,103,002.51	2,103,002.51	0.00							
DSC-24-12-288	Construction of One Unit One-Storey - Two (2) Classrooms School Building Project under CY 2024 Quick Respond Fund (QRF) Batch 1 at Cherinot D. Bellotindos ES - Lot 1	SGOD-EPS	No	Competitive Bidding	04-12-2024	19-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	06-02-2025	24-02-2025	25-02-2025	20-04-2025	14-05-2025	05-09-2025	8-09-2025	Government of the Philippines (current year's budget)	5,885,259.72	5,885,259.72	0.00	4,884,872.52	4,884,872.52	0.00							
DSC-24-12-291	Construction of One-Storey - Two (2) Classrooms School Building Project under CY 2024 Quick Respond Fund (QRF) Batch 1 at Cinco IS - Lot 5	SGOD-EPS	No	Competitive Bidding	04-12-2024	07-01-2025	07-01-2025	21-01-2025	21-01-2025	21-01-2025	07-02-2025	24-02-2025	27-02-2025	23-02-2025	06-05-2025	09-05-2025	09-09-2025	Government of the Philippines (current year's budget)	5,885,259.72	5,885,259.72	0.00	4,329,799.25	4,329,799.25	0.00							
DSC-24-12-292	Repair and Rehabilitation of Eleven (11) Classrooms Project un CY 2024 BEFF Batch 1 - Tamparan ES - Lot 1	SGOD-EPS	No	Competitive Bidding	09-10-2024	14-09-2024	17-09-2024	10-10-2024	10-10-2024	10-10-2024	27-11-2024	12-02-2024	12-04-2024	15-04-2025	15-04-2025	06-05-2025	08-10-2025	Government of the Philippines (current year's budget)	8,171,249.70	8,171,249.70	0.00	5,801,725.38	5,801,725.38	0.00							
DSC-24-12-293	Repair and Rehabilitation of Eight (8) Classrooms Project un CY 2024 BEFF Batch 1 - Luasan ES - Lot 2	SGOD-EPS	No	NP-53.1 Two Failed Biddings	18-09-2024	21-11-2024	N/A	12-02-2024	12-02-2024	12-02-2024	12-03-2024	12-03-2024	12-06-2024	15-04-2025	15-04-2025	06-05-2025	08-10-2025	Government of the Philippines (current year's budget)	5,944,181.60	5,944,181.60	0.00	4,219,296.28	4,219,296.28	0.00							
DSC-24-12-294	Supply and Delivery of wall mounted split type aircon inverter with installation cost with in 10 feet. Pipe run with feed wirings and drain pipe and bracket	OSDS-SDS	No	Competitive Bidding	19-09-2024	16-10-2024	26-10-2024	11-12-2024	11-12-2024	11-12-2024	29-11-2024	12-02-2024	12-06-2024	15-04-2025	15-04-2025	06-05-2025	08-10-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,045.00	24,045.00	0.00							
DSC-24-12-298	Supply and Delivery of Office materials (Sign pen, blue) for the use of OD Office	OD- Chief	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	19-12-2024	19-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	N/A	N/A	N/A	07-01-2025	N/A	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	954.00	954.00	0.00	630.00	630.00	0.00							
DSC-24-12-299	Supply and Delivery of Office Materials (Sign pen, blue) for the use of OD Office (2)	OD- Chief	No	Shopping 52.1(a) - Unforeseen Contingency	19-12-2024	19-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	N/A	N/A	N/A	01-07-2025	N/A	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	3,816.00	3,816.00	0.00	2,520.00	2,520.00	0.00							
DSC-24-12-300	Supply and Delivery of Office Equipment and materials for the printing of Reading Worksheets for Grades 1-3 learners.	OD-EPS	No	NP-53.9 - Small Value Procurement	19-12-2024	19-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	07-01-2025	N/A	11-01-2025	11-01-2025	Government of the Philippines (current year's budget)	49,900.00	49,900.00	0.00	34,080.00	34,080.00	0.00							
DSC-24-01-001	Lease of venue with meals and snacks for the conduct of 5-day Contingency Planning for Basic Education for 6 Batches (Jan 10-12 | Feb 14-16 | Feb 28-Mar 1 | Mar 13-15 | Mar 20-22 | April 3-5, 2024)	SGOD-SMN	No	Competitive Bidding	18-09-2024	10-03-2024	N/A	10-10-2024	10-10-2024	10-10-2024	14-10-2024	16-10-2024	21-07-2024	11-10-2024	11-10-2024	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	744,000.00	744,000.00	0.00	719,448.00	719,448.00	0.00							
DSC-24-12-303	Supply and Delivery of Office Equipment for the Learner Formation PPA's implementation	SGOD-YOUTH	Yes	NP-53.9 - Small Value Procurement	19-12-2024	19-12-2024	N/A	24-12-2024	24-12-2024	24-12-2024	N/A	N/A	N/A	07-01-2025	N/A	13-01-2025	13-01-2025	Government of the Philippines (current year's budget)	48,500.00	48,500.00	0.00	47,995.00	47,995.00	0.00							
DSC-24-12-316	Supply and Delivery of office equipment and materials for the Monitoring of School Building Projects	SGOD-EPS	Yes	NP-53.9 - Small Value Procurement	27-12-2024	23-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	07-01-2025	N/A	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	25,410.00	25,410.00	0.00	25,410.00	25,410.00	0.00							
DSC-24-12-314	Supply and Delivery of Office materials for the use of OD Office	OD- Chief	Yes	NP-53.9 - Small Value Procurement	23-12-2024	23-12-2024	N/A	27-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	27-12-2024	N/A	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	0.00	-	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

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	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 3	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	31-01-2025	31-01-2025	17-01-2025	17-03-2025	17-03-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's and continuing budget)	1,085,568.00	1,085,568.00	0.00	0.00		0.00							
	Supply and Delivery of Raw Food Supplies for Central Kitchen Schools serving Hotmeals as part of Nutritious Food Products for the Implementation of School-Based Feeding Program SY 2024-2025 - lot 4	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	27-09-2024	27-09-2024	N/A	27-12-2024	27-12-2024	27-12-2024	31-01-2025	31-01-2025	17-01-2025	17-03-2025	17-03-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's and continuing budget)	1,019,392.00	1,019,392.00	0.00	0.00		0.00							
	Supply and Delivery of Indigenous Materials for the ISSP Holders during the engagement at Tboli Sbu DHS from January to May 2024	CID-IPED	No	NP-53.9 - Small Value Procurement	02-04-2024	01-04-2024	N/A	19-04-2024	19-04-2024	19-04-2024	N/A	19-04-2024	19-04-2024	26-04-2024	26-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	17,337,379.73	17,337,379.73	0.00	14,216,426.23	14,216,426.23	0.00							
	Procurement of Conservation and Restoration of Rabaldon-Type School Building at Norala Central Elementary School	SGOD-EPS	No	Competitive Bidding	18-06-2024	18-06-2024	05-07-2024	23-07-2024	23-07-2024	23-07-2024	11-09-2024	21-01-2025	21-01-2025	06-03-2025	03-04-2025	04-04-2025	21-03-2025	Government of the Philippines (current year's budget)	17,337,379.73	17,337,379.73	0.00	2,170,596.19	2,170,596.19	0.00							
	Construction and Repair of School Dental/Medical Clinic - Lot 1	SGOD-EPS	No	Competitive Bidding	18-06-2024	18-06-2024	03-07-2024	23-07-2024	23-07-2024	23-07-2024	27-08-2024	07-01-2025	07-01-2025	12-02-2025	10-03-2025	11-03-2025	06-08-2025	Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00	0.00	2,189,306.87	2,189,306.87	0.00							
	Construction and Repair of School Dental/Medical Clinic Lot 1 - Libertad NHS	SGOD-EPS	No	Competitive Bidding	18-06-2024	18-06-2024	03-07-2025	23-07-2024	23-07-2024	23-07-2024	27-08-2024	07-01-2025	07-01-2025	12-02-2025	10-03-2025	11-03-2025	06-08-2025	Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00	0.00	1,484,161.96	1,484,161.96	0.00							
	Construction and Repair of School Dental/Medical Clinic - Lot 3 - Tupi NHS and Tboli NHS	SGOD-EPS	No	Competitive Bidding	18-06-2024	18-06-2024	03-07-2025	23-07-2024	23-07-2024	23-07-2024	27-08-2024	07-01-2027	07-01-2027	12-02-2025	10-03-2025	11-03-2025	06-08-2025	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	63,500.00	63,500.00	0.00							
DSC-25-02-014	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS FOR THE CONDUCT OF 5 DAY LIVE-IN OF PROJECT ANGAT: PROFESSIONAL SHADOWING AND IMMERSION FOR FY 2021 CATEGORY B GRADUATES WITH THE DESCRIPTIVE RATING OF "CLOSELY APPROXIMATING ARE"	SGOD-HRD	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	07-02-2025	07-02-2025	N/A	19-03-2025	19-03-2025	19-03-2025	N/A	N/A	N/A	10-02-2025	N/A	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	275,760.00	275,760.00	0.00							
DSC-25-02-032	SUPPLY AND DELIVERY OF ALL IN ONE PC FOR SCHOOLS DIVISION OFFICE OF SOUTH COTABATO	OSDS-ICTU	No	NP-53.9 - Small Value Procurement	24-02-2025	24-02-2025	N/A	03-03-2025	03-03-2025	03-03-2025	11-03-2025	11-03-2025	N/A	N/A	N/A	01-05-2025	15-05-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	-	0.00							
DSC-25-03-040	Supply and Delivery of Office Materials and Furniture for the use of Assistant Schools Division Superintendent Office	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	08-04-2025	08-04-2025	N/A	21-04-2025	21-04-2025	21-04-2025	N/A	22-04-2025	22-04-2025	11-08-2025	11-08-2025	26-08-2025	26-08-2025	Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	4,762,800.00	4,762,800.00	0.00							
DSC-25-03-045	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Training Writeshop on the Development of Grade 8 & 9 Self-Learning Modules	CID-LRMS	No	Competitive Bidding	18-03-2025	18-03-2025	24-03-2025	07-04-2025	07-04-2025	07-04-2025	28-04-2025	05-05-2025	20-05-2025	13-08-2025	12-08-2025	14-08-2025	14-10-2025	Government of the Philippines (current year's budget)	4,914,000.00	4,914,000.00	0.00	0.00		0.00							
DSC-25-03-046	Repair and Maintenance of DepEd Service Vehicle MJN bearing plate no. DZV 157	OSDS-GSU	No	NP-53.9 - Small Value Procurement	14-03-2025	14-03-2025	N/A	17-03-2025	17-03-2025	17-03-2025	N/A	N/A	N/A	04-04-2025	N/A	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	0.00		0.00	1,671,000.00	1,671,000.00	0.00							
DSC-25-03-049	Supply and Delivery of Printer Inks and Bond Paper for Production and Distribution of Grade 1 Mathematics Lesson Exemplar and Worksheets for School Year 2024-2025	CID-LRMS	No	Competitive Bidding	17-03-2025	18-03-2025	26-03-2025	07-04-2025	07-04-2025	07-04-2025	28-04-2025	05-05-2025	26-05-2025	13-08-2025	12-08-2025	12-09-2025	13-09-2025	Government of the Philippines (current year's budget)	2,053,200.00	2,053,200.00	0.00	2,030,950.00	2,030,950.00	0.00							
DSC-25-03-049	Supply and Delivery of Printer, Printer Inks, and Bond Papers for Production of Transition Learning Resources of Grade 1 Lesson Exemplars and Worksheets for the Implementation of MATATAG Curriculum - Lot 1 - Bond Papers	CID-LRMS	No	Competitive Bidding	17-03-2025	18-03-2025	26-03-2025	25-03-2025	25-03-2025	25-03-2025	28-04-2025	05-05-2025	13-05-2025	04-08-2025	04-08-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	3,732,360.00	3,732,360.00	0.00	2,280,987.20	2,280,987.20	0.00							
DSC-25-03-050	Supply and Delivery of Printer, Printer Inks, and Bond Papers for Production of Transition Learning Resources of Grade 1 Lesson Exemplars and Worksheets for the Implementation of MATATAG Curriculum - Lot 2 - Printer and Printer Inks	CID-LRMS	No	Competitive Bidding	17-03-2025	18-03-2025	26-03-2025	07-04-2025	07-04-2025	07-04-2025	28-04-2025	05-05-2025	26-05-2025	06-08-2025	06-08-2025	21-08-2025	21-08-2025	Government of the Philippines (current year's budget)	2,437,090.00	2,437,090.00	0.00	2,587,633.50	2,587,633.50	0.00							
DSC-25-03-051	Supply and Delivery of Printer Inks and Bond Papers for Production of Transition Learning Resources of Grade 1 Lesson Exemplars and Worksheets for the Implementation of MATATAG Curriculum	CID-LRMS	No	Competitive Bidding	17-03-2025	18-03-2025	26-03-2025	07-04-2025	07-04-2025	07-04-2025	28-04-2025	05-05-2025	26-05-2025	12-08-2025	12-08-2025	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	3,187,150.00	3,187,150.00	0.00	0.00		0.00							
DSC-25-03-054	Supply and Delivery of Textile materials to be installed to the Assessment Room for the conduct of learning session in preparation for PISA	CID-EPS	No	NP-53.9 - Small Value Procurement	17-03-2025	N/A	N/A	17-04-2025	N/A	N/A	N/A	N/A	N/A	14-04-2025	N/A	27-04-2025	27-04-2025	Government of the Philippines (current year's budget)	26,978.00	26,978.00	0.00	0.00		0.00							
DSC-25-03-055	Supply, Delivery and Installation of Direct Satellite wireless connection with monthly subscription for the conduct of learning session in preparation of PISA	CID-EPS	No	NP-53.9 - Small Value Procurement	17-03-2025	17-03-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	13-05-2025	19-05-2025	19-05-2025	29-05-2025	21-08-2025	Government of the Philippines (current year's budget)	58,050.00	58,050.00	0.00	45,000.00	45,000.00	0.00							
DSC-25-03-056	Supply and Delivery of Plaques and Medals for the conduct of awarding ceremony for LSA participants and EIM	CID-EPS	No	NP-53.9 - Small Value Procurement	17-03-2025	17-03-2025	N/A	08-04-2025	08-04-2025	08-04-2025	N/A	N/A	N/A	30-04-2025	N/A	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	0.00		0.00							
DSC-25-03-058	Supply and Delivery of Industrial materials for the conduct of learning session in preparation for PISA	CID-EPS	No	NP-53.9 - Small Value Procurement	17-03-2025	17-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2025	N/A	01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,950.00	2,950.00	0.00							
DSC-25-03-061	Supply and Delivery of Activity Materials for the conduct of Training Writeshop on the Development of Grade 8 Self-Learning Modules	CID-LRMS	No	Shopping 53.1(b) - Regular Office Supplies and Equipment no available in PS	24-03-2025	24-03-2025	N/A	08-04-2025	08-04-2025	08-04-2025	N/A	N/A	N/A	29-04-2025	N/A	04-05-2025	04-05-2025	Government of the Philippines (current year's budget)	46,050.00	46,050.00	0.00	27,100.00	27,100.00	0.00							
DSC-25-03-062	CLEANING OF AIRCONDITIONING UNIT AT VARIOUS OFFICES OF DIVISION OFFICE OF SOUTH COTABATO FOR FIRST QUARTER 2025	OSDS-GSU	No	NP-53.9 - Small Value Procurement	26-03-2025	25-03-2025	N/A	08-04-2025	08-04-2025	08-04-2025	N/A	N/A	N/A	05-05-2025	N/A	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	28,050.00	28,050.00	0.00	0.00		0.00							
DSC-25-04-066	SUPPLY AND DELIVERY OF MULTIVITAMINS FOR SBFP SY 2024-2025	SGOD-HEALTH	No	Competitive Bidding	02-04-2025	02-04-2025	02-04-2025	05-05-2025	05-05-2025	05-05-2025	26-05-2025	10-06-2025	6/10/2025	18-06-2025	18-06-2025	03-08-2025	03-08-2025	Government of the Philippines (current year's budget)	1,758,330.00	1,758,330.00	0.00	72,100.00	72,100.00	0.00							
DSC-25-04-069	SUPPLY AND DELIVERY OF ARNIS PADDED STICKS TO BE DISTRIBUTED TO STO-NINO NHS, STO-NINO CES & TUPI CES	CID - Chief	No	NP-53.9 - Small Value Procurement	04-03-2025	03-04-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	07-04-2025	N/A	21-05-2025	21-05-2025	31-05-2025	31-05-2025	Government of the Philippines (current year's and continuing budget)	103,000.00	103,000.00	0.00	255,420.00	255,420.00	0.00							
DSC-25-04-013	Lease of venue with meals and snacks for the conduct of the 11th Division Research Congress on August 6, 2025	SGOD-Planning	No	NP-53.10 Lease of Real Property and Venue	11-04-2025	11-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	13-05-2025	19-05-2025	19-05-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	258,000.00	258,000.00	0.00	49,100.00	49,100.00	0.00							
DSC-25-04-073	REPAIR AND MAINTENANCE OF ISUZU CROSSWIND SKX 778	OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	15-04-2025	15-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	N/A	N/A	13-05-2025	N/A	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	49,995.00	49,995.00	0.00	379,003.63	379,003.63	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-06-074	Supply and Delivery of Hygiene Kit packed per set to be given to SBFP beneficiaries in farflung schools as part of the Program Component of School-Based Feeding Program FY 2024-2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	22-04-2025	22-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	05-05-2025	N/A	28-05-2025	29-05-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	379,110.00	379,110.00	0.00	379,110.00	379,110.00	0.00							
DSC-25-04-053	Supply, Delivery and Installation of Blinds/Curtain Blinds/PVC Blinds - WOODLOOK Normal Nude Beige to CDA Office, Depdiv South Cotabato Compound, City of Koronadal	GSDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	29-04-2025	29-04-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	16-06-2025	04-06-2025	15-07-2025	25-07-2025	17-07-2025	17-07-2025	Government of the Philippines (current year's budget)	56,806.25	56,806.25	0.00	49,800.00	49,800.00	0.00							
DSC-25-05-084	Repair and Maintenance of DepEd Service Vehicle (Toyota Van with Plate number JAD 8636)	OSDS-GSS	No	NP-53.9 - Small Value Procurement	02-05-2025	02-05-2025	N/A	05-05-2025	05-05-2025	05-05-2025	N/A	N/A	N/A	15-05-2025	N/A	25-05-2025	25-05-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	25,000.00	25,000.00	0.00							
DSC-25-05-086	Supply and Delivery of Plastic Crates for the use of Accounting Office of the Schools Division of South Cotabato	OSDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement	30-04-2025	30-04-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	N/A	19-05-2025	N/A	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	141,085.00	141,085.00	0.00							
DSC-25-06-087	SUPPLY AND DELIVERY OF TARPAULIN AND DAMAGE TOTE BAG FOR THE CONDUCT OF SCHOOLS DIVISION OF SOUTH COTABATO YOUTH DISASTER RISK REDUCTION (DRR) CAMP 2025 ON AUGUST 27-29, 2025	SGOD-DRRM	No	NP-53.10 Lease of Real Property and Venue	17-03-2025	17-03-2025	N/A	08-04-2025	08-04-2025	08-04-2025	N/A	08-04-2025	08-04-2025	26-07-2025	28-07-2025	12-08-2025	12-08-2025	Government of the Philippines (current year's budget)	82,300.00	65,800.00	0.00	66,450.00	46,450.00	0.00							
DSC-25-06-088	Supply and Delivery of Activity Materials for the conduct of School Division of South Cotabato Youth Disaster Risk Reduction (DRR) Camp 2025 on August 27-29, 2025	SGOD-DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-06-2025	21-06-2025	N/A	01-07-2025	01-07-2025	01-07-2025	02-07-2025	02-07-2025	22-07-2025	11-08-2025	13-08-2025	20-08-2025	21-08-2025	Government of the Philippines (current year's budget)	52,280.00	52,200.00	0.00	48,928.50	48,928.50	0.00							
DSC-25-06-089	Procurement: LED Wall rent ed for 3 days for the conduct of School Division of South Cotabato Youth Disaster Risk Reduction (DRR) Camp 2025 on August 27-29, 2025 at Cabasan National High School, Tupi, South Cotabato	SGOD-DRRM	No	NP-53.9 - Small Value Procurement	19-06-2025	21-06-2025	N/A	01-07-2025	01-07-2025	01-07-2025	02-07-2025	02-07-2025	25-07-2025	28-07-2025	30-07-2025	01-08-2025	01-08-2025	Government of the Philippines (current year's and continuing budget)	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00							
DSC-25-06-101	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Orientation on the Implementing Guideline of the Establishment of School Governance Council (SGC) and Revised School-Based Management (SBM) System for School Leaders (5 batches)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	24-06-2025	25-06-2025	N/A	06-07-2025	06-07-2025	06-07-2025	21-07-2025	25-07-2025	29-07-2025	18-08-2025	19-08-2025	19-08-2025	02-09-2025	Government of the Philippines (current year's budget)	1,118,000.00	1,118,000.00	0.00	881,500.00	881,500.00	0.00							
DSC-25-06-102	Supply and Delivery of Training Materials for the Conduct of Orientation on the Guidelines of the Establishment of School Governance Council (SGC) and Revised School-Based Management (SBM) System for School Leaders	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	24-06-2025	25-06-2025	N/A	06-07-2025	06-07-2025	06-07-2025	N/A	N/A	N/A	29-08-2025	N/A	30-08-2025	30-08-2025	Government of the Philippines (current year's budget)	17,200.00	17,200.00	0.00	16,175.00	16,175.00	0.00							
DSC-25-06-103	Supply, Delivery and Installation of Reeding Glass to Admin, SDS, Legal Office and Guidance's Lounge	OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	24-06-2025	28-06-2025	N/A	07-07-2025	07-07-2025	07-07-2025	14-07-2025	25-07-2025	25-07-2025	25-07-2025	04-08-2025	04-08-2025	Government of the Philippines (current year's budget)	56,850.00	56,850.00	0.00	56,050.00	56,050.00	0.00							
DSC-25-07-104	Lease of venue with meals and snacks for the conduct of Human Resource Merit Promotion and Selection Board (HRMPSB) Assessor's Training: Deepening on Initial Evaluation and PPST Assessment on July 3-4, 2025 (Live-Out)	OSDS-ADMIN	No	NP-53.10 Lease of Real Property and Venue	24-06-2025	27-06-2025	N/A	07-07-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025	07-07-2025	24-07-2025	24-07-2025	Government of the Philippines (current year's budget)	104,400.00	104,400.00	0.00	104,400.00	104,400.00	0.00							
DSC-25-07-105	Supply and Delivery of Activity Materials for the conduct of Transfer of Program Support Fund (PSF) for Human Resource Merit Promotion and Selection Board (HRMPSB) Assessor's Training: Deepening on Initial Evaluation and PPST Assessment on July 3-4, 2025	OSDS-ADMIN	Yes	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	18-06-2025	23-06-2025	N/A	15-07-2025	15-07-2025	15-07-2025	N/A	N/A	N/A	13-08-2025	N/A	13-08-2025	13-08-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00							
DSC-25-07-106	Supply and Delivery of Heavy Snacks for the participation Schools Division of South Cotabato in Provincial Local Government unit (PLGU) of South Cotabato 59th Foundation Anniversary and 28th Thaisia Festival Over Military Parade on July 11, 2025	OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	24-06-2025	27-06-2025	N/A	08-07-2025	08-07-2025	08-07-2025	N/A	N/A	N/A	10-07-2025	N/A	03-09-2025	02-09-2025	Government of the Philippines (current year's budget)	12,100.00	12,100.00	0.00	12,100.00	12,100.00	0.00							
DSC-25-07-107	Supply and Delivery of Activity Materials for the conduct of SETT on the Implementation of the Revised K to 12 Curriculum Grades 2, 3, 5 and 8	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	09-07-2025	11-07-2025	N/A	15-07-2025	15-07-2025	15-07-2025	15-07-2025	15-07-2025	22-07-2025	04-08-2025	08-08-2025	11-08-2025	12-08-2025	Government of the Philippines (current year's budget)	424,800.00	424,800.00	0.00	349,563.50	349,563.50	0.00							
DSC-25-07-108	LEASE OF VENUE WITH MEALS AND SNACKS WITH OVERNIGHT ACCOMMODATION FOR THE CONDUCT OF RAPID MATHEMATICS ASSESSMENT (RMA) FOR KEY STAGES 1,2,3 FOR RMA FOR SY 2025-2026	CID-EPS	No	NP-53.10 Lease of Real Property and Venue	04-07-2025	26-07-2025	N/A	08-07-2025	08-07-2025	08-07-2025	08-07-2025	08-07-2025	08-07-2025	09-07-2025	09-07-2025	12-07-2025	14-07-2025	Government of the Philippines (current year's budget)	970,000.00	970,000.00	0.00	960,300.00	960,300.00	0.00							
DSC-25-07-109	Lease of venue with meals and snacks for the conduct of 2025 Stakeholders Convergence and 2025 Dreamsweaver Partners Appreciation Day on November 18, 2025 Inclusive: LED Wall (Live-Out)	SGOD-SMN	No	NP-53.9 - Small Value Procurement	07-07-2025	22-08-2025	N/A	08-08-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	05-11-2025	14-11-2025	14-11-2025	18-11-2025	20-11-2025	Government of the Philippines (current year's budget)	124,500.00	124,500.00	0.00	124,500.00	124,500.00	0.00							
DSC-25-07-110	Supply and Delivery of Token and Lei for the conduct of 2024 Stakeholder's Convergence and 2025 Dreamsweavers Partners Appreciation Day on November 7, 2025	SGOD-SMN	No	NP-53.9 - Small Value Procurement	07-07-2025	22-10-2025	N/A	03-11-2025	03-11-2025	03-11-2025	N/A	N/A	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	15,950.00	15,950.00	0.00							
DSC-25-07-111	Supply and Delivery of Prayer and Tarpaulin for the conduct of 2024 Stakeholder's Convergence and 2025 Dreamsweaver Partners Appreciation Day on November 7, 2025	SGOD-SMN	No	Competitive Bidding	07-07-2025	22-10-2025	N/A	03-11-2025	03-11-2025	03-11-2025	N/A	N/A	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	23,950.00	23,950.00	0.00	23,170.00	23,170.00	0.00							
DSC-25-07-113	Supply and Delivery of Activity Materials for the conduct of 2024 Stakeholder Convergence and 2025 Dreamweaver Partners Appreciation Day on November 18, 2025	SGOD-SMN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07-07-2025	15-07-2025	N/A	23-07-2025	23-07-2025	23-07-2025	N/A	N/A	N/A	17-11-2025	N/A	20-11-2025	20-11-2025	Government of the Philippines (current year's and continuing budget)	5,050.00	5,050.00	0.00	4,470.00	4,470.00	0.00							
DSC-25-07-114	Lease of venue with meals and snacks with accommodation for the conduct of 3-day Trainingin Literacy in Reading on Mainstreaming Curriculum of Indigenous People Schools' Teachers on September 2025 (Live-In)	CID-IMS-IPED	No	NP-53.10 Lease of Real Property and Venue	07-07-2025	15-07-2025	N/A	23-07-2025	23-07-2025	23-07-2025	24-07-2025	24-07-2025	04-08-2025	29-08-2025	29-08-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	550,000.00	550,000.00	0.00	525,000.00	525,000.00	0.00							
DSC-25-07-115	Supply and Delivery of Activity Materials for the conduct of 3-day Training in Literacy in Reading on Mainstreaming Curriculum of Indigenous People Schools' Teachers	CID-IMS-IPED	No	NP-53.10 Lease of Real Property and Venue	07-07-2025	15-07-2025	N/A	23-07-2025	23-07-2025	23-07-2025	N/A	N/A	N/A	29-08-2025	N/A	29-08-2025	29-08-2025	Government of the Philippines (current year's budget)	11,750.00	11,750.00	0.00	11,491.00	11,491.00	0.00							
DSC-25-07-116	Supply and Delivery of Office Supplies and Equipment for the printing of Learning Materials of ADM Implementing Schools	CID-EPS	No	NP-53.10 Lease of Real Property and Venue	07-07-2025	15-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025	25-07-2025	25-07-2025	04-08-2025	19-09-2025	19-09-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	169,500.00	169,500.00	0.00	157,494.00	157,494.00	0.00							
DSC-25-07-117	Lease of venue with meals, snacks, and accommodation for the conduct of Closed Door Meeting with DepEd Central Office, Bookkeeper, and South Cotabato Division Offices Personnel on July 14, 2025 (Live-In)	OSDS-LEGAL	No	NP-53.10 Lease of Real Property and Venue	10-07-2025	10-07-2025	N/A	11-07-2025	11-07-2025	11-07-2025	11-07-2025	N/A	11-07-2025	11-07-2025	N/A	14-07-2025	14-07-2025	Government of the Philippines (current year's budget)	31,700.00	31,700.00	0.00	32,850.00	32,850.00	0.00							
DSC-25-07-118	Repair and Maintenance: Aircon Cleaning and Recharging of Freon of DepEd Service Vehicle STRADA PICK-UP bearing plate number DKD-10 929	OSDS-GSS	No	NP-53.10 Lease of Real Property and Venue	11-07-2025	11-07-2025	N/A	19-08-2025	19-08-2025	19-08-2025	N/A	N/A	N/A	02-09-2025	N/A	18-09-2025	18-09-2025	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00							
DSC-25-07-119	Supply and Delivery of Office Equipment for the Provident Fund monitoring and maintenance in Accounting unit of the Schools Division of South Cotabato	OSDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement	08-07-2025	17-07-2025	N/A	23-07-2025	23-07-2025	23-07-2025	24-07-2025	24-07-2025	04-08-2025	08-08-2025	08-08-2025	16-08-2025	16-08-2025	Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	57,920.00	57,920.00	0.00							
DSC-25-07-120	Supply and Delivery of Bond Papers and Printer Inks for the provision and distribution of Transition Learning Resources for the Implementation of the MATATAG Curriculum of Grades 2 and 3	CID-LSMS	No	Competitive Bidding	16-07-2025	16-07-2025	25-07-2025	08-08-2025	08-08-2025	08-08-2025	11-08-2025	19-08-2025	28-09-2025	13-10-2025	13-10-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	4,122,310.00	4,122,310.00	0.00	3,094,300.00	3,094,300.00	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procureme							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	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-07-121	Procurement, Repair and Maintenance of Planning and Research Section's damaged roofing	SGOD-Planning	No	Shopping 52.1(a) - Unforeseen Contingency	17-07-2025	N/A	N/A	17-07-2025	17-07-2025	17-07-2025	N/A	17-07-2025	17-07-2025	17-07-2025	17-07-2025	26-07-2025	26-07-2025	Government of the Philippines (current year's budget)	37,094.00	37,094.00	0.00	37,094.04	37,094.04	0.00							
DSC-25-07-122	Supply and Delivery of Filling Cabinet vertical for safekeeping of Leave Cards on Non-Teaching Personnel	CSDS-ADMIN	No	NP-53.9 - Small Value Procurement	14-07-2025	15-07-2025	N/A	20-07-2025	20-07-2025	20-07-2025	N/A	N/A	N/A	29-08-2025	N/A	08-09-2025	09-09-2025	Government of the Philippines (current year's budget)	13,482.00	13,482.00	0.00	9,607.00	9,607.00	0.00							
DSC-25-07-123	Supply and Delivery of Office equipment for Legal unit to support administrative tasks, documentation, and/report generation of the School Attorney	CSDS-LEGAL	No	NP-53.9 - Small Value Procurement	30-07-2025	30-07-2025	N/A	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	12-08-2025	19-09-2025	19-09-2025	22-09-2025	23-09-2025	Government of the Philippines (current year's budget)	270,000.00	270,000.00	0.00	242,470.00	242,470.00	0.00							
DSC-25-07-124	Supply and Delivery of All-In-One PC for the exclusive use of COA Region III-NGAS & Cluster 5, Team C5, Office of the Audit Team Leader	CSDS - FIS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	31-07-2025	31-07-2025	N/A	13-08-2025	13-08-2025	13-08-2025	N/A	N/A	N/A	19-08-2025	N/A	28-08-2025	29-08-2025	Government of the Philippines (current year's budget)	46,000.00	46,000.00	0.00	45,990.00	45,990.00	0.00							
DSC-25-07-125	Lease of Venue with Meals and Snacks for the Conduct of Training of Teachers on the Microsoft Productivity Tools for DEPED Competentization Program: Adoption (ELC Pathage Resident 2)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	25-07-2025	29-07-2025	04-08-2025	18-08-2025	18-08-2025	18-08-2025	26-08-2025	26-08-2025	04-09-2025	10-09-2025	12-09-2025	13-09-2025	05-10-2025	Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00	0.00	800,000.00	800,000.00	0.00							
DSC-25-07-126	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF REL-ECHO TRAINING ON ADOLESCENT HEALTH AND DEVELOPMENT (AHD) LEARNING PACKAGE	SGOD-SHS	No	NP-53.9 - Small Value Procurement	31-07-2025	05-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	N/A	N/A	N/A	02-09-2025	N/A	02-09-2025	03-09-2025	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,497.75	9,497.75	0.00							
DSC-25-07-127	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF REL-ECHO TRAINING ON ADOLESCENT HEALTH AND DEVELOPMENT (AHD) LEARNING PACKAGE (PHASE A) ON AUGUST 19 - 20, 2025 (LIVE-OUT)	SGOD-SHS	No	NP-53.10 Lease of Real Property and Venue	31-07-2025	05-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	11-08-2025	11-08-2025	14-08-2025	20-08-2025	20-08-2025	22-08-2025	22-08-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00							
DSC-25-07-128	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF SIGAYTS LIVE IN TRAINING ON THE DEVELOPMENT OF CONTEXTUALIZED ALIVE MATERIALS WITH TECHNOLOGY ON AUGUST 20-22, 2025	CID-ALIVE	No	NP-53.10 Lease of Real Property and Venue	31-07-2025	05-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	12-08-2025	12-08-2025	12-08-2025	14-08-2025	14-08-2025	18-08-2025	19-08-2025	Government of the Philippines (current year's budget)	306,000.00	306,000.00	0.00	290,700.00	290,700.00	0.00							
DSC-25-07-130	LEASE OF VENUE WITH MEAL AND ACCOMMODATION (BREAKFAST & DINNER ONLY) FOR THE CONDUCT OF 2025 INTER-DIVISION MONITORING OF ADM PROGRAM IMPLEMENTATION ON SEPTEMBER 24-25, 2025 (LIVE-IN)	CID-IMS	No	NP-53.10 Lease of Real Property and Venue	31-07-2025	05-08-2025	N/A	03-09-2025	03-09-2025	03-09-2025	N/A	N/A	N/A	19-09-2025	N/A	25-09-2025	26-09-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	21,750.00	21,750.00	0.00							
DSC-25-07-131	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS FOR THE CONDUCT OF DEPED LEARNING RESOURCES REPRODUCTION	CID-IMS	No	NP-53.9 - Small Value Procurement	31-07-2025	06-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	23-08-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	254,510.00	254,510.00	0.00	221,968.25	221,968.25	0.00							
DSC-25-07-132	Transportation Rental (Van) for the conduct of Monitoring Activities of DL or Deed programs and School-based Feeding Program on	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	31-07-2025	01-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	N/A	19-08-2025	20-08-2025	26-08-2025	26-08-2025	14-09-2025	14-09-2025	Government of the Philippines (current year's budget)	79,500.00	79,500.00	0.00	78,000.00	78,000.00	0.00							
DSC-25-08-133	Supply and Delivery of Air-Condition unit (Inverter) to Budget Office of Schools Division of South Cotabato (Unit Odd)	CSDS-BUDGET	No	NP-53.9 - Small Value Procurement	04-08-2025	05-08-2025	N/A	07-08-2025	07-08-2025	07-08-2025	N/A	N/A	N/A	22-08-2025	N/A	28-08-2025	29-08-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00							
DSC-25-08-134	Lease of venue with meals, snacks and accommodation for the conduct of Workshop for Professional Development (PD) Evaluators on PBC CPD Accredited Programs on August 26-29, 2025 (Live-In)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	05-08-2025	05-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	22-08-2025	26-08-2025	26-08-2025	29-09-2025	29-09-2025	Government of the Philippines (current year's budget)	182,000.00	182,000.00	0.00	182,000.00	182,000.00	0.00							
DSC-25-08-135	Supply and Delivery of Activity Materials for the conduct of Workshop for Professional Development (PD) Evaluators on PBC CPD Accredited Programs on August 26-29, 2025	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	04-08-2025	13-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	N/A	N/A	03-09-2025	N/A	08-09-2025	09-09-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	18,825.25	18,825.25	0.00							
DSC-25-08-136	Lease of venue with meals, snacks and accommodation for the conduct of Systems Thinking Approach cum Stress Buster Training-Workshop for Non-Teaching Employees on September 5-6, 2025 (Live-In)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	01-08-2025	06-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	26-08-2025	18-09-2025	18-09-2025	26-09-2025	27-09-2025	Government of the Philippines (current year's budget)	193,800.00	193,800.00	0.00	186,200.00	186,200.00	0.00							
DSC-25-08-137	Supply and Delivery of Activity Materials for the conduct of Systems Thinking Approach cum Stress Buster Training-Workshop for Non-Teaching Employees on September 5-6, 2025	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	01-08-2025	06-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	N/A	N/A	N/A	29-08-2025	N/A	05-09-2025	06-09-2025	Government of the Philippines (current year's budget)	6,200.00	6,200.00	0.00	6,083.25	6,083.25	0.00							
DSC-25-08-138	Supply and Delivery of Activity Materials for the conduct of Live-In Training on School Site Titling for Division and District Personnel in South Cotabato	CSDS-LEGAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	06-08-2025	06-08-2025	N/A	18-08-2025	18-08-2025	18-08-2025	N/A	N/A	N/A	02-09-2025	N/A	02-09-2025	03-09-2025	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	2,955.00	2,955.00	0.00							
DSC-25-08-139	Lease of venue with meals and snacks for the conduct of Training on School Site Titling for Division and District Personnel in South Cotabato	CSDS-LEGAL	No	NP-53.10 Lease of Real Property and Venue	06-08-2025	06-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	29-08-2025	01-09-2025	01-09-2025	04-09-2025	11-10-2025	Government of the Philippines (current year's budget)	768,000.00	768,000.00	0.00	765,405.00	765,405.00	0.00							
DSC-25-08-140	RENTAL/ FOR THE CONDUCT OF CAPABILITY BUILDING SEMINAR OF SDO PERSONNEL ON THE ALIGNMENT TO NATIONAL QUALITY MANAGEMENT SYSTEM (LMS WORKSHOP ON THE REVIEW OF SDO EXTERNAL AND INTERNAL ISSUES (SWOT ANALYSIS), IDENTIFICATION OF	CSDS-SDS	No	NP-53.9 - Small Value Procurement	05-08-2025	06-08-2025	N/A	08-08-2025	08-08-2025	08-08-2025	08-08-2025	08-08-2025	10-08-2025	11-08-2025	11-08-2025	12-08-2025	15-08-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00							
DSC-25-08-150	Supply and Delivery of Trabak Lab with Brass Gong for the conduct of 11th National Management Meeting (NMANCOM) of the Department of Education shall be hosted by SOCCSARGEN Region on July 22-23, 2025	CSDS-OSH	No		20-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00							
DSC-25-06-151	Procurement of Transportation rental (Van) for the conduct of 11th National Management Committee Meeting (NMANCOM) of the Department of Education shall be hosted by SOCCSARGEN REGION on July 22-23, 2025, at The Farm at Carpenter Hill, Koronadal City, South Cotabato	CSDS-OSH	No		20-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00							
DSC-25-08-152	Supply and Delivery of Pure Tablea, All Natural 120g for the conduct of 11th National Management Meeting (NMANCOM) of the Department of Education shall be hosted by SOCCSARGEN Region on July 22-23, 2025	CSDS-OSH	No		20-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	18,900.00	18,900.00	0.00							
DSC-25-06-153	Supply and Delivery of Biscocho 130g, Classic Flavor for the conduct of 11th National Management Meeting (NMANCOM) of the Department of Education shall be hosted by SOCCSARGEN Region on July 22-23, 2025	CSDS-OSH	No		20-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00							
DSC-25-06-154	Supply and Delivery of Tarpaulin Ads for the conduct of 11th National Management Meeting (NMANCOM) of the Department of Education shall be hosted by SOCCSARGEN Region on July 22-23, 2025	CSDS-OSH	No		20-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2025	N/A	21-07-2025	21-07-2025	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,280.00	1,280.00	0.00							
DSC-25-06-155	Supply and Delivery of Powdered Milk in the implementation of School Milk Program (SMP) SY 2025-2026	SGOD-HEALTH	No	Competitive Bidding	08-08-2025	15-08-2025	19-08-2025	01-09-2025	01-09-2025	01-09-2025	01-09-2025	08-09-2025	22-09-2025	09-10-2025	09-10-2025	18-10-2025	24-10-2025	Government of the Philippines (current year's budget)	1,462,860.00	1,462,860.00	0.00	1,429,930.00	1,429,930.00	0.00							
DSC-25-08-157	Lease of venue with meals, snacks and accommodation for the conduct of Training on Peace Education and Culture of Peace Implementation in Schools on October 11 - 12, 2025 and Pre-Work Activity on September 13, 2025 (Live-In)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	11-08-2025	14-08-2025	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	09-09-2025	16-09-2025	16-09-2025	12-10-2025	12-10-2025	Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	159,000.00	159,000.00	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-08-168	Supply and Delivery of Activity Materials for the conduct of Training on Peace Education and Culture of Peace Implementation in Schools on October 11-13, 2025	SGOD-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	11-08-2025	11-08-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	N/A	19-09-2025	N/A	17-10-2025	12-10-2025	Government of the Philippines (current year's budget)	5,675.00	5,675.00	0.00	3,492.00	3,492.00	0.00							
DSC-25-08-169	Supply and Delivery of CELLPHONES for the use of identified offices and sections of Schools Division of South Cotabato	CSDS-ASDS	No	NP-53.9 - Small Value Procurement	06-10-2025	29-10-2025	N/A	10-11-2025	10-11-2025	10-11-2025	10-11-2025	10-11-2025	19-11-2025	29-11-2025	29-11-2025	22-12-2025	29-12-2025	Government of the Philippines (current year's budget)	532,000.00	532,000.00	0.00	531,000.00	531,000.00	0.00							
DSC-25-08-170	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON SCHOOL SITE TITLING FOR DIVISION AND DISTRICT PERSONNEL IN SOUTH COTABATO ON AUGUST 28-29, 2025 (LIVE-IN)	CSDS-LEGAL	No	NP-53.10 Lease of Real Property and Venue	13-08-2025	14-08-2025	N/A	19-08-2025	19-08-2025	19-08-2025	19-08-2025	19-08-2025	23-08-2025	25-08-2025	25-08-2025	28-08-2025	29-08-2025	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00	132,000.00	132,000.00	0.00							
DSC-25-08-172	Lease of Venue with Meals and Snacks for the Conduct of Communication and Innovation, Enhancement of Computer and Communication Skills in Advanced Database on September 11-12, 2025 (Live-In)	CSDS-ADMIN	No	NP-53.10 Lease of Real Property and Venue	07-08-2025	01-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	11-09-2025	10-10-2025	Government of the Philippines (current year's budget)	58,600.00	58,600.00	0.00	58,600.00	58,600.00	0.00							
DSC-25-08-173	Activity Materials for the Conduct of Communication and Innovation, Enhancement of Computer and Communication Skills in Advanced Database on September 11-12, 2025	CSDS-ADMIN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-09-2025	01-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	N/A	10-09-2025	N/A	24-09-2025	24-09-2025	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,011.00	1,011.00	0.00							
DSC-25-08-174	FIRE EXTINGUISHER REFILL FOR REFILL OF EXTINGUISHER OF SDO SOUTH COTABATO	CSDS-GSS	No	NP-53.9 - Small Value Procurement	02-09-2025	22-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	N/A	N/A	N/A	23-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	46,500.00	46,500.00	0.00							
DSC-25-08-176	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF THE 11TH DIVISION RESEARCH CONGRESS ON AUGUST 8, 2025- ADDITIONAL PARTICIPANTS OF 181 PAX	SGOD-Planning	No	NP-53.10 Lease of Real Property and Venue	01-09-2025	01-09-2025	N/A	22-08-2025	22-08-2025	22-08-2025	22-08-2025	22-08-2025	22-08-2025	08-09-2025	08-09-2025	11-09-2025	11-09-2025	Government of the Philippines (current year's budget)	107,514.00	107,514.00	0.00	107,514.00	107,514.00	0.00							
DSC-25-08-177	LED WALL RENTAL FOR THE CONDUCT OF THE 11TH DIVISION RESEARCH CONGRESS ON AUGUST 8, 2025	SGOD-Planning	No	NP-53.9 - Small Value Procurement	22-08-2025	22-08-2025	N/A	24-08-2025	29-08-2025	29-08-2025	29-08-2025	N/A	N/A	N/A	08-09-2025	N/A	01-10-2025	01-10-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00							
DSC-25-08-178	Supply and Delivery of Polo Shirts for the participation in the 2025 National Teachers' Month Celebration Kick-Off Program on September 7, 2025	SGOD-SMN	No	NP-53.9 - Small Value Procurement	02-09-2025	02-09-2025	N/A	18-09-2025	16-09-2025	18-09-2025	18-09-2025	18-09-2025	19-09-2025	23-09-2025	23-09-2025	26-09-2025	26-09-2025	Government of the Philippines (current year's budget)	59,850.00	59,850.00	0.00	59,850.00	59,850.00	0.00							
DSC-25-08-180	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF ADOLESCENT REPRODUCTIVE HEALTH (TRAINING) ON FOUNDATIONAL COURSE ON ADOLESCENT HEALTH) ON SEPTEMBER 25-26, 2025 (LIVE-OUT)	SGOD-HEALTH	No	NP-53.10 Lease of Real Property and Venue	02-09-2025	02-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	N/A	22-09-2025	N/A	25-09-2025	26-09-2025	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	41,930.00	41,930.00	0.00							
DSC-25-09-181	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF ADOLESCENT REPRODUCTIVE HEALTH (TRAINING) ON FOUNDATIONAL COURSE ON ADOLESCENT HEALTH) ON JUNE 26-27, 2025 (LIVE-OUT)	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02-09-2025	02-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	N/A	N/A	N/A	21-10-2025	N/A	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,864.25	7,864.25	0.00							
DSC-25-09-182	Supply and Delivery of Pasteurized Milk in the Implementation of School Milk Program (SMP) SY 2025-2026 - Lot 1 - Surallah and Lake Sebu East	SGOD-SHS	No	NP-53.12 Community Participation	01-09-2025	05-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	25-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	03-11-2025	18-11-2025	Government of the Philippines (current year's budget)	1,239,840.00	1,239,840.00	0.00	1,239,840.00	1,239,840.00	0.00							
DSC-25-09-183	Supply and Delivery of Pasteurized Milk in the Implementation of School Milk Program (SMP) SY 2025-2026 - Lot 2 - Tampakan, Tantangan, and Tupi	SGOD-SHS	No	NP-53.12 Community Participation	01-09-2025	05-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	25-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	25-11-2025	25-11-2025	Government of the Philippines (current year's budget)	913,500.00	913,500.00	0.00	913,500.00	913,500.00	0.00							
DSC-25-09-184	Supply and Delivery of Pasteurized Milk in the Implementation of School Milk Program (SMP) SY 2025-2026 - Lot 3 - Polomolok and Tboli East	SGOD-SHS	No	NP-53.12 Community Participation	01-09-2025	05-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	29-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	05-11-2025	03-12-2025	Government of the Philippines (current year's budget)	1,182,195.00	1,182,195.00	0.00	1,182,195.00	1,182,195.00	0.00							
DSC-25-09-185	Supply and Delivery of Pasteurized Milk in the Implementation of School Milk Program (SMP) SY 2025-2026 - Lot 4 - Banga Norala and Tboli West	SGOD-SHS	No	NP-53.12 Community Participation	01-09-2025	05-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	29-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	1,367,100.00	1,367,100.00	0.00	1,367,100.00	1,367,100.00	0.00							
DSC-25-09-186	Supply and Delivery of Pasteurized Milk in the Implementation of School Milk Program (SMP) SY 2025-2026 - Lot 5 - Sto. Nino and Lake Sebu (Neal)	SGOD-SHS	No	NP-53.12 Community Participation	01-09-2025	05-09-2025	N/A	18-09-2025	18-09-2025	18-09-2025	29-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	05-11-2025	03-12-2025	Government of the Philippines (current year's budget)	538,050.00	538,050.00	0.00	538,050.00	538,050.00	0.00							
DSC-25-09-190	Lease of venue with meals and accommodation for the conduct of Financial Management Seminar-Workshop for Non-Teaching Personnel: Building Better Support, Delivering Better Services (Batch 4) on October 15-17, 2025 (Live-In)	CSDS-ACCOUNTING	No	NP-53.5 Agency-to-Agency	08-09-2025	08-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	01-10-2025	01-10-2025	01-10-2025	03-10-2025	03-10-2025	05-11-2025	07-11-2025	Government of the Philippines (current year's budget)	351,000.00	351,000.00	0.00	350,220.00	350,220.00	0.00							
DSC-25-09-191	ACTIVITY MATERIALS FOR THE CONDUCT OF FINANCIAL MANAGEMENT SEMINAR WORKSHOP FOR NON-TEACHING PERSONNEL: BUILDING BETTER SUPPORT, DELIVERING BETTER SERVICES (BATCH 4)ON OCTOBER 15-17, 2025	CSDS-ACCOUNTING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	08-09-2025	08-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	N/A	N/A	N/A	02-10-2025	N/A	06-10-2025	06-10-2025	Government of the Philippines (current year's budget)	5,775.00	5,775.00	0.00	4,400.00	4,400.00	0.00							
DSC-25-09-192	TOKEN OF APPRECIATION FOR RESOURCE SPEAKER DURING FINANCIAL MANAGEMENT SEMINAR WORKSHOP FOR NON-TEACHING PERSONNEL: BUILDING BETTER SUPPORT, DELIVERING BETTER SERVICES (BATCH 4)	CSDS-ACCOUNTING	No															Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	0.00		0.00							
DSC-25-09-193	PUBLIC CRATES BOXES OF PRE-AUDITED SCHOOL MOOE LIQUIDATION	CSDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement	08-09-2025	30-09-2025	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	N/A	N/A	24-10-2025	N/A	31-10-2025	31-10-2025	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	13,750.00	13,750.00	0.00							
DSC-25-09-194	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING OF ARAL TRAINERS	CID-EPS	No	NP-53.10 Lease of Real Property and Venue	26-08-2025	26-08-2025	N/A	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	28-08-2025	01-09-2025	01-09-2025	05-09-2025	06-09-2025	Government of the Philippines (current year's budget)	154,000.00	154,000.00	0.00	154,000.00	154,000.00	0.00							
DSC-25-09-195	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ORIENTATION OF SHS FOR THE IMPLEMENTATION OF ARAL PROGRAM ON SEPTEMBER 15, 2025	CID-EPS	No	NP-53.10 Lease of Real Property and Venue	03-09-2025	03-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	03-09-2025	03-09-2025	03-09-2025	14-09-2025	15-09-2025	Government of the Philippines (current year's budget)	286,300.00	286,300.00	0.00	286,300.00	286,300.00	0.00							
DSC-25-09-196	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON PSYCHOLOGICAL MANAGEMENT/ADOLESCENT HEALTH EDUCATION AND PRACTICAL TRAINING (ADEPT) AND ADOLESCENT JOB TRAINING AID (AIA) ON OCTOBER 1-3 (LIVE-OUT)	SGOD-HEALTH	No	NP-53.10 Lease of Real Property and Venue	10-09-2025	10-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	25-09-2025	30-09-2025	30-09-2025	01-10-2025	03-10-2025	Government of the Philippines (current year's budget)	63,000.00	63,000.00	0.00	62,895.00	62,895.00	0.00							
DSC-25-09-197	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS FOR THE CONDUCT OF TRAINING ON PSYCHOLOGICAL MANAGEMENT/ADOLESCENT HEALTH EDUCATION AND PRACTICAL TRAINING (ADEPT) AND ADOLESCENT JOB TRAINING AID (AIA) ON OCTOBER 2-3 (LIVE-OUT)	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-09-2025	10-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	N/A	N/A	N/A	24-10-2025	N/A	03-11-2025	03-11-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,442.25	7,442.25	0.00							
DSC-25-09-198	Supply and Delivery of Printing of Learning Materials Project for the Provision and Distribution of Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) of Grades 2, 3,5 and 8 for the implementation of the Matatag Curriculum - Lot 1 - Supply and Delivery of Bondpapers	CID-LRMS	No	Competitive Bidding	08-09-2025	11-09-2025	19-09-2025	01-10-2025	01-10-2025	01-10-2025	17-10-2025	17-10-2025	04-11-2025	03-12-2025	03-12-2025	11-12-2025	18-12-2025	Government of the Philippines (current year's budget)	5,863,970.00	5,863,970.00	0.00	4,004,474.25	4,004,474.25	0.00							
DSC-25-09-199	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMODATION FOR THE CONDUCT OF SCHOOL SITE TITLING TRAINING AND ORIENTATION FOR DISTRICT AND SCHOOL PERSONNEL OF GENERAL SANTOS CITY DIVISION	CSDS-LEGAL	No	NP-53.10 Lease of Real Property and Venue	12-09-2025	13-10-2025	N/A	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-11-2025	03-12-2025	03-12-2025	03-12-2025	03-12-2025	Government of the Philippines (current year's budget)	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-09-200	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMODATION FOR THE CONDUCT OF SCHOOLSITE TITLING TRAINING AND ORIENTATION FOR DISTRICT AND SCHOOL PERSONNEL OF KORONADAL CITY DIVISION ON NOVEMBER 19-21, 2025.	CIDS-LEGAL	No	NP-53.10 Lease of Real Property and Venue	12-09-2025	12-09-2025	N/A	26-10-2025	26-10-2025	26-10-2025	26-10-2025	26-10-2025	28-10-2025	29-10-2025	29-10-2025	03-12-2025	05-12-2025	Government of the Philippines (current year's budget)	149,100.00	149,100.00	0.00	148,155.00	148,155.00	0.00							
DSC-25-09-201	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Division Training of Teacher-Tutors for AKAL Program on September 20-21, 2025	CID- Chief	No	NP-53.10 Lease of Real Property and Venue	12-09-2025	12-09-2025	N/A	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	08-09-2025	17-09-2025	17-09-2025	20-09-2025	21-09-2025	Government of the Philippines (current year's budget)	6,448,940.00	6,448,940.00	0.00	6,442,530.00	6,442,530.00	0.00							
DSC-25-09-202	Lease of Venue with Meals, Snacks, and Accommodation for the conduct of Division Training of AKAL Tutors on September 16 - 17, 2025 (Batch 1) and September 18 - 19, 2025 (Batch 2)	CID- Chief	No	NP-53.10 Lease of Real Property and Venue	15-09-2025	15-09-2025	N/A	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	15-09-2025	16-09-2025	16-09-2025	18-09-2025	19-09-2025	Government of the Philippines (current year's budget)	2,782,540.00	2,782,540.00	0.00	2,777,968.00	2,777,968.00	0.00							
DSC-25-09-203	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF TRAINING WRITESHOP ON DEVELOPING AND STRENGTHENING LEARNER NUMERACY FOR SCHOOL LEADERS AND GRADE 1-3 TEACHERS ON OCTOBER 2-4, 2025 (LIVE-OUT)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	12-09-2025	12-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	25-09-2025	29-09-2025	29-09-2025	02-10-2025	04-10-2025	Government of the Philippines (current year's budget)	167,040.00	167,040.00	0.00	167,040.00	167,040.00	0.00							
DSC-25-09-204	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF DIVISION TRAINERS ON PARTNERSHIP IN TIMES OF EMERGENCY ON OCTOBER 9-11, 2025.	SGOD-Chief	No	NP-53.10 Lease of Real Property and Venue	11-09-2025	11-09-2025	N/A	27-09-2025	27-09-2025	27-09-2025	27-09-2025	27-09-2025	05-11-2025	12-11-2025	12-11-2025	13-11-2025	15-11-2025	Government of the Philippines (current year's budget)	105,800.00	105,800.00	0.00	105,800.00	105,800.00	0.00							
DSC-25-09-205	SUPPLY AND DELIVERY OF PRINTERS FOR THE PROVISION OF LEARNING RESOURCES	CID-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	16-09-2025	16-09-2025	N/A	22-09-2025	23-09-2025	23-09-2025	04-10-2025	04-10-2025	04-10-2025	09-10-2025	09-10-2025	13-10-2025	15-10-2025	Government of the Philippines (current year's budget)	124,000.00	124,000.00	0.00	123,840.00	123,840.00	0.00							
DSC-25-09-207	Procurement of labor cost and other necessary materials needed for the installation of Air-condition unit of Budget Office.	CIDS-BUDGET	No	NP-53.9 - Small Value Procurement	17-09-2025	17-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	N/A	N/A	N/A	15-10-2025	N/A	17-10-2025	17-10-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00							
DSC-25-09-208	Lease of venue with meals and snacks for the conduct of 2025 Third Climate Management Committee (CMMRCOM) Meeting on September 30, 2025 (Live-Out)	CIDS-ADMIN	No	NP-53.10 Lease of Real Property and Venue	19-09-2025	19-09-2025	N/A	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	23-09-2025	26-09-2025	26-09-2025	30-09-2025	30-09-2025	Government of the Philippines (current year's budget)	263,400.00	263,400.00	0.00	263,400.00	263,400.00	0.00							
DSC-25-09-209	Supply and Delivery of English Reading Kit Level 1 Package with Teacher Training	CID- Chief	No	Direct Contracting	22-09-2025	22-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	08-10-2025	15-10-2025	16-10-2025	13-11-2025	13-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00							
DSC-25-09-210	Supply and Delivery of English Reading Kit Level 2 with Teachers Training for the Provision of Supplementary Reading Materials for the Implementation of Academic Recovery and Accessible Learning (AKAL) Reading Program	CID- Chief	No	Direct Contracting	22-09-2025	22-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	08-10-2025	15-10-2025	16-10-2025	13-11-2025	13-11-2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00							
DSC-25-09-211	Supply and Delivery of Developing Reading Power for the Provision of Supplementary Reading Materials for the Implementation of Academic Recovery and Accessible Learning (AKAL) Reading Program	CID- Chief	No	Direct Contracting	22-09-2025	22-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	08-10-2025	15-10-2025	20-10-2025	13-11-2025	13-11-2025	16-12-2025	16-12-2025	Government of the Philippines (current year's budget)	5,497,000.00	5,497,000.00	0.00	5,497,000.00	5,497,000.00	0.00							
DSC-25-09-220	Lease of venue with meals and accommodation for the conduct of Custodianship Foundations Workshop: Elevating Property & Supply Operations on December 16-19, 2025 at NEAP III (Live-In)	CIDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.5 Agency-to-Agency	21-09-2025	21-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	30-09-2025	30-09-2025	11-12-2025	16-12-2025	Government of the Philippines (current year's budget)	5,827,680.00	5,827,680.00	0.00	5,827,680.00	5,827,680.00	0.00							
DSC-25-09-221	Supply and Delivery of Activity Materials for the conduct of Custodianship Foundations Workshop: Elevating Property and Supply Operations for Non-Teaching Personnel (Batch 2) on December 16-19, 2025 (Live-In)	CIDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	21-09-2025	21-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	14-11-2025	N/A	09-12-2025	09-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,433.00	7,433.00	0.00							
DSC-25-09-224	Lease of venue with meals and accommodation for the conduct of Custodianship Foundations Workshop: Elevating Property and Supply Operations for Non-Teaching Personnel (Batch 1) on December 9-12, 2025 (Live-In)	CIDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.5 Agency-to-Agency	21-09-2025	21-09-2025	N/A	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	29-09-2025	08-12-2025	12-12-2025	Government of the Philippines (current year's budget)	277,500.00	277,500.00	0.00	277,500.00	277,500.00	0.00							
DSC-25-09-225	Supply and Delivery of Tarpaulin and Polo-Shirt for the conduct of Custodianship Foundations Workshop: Elevating Property and Supply Operations for Non-Teaching Personnel (Batch 1) on December 9-12, 2025	CIDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	21-09-2025	21-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	14-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	36,500.00	36,500.00	0.00	32,700.00	32,700.00	0.00							
DSC-25-09-226	Supply and Delivery of Activity Materials for the conduct of Custodianship Foundations Workshop: Elevating Property and Supply Operations for Non-Teaching Personnel (Batch 1) on December 9-12, 2025	CIDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	21-09-2025	21-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	14-11-2025	N/A	24-11-2025	24-11-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,433.00	7,433.00	0.00							
DSC-25-09-230	Lease of venue with meals and accommodation for the conduct of Training Write shop on the Development and Quality Assurance of Grade 3 Self-Learning Modules on November 3-5, 2025 (Pre Work Activity), November 15-16 and 22-23, 2025 (Training Proper) (Live-In)	CID-LRMS	No	NP-53.10 Lease of Real Property and Venue	22-09-2025	22-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	13-10-2025	22-10-2025	22-10-2025	04-11-2025	04-11-2025	08-11-2025	23-11-2025	Government of the Philippines (current year's budget)	1,040,000.00	1,040,000.00	0.00	1,000,000.00	1,000,000.00	0.00							
DSC-25-09-231	Supply and Delivery of Activity Materials for the conduct of Training Write shop on the Development and Quality Assurance of Grade 3 Self-Learning Modules on November 15-16 and 22-23, 2025 (Training Proper)	CID-LRMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	22-09-2025	29-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	03-11-2025	N/A	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	40,200.00	40,200.00	0.00	40,200.00	40,200.00	0.00							
DSC-25-10-235	Supply and Delivery of Office Supplies for the production of IEC materials for established light house school and implementation of Integrated School Nutrition Model at Tamaka ES, Sta. Nena, Youth Cot elderly	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	01-10-2025	01-10-2025	01-10-2025	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	13-11-2025	N/A	11-12-2025	11-12-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,904.25	4,904.25	0.00							
DSC-25-10-236	Supply and Delivery of Deworming Tablet for distribution to all School-Based Feeding Program Beneficiaries SY 2025-2026	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	02-10-2025	13-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	13-10-2025	21-10-2025	05-11-2025	05-11-2025	15-11-2025	15-11-2025	Government of the Philippines (current year's budget)	260,650.00	260,650.00	0.00	151,177.00	151,177.00	0.00							
DSC-25-10-238	Lease of venue with meals and accommodation for the conduct of Project Angat (Achieving New Growth and Advancing Transformation) SDO-Initiated Induction Program for New School Heads on November 10-14, 2024 (Live-In)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	29-09-2025	29-09-2025	N/A	20-10-2025	20-10-2025	20-10-2025	20-10-2025	20-10-2025	28-10-2025	06-11-2025	06-11-2025	10-11-2025	15-11-2025	Government of the Philippines (current year's budget)	534,000.00	534,000.00	0.00	529,200.00	529,200.00	0.00							
DSC-25-10-239	Lease of venue with meals and accommodation for the conduct of Upscaling Sum Induction Program for Beginning Teachers (PRT) on December 6-7, 2025 (Batch 1) and December 13-14, 2025 (Batch 2)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	29-09-2025	29-09-2025	N/A	27-10-2025	27-10-2025	27-10-2025	27-10-2025	27-10-2025	05-11-2025	14-11-2025	14-11-2025	14-12-2025	14-12-2025	Government of the Philippines (current year's budget)	822,500.00	822,500.00	0.00	806,050.00	806,050.00	0.00							
DSC-25-10-240	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF HUMAN RESOURCE DEVELOPMENT DIVISION- HUMAN RESOURCE DEVELOPMENT SECTION (HRDD-HRDS) QUARTER 3 PROGRAM IMPLEMENTATION REVIEW (PIR) 2025 ON OCTOBER 7-9, 2025 (LIVE-IN)	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue	03-10-2025	03-10-2025	N/A	06-10-2025	06-10-2025	06-10-2025	06-10-2025	06-10-2025	06-10-2025	13-10-2025	13-10-2025	15-10-2025	15-10-2025	Government of the Philippines (current year's budget)	205,800.00	205,800.00	0.00	205,555.00	205,555.00	0.00							
DSC-25-10-244	Supply and Delivery of Activity Materials for the conduct of Project Angat! (Achieving New Growth and Advancing Transformation) SDO-Initiated Induction Program for New School Heads	SGOD-HRD	No	NP-53.9 - Small Value Procurement	29-09-2025	29-09-2025	N/A	13-10-2025	13-10-2025	13-10-2025	N/A	N/A	N/A	04-11-2025	N/A	10-11-2025	10-11-2025	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,784.00	12,784.00	0.00							
DSC-25-10-247	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF FOOD SAFETY ORIENTATION FOR CENTRAL KITCHEN IMPLEMENTERS AND SCHOOL CANTEEN OPERATORS ON OCT. 21, 2025 (LIVE OUT)	SGOD-HEALTH	No	NP-53.10 Lease of Real Property and Venue	07-10-2025	07-10-2025	N/A	13-10-2025	13-10-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	04-11-2025	04-11-2025	18-11-2025	18-11-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00							
DSC-25-10-252	Supply and Delivery of Flash Drive for the conduct of Upscaling Sum Induction Program for Beginning Teachers (PRT)	SGOD-HRD	No	NP-53.9 - Small Value Procurement	29-09-2025	29-09-2025	N/A	20-10-2025	20-10-2025	20-10-2025	20-10-2025	20-10-2025	12-11-2025	04-12-2025	04-12-2025	05-12-2025	05-12-2025	Government of the Philippines (current year's budget)	92,100.00	92,100.00	0.00	90,864.00	90,864.00	0.00							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Supply and Delivery of Learning Materials Production Papers for the Provision and Distribution of Transition Learning Resources (Learner Exemplars and Learning Activity Sheets) of Grades 2,3,5 and 8 for the implementation of the Matatag Curriculum - Lot 2 - Supply and Delivery of Printers, and Printer Inks	OD-LRMS	No	Competitive Bidding	08-09-2025	11-09-2025	19-09-2025	02-10-2025	02-10-2025	02-10-2025	09-10-2025	09-10-2025	29-10-2025	10-12-2025	10-12-2025	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	2,442,470.00	2,442,470.00	0.00	2,347,651.04	2,347,651.04	0.00							
DSC-25-10-259	Leave of venue with meals and accommodation for the conduct of Division Training for Grades 1-3 Filipino Teachers with Focus on Reading Intervention Strategies on October 24-26, 2025 (Lawin)	OD- Chief	No	NP-53.10 Lease of Real Property and Venue	13-10-2025	13-10-2025	N/A	06-11-2025	06-11-2025	06-11-2025	10-11-2025	10-11-2025	18-11-2025	21-11-2025	21-11-2025	28-11-2025	29-11-2025	Government of the Philippines (current year's budget)	595,400.00	595,400.00	0.00	595,000.00	595,000.00	0.00							
DSC-25-10-264	Leave of venue with meals, snacks and accommodation for the conduct of 2 Day Lawin Training on Madrasah Education Program Implementation Review 2025 on November 6-7, 2025 (Lawin)	OD-ALVR	No	NP-53.10 Lease of Real Property and Venue	17-10-2025	17-10-2025	N/A	03-11-2025	03-11-2025	03-11-2025	28-11-2025	28-11-2025	22-11-2025	27-11-2025	27-11-2025	29-11-2025	29-11-2025	Government of the Philippines (current year's budget)	196,000.00	196,000.00	0.00	191,100.00	191,100.00	0.00							
DSC-25-10-267	Meals and Snacks with accommodation for the conduct of OK sa DepEd monitoring activities 2025 on November 4, 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	22-10-2025	22-10-2025	N/A	03-11-2025	03-11-2025	03-11-2025	N/A	N/A	N/A	04-11-2025	N/A	05-11-2025	05-11-2025	Government of the Philippines (current year's budget)	35,500.00	35,500.00	0.00	35,500.00	35,500.00	0.00							
DSC-25-10-268	Leave of venue with meals and snacks for the conduct of Division Training for Grades 7-10 Filipino Teachers with focus on Reading Intervention on November 7-9, 2025 (Lawin-Out)	OD-EPS	No	NP-53.10 Lease of Real Property and Venue	21-10-2025	21-10-2025	N/A	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025	06-11-2025	19-11-2025	21-11-2025	21-11-2025	Government of the Philippines (current year's budget)	226,200.00	226,200.00	0.00	226,200.00	226,200.00	0.00							
DSC-25-11-277	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER FOR THE CONDUCT OF TRAINING ON RECORDS AND FINANCIAL MANAGEMENT ON NOVEMBER 19-20, 2025	OSDS-ACCOUNTING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	05-11-2025	05-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	N/A	N/A	04-12-2025	N/A	15-12-2025	15-12-2025	Government of the Philippines (current year's budget)	1,485.00	1,485.00	0.00	1,386.00	1,386.00	0.00							
DSC-25-11-279	REPAIR AND MAINTENANCE WITH LABOR & MATERIALS SERVICE VEHICLE WITH PLATE NO. SKK 726	OSDS-GSS	No	NP-53.9 - Small Value Procurement	05-11-2025	05-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	N/A	N/A	27-11-2025	N/A	27-11-2025	27-11-2025	Government of the Philippines (current year's budget)	40,040.00	40,040.00	0.00	39,276.60	39,276.60	0.00							
DSC-25-11-302	Supply and Delivery of Meals and snacks for the conduct of Technical Assistance on Strengthening Records Management Practices cum Conduct of Annual Inventory and Disposal of Records on December 2, 2025	OSDS-RECORDS	No	NP-53.9 - Small Value Procurement	26-11-2025	26-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	N/A	N/A	01-12-2025	N/A	02-12-2025	02-12-2025	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00							
DSC-25-12-368	Supply and Delivery of Activity Materials for the conduct of Learner Leadership Skill Development Capacity Building	SGOD-DRRM	No	NP-53.9 - Small Value Procurement	01-12-2025	01-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	N/A	N/A	01-12-2025	N/A	13-12-2025	13-12-2025	Government of the Philippines (current year's budget)	33,295.00	33,295.00	0.00	29,866.00	29,866.00	0.00							
																	Total Allotted Budget of Procurement	262,319,453.18	206,107,453.18	0.00										
																	Total Contract Price of Procurement Activities Conducted				217,094,518.30	217,309,830.30	0.00							
																	Total Savings (Total Allotted Budget - Tot	45,034,902.79												
ONGOING PROCUREMENT ACTIVITIES																															
DSC-24-08-171	Construction of Last Mile School Building Project (with toilet) with provision of Rainwater Collector, School Furniture and Solar PV Energy System - lot 1	SGOD-EPS	No	Competitive Bidding	23-07-2024	06-08-2024	13-08-2024	28-08-2024	28-08-2024	28-08-2024	12-09-2024	01-10-2025	24-01-2025	18-03-2025	07-04-2025			Government of the Philippines (continuing budget)	22,000,000.00	22,000,000.00	-	21,979,971.76	21,979,971.76	0	GSP/COA/CHAMBER OF COMMERCE	13-08-2024	28-08-2024	28-08-2024	28-08-2024	12-09-2024	
	Construction of Last Mile School Building Project (with toilet) with provision of Rainwater Collector, School Furniture and Solar PV Energy System -lot 2	SGOD-EPS	No	Competitive Bidding	23-07-2024	06-08-2024	13-08-2024	28-08-2024	28-08-2024	28-08-2024	12-09-2024	01-10-2024	24-01-2025	19-03-2025	07-04-2025			Government of the Philippines (continuing budget)	22,000,000.00	22,000,000.00	-	21,979,700.20	21,979,700.20	0	GSP/COA/CHAMBER OF COMMERCE	13-08-2024	28-08-2024	28-08-2024	28-08-2024	12-09-2024	
DSC-24-12-297	Construction of Two Units One-Storey - Two (2) Classrooms School Building Project under CY 2024 Quick Respond Fund (QRF) Batch 1 at Ubo S3, Lake Sebu - Lot 1	SGOD-EPS	No	Competitive Bidding	04-12-2024	18-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	07-02-2025	24-02-2025	27-02-2025	25-02-2025	05-08-2025			Government of the Philippines (continuing budget)	11,073,019.44	11,073,019.44	-	9,669,539.93	9,669,539.93	0	GSP/COA/CHAMBER OF COMMERCE	07-01-2025	21-01-2025	21-01-2025	21-01-2025	07-02-2025	
DSC-24-12-299	Construction of One-Storey - Three (3) Classrooms and 2 Storey - Six Classrooms School Building Project under CY 2024 Quick Respond Fund (QRF) Batch 1 at Polomolok NHS - Lot 3	SGOD-EPS	No	Competitive Bidding	04-12-2024	18-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	21-02-2025	24-02-2025	26-02-2025	11-04-2025	30-04-2025			Government of the Philippines (continuing budget)	26,183,951.76	26,183,951.76	-	23,232,517.88	23,232,517.88	0	GSP/COA/CHAMBER OF COMMERCE	07-01-2025	21-01-2025	21-01-2025	21-01-2025	21-02-2025	
DSC-24-12-298	Construction of One-Storey - Two (2) Classrooms School Building Project under CY 2024 Quick Respond Fund (QRF) Batch 1 at Dumadaig IS - Lot 4	SGOD-EPS	No	Competitive Bidding	04-12-2024	18-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	07-02-2025	24-02-2025	25-02-2025	15-04-2025	25-04-2025			Government of the Philippines (continuing budget)	5,805,259.72	5,805,259.72	-	5,114,680.91	5,114,680.91	0	GSP/COA/CHAMBER OF COMMERCE	07-01-2025	21-01-2025	21-01-2025	21-01-2025	07-02-2025	
DSC-24-12-292	Repair and Rehabilitation of Eleven (11) Classrooms Project un CY 2024BEFF Batch 1 - Tampakan CES - Lot 1	SGOD-EPS	No	Competitive Bidding	04-12-2024	18-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	03-02-2025	24-02-2025	03-05-2025	15-04-2025	05-05-2025			Government of the Philippines (continuing budget)	8,171,245.70	8,171,245.70	-	5,801,725.38	5,801,725.38	0	GSP/COA/CHAMBER OF COMMERCE	07-01-2025	21-01-2025	21-01-2025	21-01-2025	03-02-2025	
DSC-24-12-293	Repair and Rehabilitation of Eight (8) Classrooms Project un CY 2024BEFF Batch 1 - Lusayan ES - Lot 2	SGOD-EPS	No	Competitive Bidding	04-12-2024	18-12-2024	07-01-2025	21-01-2025	21-01-2025	21-01-2025	03-02-2025	24-02-2025	05-03-2025	15-04-2025	05-05-2025			Government of the Philippines (continuing budget)	5,944,181.60	5,944,181.60	-	4,219,296.20	4,219,296.20	0	GSP/COA/CHAMBER OF COMMERCE	07-01-2025	21-01-2025	21-01-2025	21-01-2025	03-02-2025	
DSC-25-07-113	Supply and Delivery of Activity Materials for the conduct of 2024 Malaktalab Convergence and 2025 Crossmaster Partners Appreciation Day on November 16, 2025	SGOD-SMN	No	NP-53.9 - Small Value Procurement	07-07-2025	07-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025								Government of the Philippines (current year's budget)	5,250.00	5,050.00	-	4,670.00	4,470.00	0							
DSC-25-07-114	Lease of venue with meals and snacks with accommodation for the conduct of 3-day Training in Literacy in Reading on Matatag Curriculum of Indigenous People Schools' Teachers on September 2025 (Lawin)	OD-IMS-IPED	No	NP-53.10 Lease of Real Property and Venue	07-07-2025	07-07-2025	N/A	24-07-2025	24-07-2025	24-07-2025								Government of the Philippines (current year's budget)	550,000.00	550,000.00	-	525,000.00	525,000.00	0							
DSC-25-07-124	Supply and Delivery of All-in-One PC for the exclusive use of COA Region XII-NGAS II Cluster 5, Town 05, Office of the Audit Team Leader	OSDS -PIS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	25-07-2025	25-07-2025	N/A	08-08-2025	08-08-2025	27-12-2024								Government of the Philippines (current year's budget)	46,000.00	46,000.00	-	45,990.00	45,990.00	0							
DSC-25-08-141	Supply and Delivery of Nutricookies for the implementation of School-Based Feeding Program SY 2025-2026-Lot 1 Brangy Surallo, Norala and Tantangan	SGOD-HEALTH	No	Competitive Bidding	05-08-2025	05-08-2025	15-08-2025	08-09-2025	08-09-2025	08-09-2025	29-09-2025	29-09-2025						Government of the Philippines (current year's budget)	1,812,248.00	1,812,248.00	-	1,462,015.80	1,462,015.80	0							
DSC-25-08-142	Supply and Delivery of Nutricookies for the implementation of School-Based Feeding Program SY 2025-2026-Lot 2 - Tboli West, Lake Sebu	SGOD-HEALTH	No	Competitive Bidding	05-08-2025	05-08-2025	15-08-2025	08-09-2025	08-09-2025	08-09-2025	29-09-2025	29-09-2025						Government of the Philippines (current year's budget)	1,917,960.00	1,917,960.00	-	1,739,241.00	1,739,241.00	0							
DSC-25-08-143	Supply and Delivery of Nutricookies for the implementation of School-Based Feeding Program SY 2025-2026-Lot 3 - Tboli east, Poblacion, Tupi and Tampakan	SGOD-HEALTH	No	Competitive Bidding	05-08-2025	05-08-2025	15-08-2025	08-09-2025	08-09-2025	08-09-2025	29-09-2025	29-09-2025						Government of the Philippines (current year's budget)	1,706,232.00	1,706,232.00	-	1,547,242.20	1,547,242.20	0							
DSC-25-08-144	Supply and Delivery of Brown Rice Nutty Fruity Bar for the implementation of School-Based Feeding Program SY 2025-2026-Lot 1-Brangy, Surallo, Norala and Tantangan	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	1,812,248.00	1,812,248.00	-	1,608,503.80	1,608,503.80	0							
DSC-25-08-145	Supply and Delivery of Brown Rice Nutty Fruity Bar for the implementation of School-Based Feeding Program SY 2025-2026-Lot 2-Tboli West, Lake Sebu	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	1,917,960.00	1,917,960.00	-	1,913,601.00	1,913,601.00	0							
DSC-25-08-146	Supply and Delivery of Brown Rice Nutty Fruity Bar for the implementation of School-Based Feeding Program SY 2025-2026-Lot 3-Tboli East, Poblacion, Tupi and Tampakan	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	1,706,232.00	1,706,232.00	-	1,702,354.20	1,702,354.20	0							
DSC-25-08-147	Supply and Delivery of Iron Fortified Rice for the implementation of School-Based Feeding Program SY 2025-2026-Lot 1-Brangy, Surallo, Norala, and Tantangan	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	4,909,800.00	4,909,800.00	-	4,820,950.00	4,820,950.00	0							
DSC-25-08-148	Supply and Delivery of Iron Fortified Rice for the implementation of School-Based Feeding Program SY 2025-2026-Lot 2-Tboli West, Lake Sebu, Sta. Nino	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	4,837,800.00	4,837,800.00	-	4,268,050.00	4,268,050.00	0							
DSC-25-08-149	Supply and Delivery of Iron Fortified Rice for the implementation of School-Based Feeding Program SY 2025-2026-Lot 3-Tboli East, Poblacion, Tupi and Tampakan	SGOD-HEALTH	No	Competitive Bidding	08-08-2025			19-09-2025	19-09-2025	19-09-2025	14-11-2025							Government of the Philippines (current year's budget)	4,613,400.00	4,613,400.00	-	4,591,945.00	4,591,945.00	0							
[illegible]	Supply and Delivery of Fresh, Raw Food Supplies for Schools [illegible]	[illegible]	[illegible]	Competitive Bidding	08-08-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (current year's budget)	2,829,576.00	[illegible]	-	2,827,839.59	2,827,839.59	0							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

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	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-09-157	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 2 - Lake Sebu Area	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	30-09-2025			24-11-2025	24-11-2025	24-11-2025								Government of the Philippines (current year's budget)	5,226,144.00	5,226,144.00		5,225,558.85	5,225,558.85	0							
DSC-25-09-158	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 3 - Norala Area	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	09-10-2025			24-11-2025	24-11-2025	24-11-2025								Government of the Philippines (current year's budget)	1,300,992.00	1,300,992.00		1,300,991.25	1,300,991.25	0							
DSC-25-09-159	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 4 - Polomolok Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (current year's budget)	2,541,792.00	2,541,792.00		2,541,503.60	2,541,503.60	0							
DSC-25-09-160	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 5 - Surallah Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (current year's budget)	1,566,048.00	1,566,048.00		1,565,172.75	1,565,172.75	0							
DSC-25-09-161	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 6 - Tampakan Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (current year's budget)	1,173,216.00	1,173,216.00		1,173,003.19	1,173,003.19	0							
DSC-25-09-162	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 7 - Tantangan Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (continuing budget)	1,253,176.00	1,253,176.00	0	1,253,298.01	1,253,298	0	GSP/COA/CHAMBER OF COMMERCE	04-12-2024	24-04-2024	24-04-2024	24-04-2024	05-03-2024	
DSC-25-09-163	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 8 - Tboli East Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (current year's budget)	1,629,408.00	1,629,408.00	0	1,629,223.11	1,629,223	0							
DSC-25-09-164	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 9 - Tboli West Area	SGOD-HEALTH	No	NP-53.1 Two Failed Biddings	09-09-2025			24-11-2025	24-11-2025	24-11-2025								Government of the Philippines (continuing budget)	2,445,696.00	2,445,696.00	0	2,445,695.64	2,445,696	0	GSP/COA/CHAMBER OF COMMERCE	03-07-2024	23-07-2024	23-07-2024	23-07-2024	12-09-2024	
DSC-25-09-165	Supply and Delivery of Fresh, Raw Food Supplies for Schools serving Hotmeals for the implementation of School-Based Feeding Program SY 2025-2026 - Lot 10 - Tupi Area	SGOD-HEALTH	No	Competitive Bidding	09-09-2025			03-11-2025	03-11-2025	03-11-2025								Government of the Philippines (continuing budget)	1,480,512.00	1,480,512.00	0	2,027,809.59	1,480,513	0	GSP/COA/CHAMBER OF COMMERCE	03-07-2024	23-07-2024	23-07-2024	23-07-2024	27-08-2024	
DSC-25-09-166	PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE FABRICATION OF STEEL RACKS AND REPAIR OF COMFORT ROOM FOR COA AT DEPED-SDO-SOUTH COTABATO	OSDS-GIS	No	NP-53.9 - Small Value Procurement	19-08-2025	18-06-2024	03-07-2025	23-07-2024	23-07-2024	23-07-2024								Government of the Philippines (continuing budget)	197,712.67	197,712.67	-	196,800.00	196,800.00	0	GSP/COA/CHAMBER OF COMMERCE	03-07-2025	23-07-2024	23-07-2024	23-07-2024	27-08-2024	
DSC-25-09-167	Supply and Delivery of E-Nutribun for the implementation of School-Based Feeding Program (SBFPP) SY 2025-2026 - Lot 1 - Banga, Surallah, Norala, and Tantangan	SGOD-SHS	No	Competitive Bidding	19-09-2025	18-06-2024	03-07-2025	23-07-2024	23-07-2024	23-07-2024								Government of the Philippines (continuing budget)	3,224,496.00	3,224,496.00	-	2,784,792.00	2,784,792.00	0	GSP/COA/CHAMBER OF COMMERCE	03-07-2025	23-07-2024	23-07-2024	23-07-2024	27-08-2024	
DSC-25-09-186	Supply and Delivery of E-Nutribun for the implementation of School-Based Feeding Program (SBFPP) SY 2025-2026 - Lot 2 - Tboli West and Lake Sebu	SGOD-SHS	No	Competitive Bidding	19-09-2025			29-09-2025	29-09-2025	29-09-2025								Government of the Philippines (current year's budget)	3,035,920.00	3,035,920.00	0	3,312,040.00	3,312,040.00	0							
DSC-25-09-189	Supply and Delivery of E-Nutribun for the implementation of School-Based Feeding Program (SBFPP) SY 2025-2026 - Lot 3 - Tboli East, Polomolok, Tupi, and Tampakan Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		N/A	29-09-2025	29-09-2025	29-09-2025								Government of the Philippines (current year's budget)	3,412,464.00	3,412,464.00		3,409,581.56	3,409,581.56	0							
DSC-25-09-213	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 1 - Polomolok Area	CID- Chief	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (current year's budget)	2,333,760.00	2,333,760.00		2,333,603.01	2,333,603.01	0							
DSC-25-09-214	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 2 - Tupi Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (current year's budget)	2,038,060.00	2,038,060.00		2,038,002	2,038,002.02	0							
DSC-25-09-215	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 3 - Tampakan Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (current year's budget)	432,960.00	432,960.00		432,947.00	432,947.00	0							
DSC-25-09-216	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 4 - Surallah Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (current year's budget)	3,087,744.00	3,087,744.00		3,087,614	3,087,614.00	0							
DSC-25-09-217	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 5 - Tboli Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (continuing budget)	1,398,144.00	1,398,144.00		1,398,092.00	1,398,092.00	0							
DSC-25-09-218	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 6 - Sto. Nino Area	SGOD-SHS	No	Competitive Bidding	19-09-2025		09-12-2025	09-12-2025	09-12-2025	09-12-2025								Government of the Philippines (continuing budget)	2,610,432.00	2,610,432.00		2,620,289.00	2,620,289.00	0							
DSC-25-09-219	Supply and Delivery of Fresh, Raw Food Supplies for Central Kitchen for the implementation of SBFP FY 2025-2026 - Lot 7 - Norala Area	SGOD-SHS	No	NP-53.1 Two Failed Biddings	19-09-2025		26-12-2025	26-12-2025	26-12-2025	26-12-2025								Government of the Philippines (continuing budget)	1,256,640.00	1,256,640.00		1,256,601.00	1,256,601.00	0							
DSC-25-09-228	Procurement of Health Maintenance Organization (HMO) Services for the Department of Education - Schools Division of South Cotabato	OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	18-09-2025		N/A	20-10-2025	20-10-2025	20-10-2025								Government of the Philippines (continuing budget)	1,491,000.00	1,491,000.00		1,491,000.00	1,491,000.00	0							
DSC-25-09-229	Supply and Delivery of Musical Instruments for the use of SPA in Music implementing Schools for School Year 2025-2026 in the implementation of Basic Education	CID- Chief	No	NP-53.9 - Small Value Procurement	22-09-2025		N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	675,500.00	675,500.00		601,500	601,500.00	0							
DSC-25-09-232	Supply and Delivery of One Door Chest Freezer 14 cubic feet, 280-290 liter capacity for identified SBFP beneficiary Schools of Schools Division of South Cotabato	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	22-09-2025		N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	1,896,000.00	1,896,000.00		1,577,464.00	1,577,464.00	0							
DSC-25-09-233	Supply and Delivery of Calibration Weights for School based Feeding Program	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	22-09-2025		N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	21,546.00	21,546.00		21,546.00	21,546.00	0							
DSC-25-10-234	Supply and Delivery of Gardening tools for the Maintenance of Gulayan sa Paaralan Program and Integrated School Nutrition Model for Central School and 1 Lightkeeper school in Schools Division Office of South Cotabato	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	22-09-2025		N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	75,000.00	75,000.00		73,834	73,834.00	0							
DSC-25-10-241	SUPPLY AND DELIVERY OF PASTEURIZED MILK IN THE IMPLEMENTATION OF SCHOOL MILK PROGRAM (SMP) SY 2025-2026-LOT 1- SURALLAH & LAKE SEBU EAST	SGOD-HEALTH	No	NP-53.12 Community Participation	06-10-2025		N/A	16-10-2025	06-04-2025	06-04-2025								Government of the Philippines (current year's budget)	743,904.00	743,904.00		743,904.00	743,904.00	0							
DSC-25-10-242	SUPPLY AND DELIVERY OF PASTEURIZED MILK IN THE IMPLEMENTATION OF SCHOOL MILK PROGRAM (SMP) SY 2025-2026-LOT 2- TAMPAKAN, TANTANGAN, AND TUPI	SGOD-HEALTH	No	NP-53.12 Community Participation	06-10-2025		N/A	16-10-2025	16-10-2025	16-10-2025								Government of the Philippines (current year's budget)	548,100.00	548,100.00		548,100.00	548,100.00	0							
DSC-25-10-243	SUPPLY AND DELIVERY OF PASTEURIZED MILK IN THE IMPLEMENTATION OF SCHOOL MILK PROGRAM (SMP) SY 2025-2026-LOT 3- POLOMOLOK AND TBOLI EAST	SGOD-HEALTH	No	NP-53.12 Community Participation	06-10-2025	02-04-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025								Government of the Philippines (continuing budget)	661,311.00	661,311.00		661,311	661,311.00	0							
	SUPPLY AND DELIVERY OF PASTEURIZED MILK IN THE IMPLEMENTATION OF SCHOOL MILK PROGRAM (SMP) SY			NP-53.12 Community Participation	06-10-2025		N/A	16-10-2025	16-10-2025	16-10-2025								Government of the Philippines (current year's budget)	820,260.00	820,260.00		820,260.00		0							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-10-245	SUPPLY AND DELIVERY OF PASTEURIZED MILK IN THE IMPLEMENTATION OF SCHOOL MILK PROGRAM (SMP) SY 2025-2026 LOT 5- STO. NIÑO AND NEO LIME SEBU	SGOD-HEALTH	No	NP-53.12 Community Participation	06-10-2025		N/A	16-10-2025	16-10-2025	16-10-2025								Government of the Philippines (current year's budget)	323,190.00	323,190.00		323,190.00	323,190.00	0							
DSC-25-10-248	SUPPLY, DELIVERY, AND INSTALLATION OF SPEECH LABORTORY FOR THE IDENTIFIED SCHOOLS	CD- Chief	No	Competitive bidding	09-10-2025			17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	19,002,680.00	19,002,680.00		18,983,000.00	18,983,000.00	0							
DSC-25-10-250	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR 2026 AT THE SCHOOLS DIVISION OFFICE	OEDS-QRS	No	NP-53.9 - Small Value Procurement	17-11-2025		N/A	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	44,000.00	44,000.00		44,000.00	44,000.00	0							
DSC-25-10-251	SUPPLY AND DELIVERY OF FUEL OIL AND LUBRICANTS FOR THE SCHOOLS DIVISION OFFICE FOR 2026	OEDS-QRS	Yes	Competitive Bidding	17-11-2025		N/A	04-12-2025	04-12-2025	04-12-2025								Government of the Philippines (current year's budget)	469,997.07	469,997.07		469,997.07	469,997.07	0							
DSC-25-10-252	PROCUREMENT OF SECURITY SERVICES OF SCHOOLS DIVISION OFFICE OF SOUTH COTABATO FOR FY 2026	OEDS-QRS	No	Competitive Bidding	17-11-2025		N/A	01-12-2025	01-12-2025	01-12-2025								Government of the Philippines (current year's budget)	1,104,227.76	1,104,227.76		1,104,227.76	1,104,227.76	0							
DSC-25-10-253	Supply and Delivery of Printer inks and Bond papers for the production of transition learning resources of Grade 7 lesson exemplars and worksheets for the implementation of the MATATAG Curriculum	CD-LRMS	No	Repeat Order	02-05-2025	02-05-2025	N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	599,622.38	599,622.38		599,622.38	599,622.38	0							
DSC-25-10-254	Supply and Delivery of Printer inks and Bond Paper) for the production and distribution of Grade 1 Mathematics lesson exemplars and worksheet) for School Year 2024-2025	CD-LRMS	No	Repeat Order	02-05-2025	02-05-2025	N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	382,234.80	382,234.80		382,234.80	382,234.80	0							
DSC-25-10-255	Supply and Delivery of Printers and Printer inks for the production of transition learning resources of Grade 1 lesson exemplars and worksheets for the implementation of MATATAG Curriculum (LOT 2)	CD-LRMS	No	Repeat Order	30-04-2025	30-04-2025	N/A	13-10-2025	13-10-2025	13-10-2025								Government of the Philippines (current year's budget)	479,108.00	479,108.00		479,108.00	479,108.00	0							
DSC-25-10-260	Supply and Delivery of Office Equipment and Supplies for the Production of Transition Learning Resources (Lesson Exemplars and Worksheet) for Fourth Quarter Grade 1	CD-LRMS	No	NP-53.9 - Small Value Procurement	10-10-2025													Government of the Philippines (current year's budget)	696,830.00	696,830.00		690,546	690,546.00	0							
DSC-25-10-261	Supply and Delivery of Office Equipment and Supplies for the production of Transition Learning Resources (Lesson Exemplars and Worksheet) for 2nd Quarter Grade 7 Music and Arts, and Values Education	CD-LRMS	No	NP-53.9 - Small Value Procurement	10-10-2025													Government of the Philippines (current year's budget)	249,529.00	249,529.00		0	0.00	0							
DSC-25-10-262	Supply and Delivery of Office and Janitorial Supplies for Schools Division of South Cotabato C.Y. 2025	OEDS- PRS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement	10-10-2025													Government of the Philippines (current year's budget)	826,211.42	826,211.42		825,776	825,776.10	0							
DSC-25-10-263	SUPPLY AND DELIVERY OF BOND PAPERS, LAMINATING MACHINE, AND LAMINATING FILMS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES FOR 2ND QUARTER GRADE 7 MUSIC AND ARTS, AND VALUES EDUCATION	CD-LRMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	10-10-2025													Government of the Philippines (current year's budget)	249,529.00	249,529.00		232,394	232,394.00	0							
DSC-25-10-280	SUPPLY AND DELIVERY MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON STRENGTHENING FINANCIAL MANAGEMENT PRACTICES FOR SCHOOL HEADS AND ADMINISTRATIVE OFFICERS II ON OCTOBER 29-29, 2025	OEDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement	10-10-2025													Government of the Philippines (current year's budget)	969,000.00	969,000.00		969,000	969,000.00	0							
DSC-25-10-289	SUPPLY AND DELIVERY OF LIQUID HANDWASHING SOAP FOR PROMOTION TO CENTRAL SCHOOLS IN OBSERVANCE OF DAILY HADNWASHING ACTIVITIES.	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement	10-10-2025													Government of the Philippines (current year's budget)	49,729.35	49,729.35		49,335	49,335.00	0							
DSC-25-10-290	Repair and Rehabilitation of School Classroom Projects under CY 2024 BEFF Batch 1 - Lot 1 - Repair and Rehabilitation of Three (3) School Classrooms at Tampakan Central Elementary School	SGOD-EPS	No	Competitive Bidding	20-10-2025		17-11-2025	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	2,371,524.32	2,371,524.32		1,394,341	1,394,341.48	0							
DSC-25-10-291	Repair and Rehabilitation of School Classroom Projects under CY 2024 BEFF Batch 1 - Lot 2 - Repair and Rehabilitation of One (1) School Classroom and Four (4) Attached Toilet at Lusan Elementary School	SGOD-EPS	No	Competitive Bidding	20-10-2025		17-11-2025	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	1,724,885.32	1,724,885.32		1,210,663	1,210,663.05	0							
DSC-25-10-292	Repair and Rehabilitation of Two (2) School Classroom Projects under CY 2024 Quick Response Fund (QRF) Batch 1 at Lampatak Elementary School	SGOD-EPS	No	Competitive Bidding	20-10-2025		17-11-2025	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	861,221.09	861,221.09		573,782	573,781.52	0							
DSC-25-10-293	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON THE IMPLEMENTATION OF THE REVISED K-12 CURRICULUM FOR UNTRAINED GRADES 2,3,5, & 6 TEACHERS ON NOVEMBER 3-X, 2025	SGOD-HRD	No	NP-53.10 Lease of Real Property and Venue			17-11-2025	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	1,079,960.00	1,079,960.00		0	0.00	0							
DSC-25-10-294	Construction of One (1) Storey Three (3) Classroom School Building Project of CY 2024 under Quick Response Project (QRF) Batch 1 at New Dumangas ES	SGOD-EPS	No	Competitive Bidding	20-10-2025		17-11-2025	17-11-2025	17-11-2025	17-11-2025								Government of the Philippines (current year's budget)	8,161,370.69	8,161,370.69		5,674,982	5,674,981.91	0							
DSC-25-11-275	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON RECORDS AND FINANCIAL MANAGEMENT ON NOVEMBER 19-20, 2025 (LIVE-IN)	OEDS-ACCOUNTING	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	97,500.00	97,500.00		97,500	97,500.00	0							
DSC-25-11-276	SUPPLY AND DELIVERY OF TARPAULIN FOR THE CONDUCT OF TRAINING ON RECORDS AND FINANCIAL MANAGEMENT ON NOVEMBER 19-20, 2025	OEDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,015.00	1,015.00		960	960.00	0							
DSC-25-11-277	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER FOR THE CONDUCT OF TRAINING ON RECORDS AND FINANCIAL MANAGEMENT ON NOVEMBER 19-20, 2025	OEDS-ACCOUNTING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	1,485.00	1,485.00		1,386	1,386.00	0							
DSC-25-11-279	CLEANING OF AIRCONDITION IN VARIOUS OFFICES OF DIVISION OFICES OF SOUTH COTABATO FOR LAST QUARTER OF 2025	OEDS-ADMIN	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	42,150.00	42,150.00		39,750	39,750.00	0							
DSC-25-11-280	SUPPLY AND DELIVERY OF COMMONLY USED MEDICINES FOR 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	40,040.00	40,040.00		39,376	39,376.00	0							
DSC-25-11-281	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR SCHOOLS DIVISION OF SOUTH COTABATO	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	207,875.00	207,875.00		207,745	207,745.00	0							
DSC-25-11-282	SUPPLY AND DELIVERY OF AUTOCLAVE MACHINE FOR SDO SOUTH COTABATO OLMPC 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	27,885.00	27,885.00		26,960	26,960.00	0							
DSC-25-11-283	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR SDO SOUTH COTABATO OLMPC 2025	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	45,000.00	45,000.00		44,700	44,700.00	0							
DSC-25-11-284	SUPPLY AND DELIVERY OF COMMONLY USED EMERGENCY MEDICAL EQUIPMENTS FOR 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	91,780.00	91,780.00		90,750	90,750.00	0							

DEPARTMENT OF EDUCATION- SCHOOLS DIVISION OF SOUTH COTABATO

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-11-285	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENTS FOR SCHOOL HEALTH MEDICAL PERSONNEL 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	51,550.00	51,550.00		0	0.00	0							
DSC-25-11-286	SUPPLY AND DELIVERY OF SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR ARH PROGRAM	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	518,200.00	518,200.00		356,580	356,580.00	0							
DSC-25-11-287	SUPPLY AND DELIVERY OF ADOLESCENT REPRODUCTIVE HEALTH HYGIENE KIT FOR SDO SOUTH COTABATO TEEN CENTERS	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	17,000.00	17,000.00		0	0.00	0							
DSC-25-11-288	SUPPLY AND DELIVERY OF SRGOD IEC MATERIALS FOR SDO SOUTH COTABATO TEEN CENTERS	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,985	12,985.00	0							
DSC-25-11-289	Procurement of Van Rental for the participation to 2025 Regional Special Needs Education (SNED) Fun day on November 7, 2025 at Robinson's Place, General Santos City	OD-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000	20,000.00	0							
DSC-25-11-290	Supply and Delivery of Polo Shirt (Sublimation) for the Participation to 2025 Regional Special Needs Education (SNED) Fun Day on November 7, 2025 at Robinson's Place, General Santos City	OD-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	4,000.00	4,000.00		20,000	20,000.00	0							
DSC-25-11-291	SUPPLY AND DELIVERY OF SUPPLEMENTALLY READING MATERIALS FOR THE IMPLEMENTATION OF ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) READING PROGRAM	OD- Chief	No	Direct Contracting														Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500	22,500.00	0							
DSC-25-11-292	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE CONDUCT OF G.R.O.W PROGRAM CAPABILITY BUILDING FOR GUIDANCE COORDINATORS AND ADVOCATES(BATCH 5)NOVEMBER 13-14, 2025)	SGOD-Planning	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	5,598,450.00	5,598,450.00		5,598,450	5,598,450.00	0							
DSC-25-11-293	SUPPLY AND DELIVERY FOR THE CONDUCT OF G.R.O.W PROGRAM CAPABILITY BUILDING FOR GUIDANCE COORDINATORS AND ADVOCATES(BATCH 5)NOVEMBER 13-14, 2025)	SGOD-Planning	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,235,439.00	2,235,439.00		2,051,266	2,051,266.00	0							
DSC-25-11-294	Supply and Delivery of Learning Tools for Tech-Vocational Livelihood (TVL)- Lot 1- Handcraft	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	250,400.00	250,400.00		0	0.00	0							
DSC-25-11-295	Supply and Delivery of Learning Tools for Tech-Vocational Livelihood (TVL)- Lot 2- Cookery	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	2,500.00	2,500.00		0	0.00	0							
DSC-25-11-297	Supply and Delivery of Learning Tools for Tech-Vocational Livelihood (TVL)- Lot 3- Computer System Servicing	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	646,333.50	646,333.50		639,851	639,851.00	0							
DSC-25-11-298	Supply and Delivery of Learning Tools for Tech-Vocational Livelihood (TVL)- Lot 4 - Wellness Massage and Local Guiding Services	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	6,839,170.85	6,839,170.85		6,512,692	6,512,692.00	0							
DSC-25-11-299	Lease of venue with meals, snacks and accommodation for the conduct of 3-Day Basic Incident Command System (BICS) Level 1 Training Course on November 20-22, 2025 (Live-in)	SGOD-DRRM	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	1,203,081.00	1,203,081.00		1,179,725	1,179,725.00	0							
DSC-25-11-300	Supply and Delivery of Activity Materials for the conduct of 3-Day Basic Incident Command System (BICS) Level 1 Training Course on November 20-22, 2025	SGOD-DRRM	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	419,636.20	419,636.20		0	0.00	0							
DSC-25-11-301	Supply and Delivery of Resource Materials for Rapid Mathematics Assessment (RMA) for Key Stages 1, 2 and 3 for SY 2025-2026	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	207,000.00	207,000.00		207,000	207,000.00	0							
DSC-25-11-302	Supply and Delivery of Developmental Assessment Tools to select schools implementing Special Needs Education Program	OD- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	6,250.00	6,250.00		6,731	6,730.00	0							
DSC-25-11-303	Lease of venue with meals, snacks and accommodation for the conduct of Workshop on Enhancing the Cultural Appropriateness of the GIP and SBM Windows for PPSS implementing Schools on November 27-28, 2025 (Live-in)	OD-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	3,469,610.00	3,469,610.00		3,436,720	3,436,720.00	0							
DSC-25-11-304	Lease of venue with meals and snacks for the conduct of Training Workshop on Assessment in ADM Curriculum Grade 7 on November 27-28, 2025 (Live-Out)	OD-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	2,346,750.00	2,346,750.00		2,346,750	2,346,750.00	0							
DSC-25-11-305	Supply and Delivery of Activity Materials for the conduct of Training Workshop on Assessment on ADM Curriculum Grade 7 on November 27-28, 2025	OD-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	577,080.00	577,080.00		567,000	567,000.00	0							
DSC-25-11-306	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION SCIENCE PROCESS SKILLS TRAINING FOR GRADES 3 TO 6 TEACHERS.	OD-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	59,930.00	59,930.00		52,200	52,200.00	0							
DSC-25-11-307	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE CONDUCT OF DIVISION SCIENCE PROCESS SKILLS TRAINING FOR GRADES 3 TO 6 TEACHERS ON DECEMBER 2-4, 2025 (LIVE-IN)	OD-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	7,130.00	7,130.00		6,910	6,910.00	0							
DSC-25-11-308	SUPPLY AND DELIVERY OF STEEL CABINET TO STORE LRMS EQUIPMENTS	OD-LRMS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,270	2,270.00	0							
DSC-25-11-309	SUPPLY AND DELIVERY OF KITCHEN UTENSILS FOR SBFP IMPLEMENTATION SY 2025-2026	SGOD-HEALTH	No	Competitive Bidding														Government of the Philippines (current year's budget)	1,490,640.00	1,490,640.00		1,487,480	1,487,480.00	0							
DSC-25-11-310	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON ORGANIC AND HYDROPONICS GARDENING ON NOVEMBER 27-28, 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	15,490.80	15,490.80		0	0.00	0							
DSC-25-11-311	SUPPLY AND DELIVERY OF ACTIVITY MATERIALS FOR ORGANIC AND HYDROPONICS GARDENING TRAINING ON NOVEMBER 27-28, 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	5,895,120.00	5,895,120.00		5,590,100	5,590,100.00	0							
DSC-25-11-314	VAN RENTAL FOR REGIONAL LEARNER'S CONVERGENCE 2025 @ MAGPET, COTABATO PROVINCE ON NOVEMBER 29- DEVEMBER 1, 2025	SGOD-YOUTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	93,500.00	93,500.00		85,000	85,000.00	0							
DSC-25-11-315	Lease of venue with meals and accommodation for the conduct of the Capability Building of ALS Teachers on Beginning Reading on November 13-15, 2025 and Pre-Work on November 16, 2025 (Live-in)	OD-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	1,500.00			1,364		0							

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-11-316	Supply and Delivery Of Supplementary Learning in Mathematics for School Libraries	CID- Chief	No	Direct Contracting														Government of the Philippines (current year's budget)	39,000.00	39,000.00		38,850	38,850.00	0							
DSC-25-11-317	Supply and Delivery of Big Books to support Teaching and Learning for Key Stage 1 of Lambda, EL, Tagalog EL and Devanagari EL	CID- Chief	No	Direct Contracting														Government of the Philippines (current year's budget)	473,600.00	473,600.00		472,544	472,544.00	0							
DSC-25-11-318	Supply and Delivery of Tokens for the conduct of the Capability Building of ALS Teachers on Beginning Reading on November 17-19, 2025	CID-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,971,360.00	2,971,360.00		2,971,360	2,971,360.00	0							
DSC-25-11-319	Supply and Delivery of Activity Materials for the conduct of the Capability Building of ALS Teachers on Beginning Reading on November 17-19, 2025	CID-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	1,694,604.00	1,694,604.00		1,694,604	1,694,604.00	0							
DSC-25-11-320	Lease of Venue with meals and accommodation for the conduct of Deeper Capacity Building for Kindergarten Teachers, Coordinators and Instructional Leaders on the Implementation of the Revised 1 to 10 Curriculum on November 20-22, 2025 (Live-In)	CID-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000	16,000.00	0							
DSC-25-11-321	Supply and Delivery of Office Equipment for the use of Early Language, Literacy and Numeracy (ELLN) to strengthen implementation	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	5,975.00	5,975.00		5,387	5,386.50	0							
DSC-25-11-322	Lease of venue with meals and accommodation for the conduct of 4-Day Firming up of Public Service Continuity Plan and Contingency Plan on December 10-13, 2025 (Live-In)	SGOD-DRRM	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	1,186,220.00	1,186,220.00		1,185,500	1,185,500.00	0							
DSC-25-11-323	Supply and Delivery of Activity Materials for the conduct of 4-Day Firming up of Public Service Continuity Plan and Contingency Plan	SGOD-DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	199,500.00	199,500.00		198,450	198,450.00	0							
DSC-25-11-324	Lease of venue with meals and accommodation for the conduct of 5-Day Position Course on Incident Command System (ICS) - Level 3 Training Course on November 25-29, 2025 (Live-In)	SGOD-DRRM	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	214,500.00	214,500.00		214,500	214,500.00	0							
DSC-25-11-325	Supply and Delivery of Activity Materials for the conduct of 5-Day Position Course on Incident Command System (ICS) - Level 3 Training Course	SGOD-DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	2,750.00	2,750.00		2,120	2,120.00	0							
DSC-25-11-326	Supply and Delivery of Supplementary Learning Resources for School Libraries	CID- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	366,750.00	366,750.00		360,000	360,000.00	0							
DSC-25-11-327	Supply and Delivery of DRRM Equipment for the Schools and Division Office	SGOD-DRRM	No	Competitive Bidding														Government of the Philippines (current year's budget)	7,410.00	7,410.00		0	0.00	0							
DSC-25-11-328	Supply and Delivery of Bond Papers, Printers, and Printer Inks for the provision of the Dynamic Learning Program and Learning Packets for Emergency Situations	CID-LRMS	No	Competitive Bidding														Government of the Philippines (current year's budget)	4,275,000.00	4,275,000.00		4,275,000	4,275,000.00	0							
DSC-25-11-329	Supply and Delivery of Printer for the Implementation of ARAL Reading Program	CID- Chief	No	Competitive Bidding														Government of the Philippines (current year's budget)	3,443,697.00	3,443,697.00		3,116,442	3,116,442.00	0							
DSC-25-11-330	SUPPLY AND DELIVERY OF E-BOOKS FOR SELECT SECONDARY SCHOOLS IMPLEMENTING SENIOR HIGH SCHOOL PROGRAM	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,999,960.00	2,999,960.00		0	0.00	0							
DSC-25-11-331	INSTALLATION OF INTERNET CONNECTIVITY TO LIST MLE SCHOOLS WITH LECTURE ON THE PROPER UTILIZATION AND MAINTENANCE	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	7,498,800.00	7,498,800.00		0	0.00	0							
DSC-25-11-333	Lease of venue with meals and snacks for the conduct of 2025 Program Implementation Review and 2026 Strategic Planning for District Partnership Coordinators on December 17, 2025 with Basic Decorations (Lace Out)	SGOD-SMN	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	1,735,566.00	1,735,566.00		1,735,566	1,735,566.00	0							
DSC-25-11-334	Supply and Delivery of Activity Materials for the conduct of Division Reorientation of Grade 1 and Receiving Teachers on Multi-Factored Assessment Tool and the Accommodation Process of Learners with Disabilities	CID-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	1,999,800.00	1,999,800.00		1,999,200	1,999,200.00	0							
DSC-25-11-335	Lease of venue with meals, snacks, and accommodation for the conduct of Division Reorientation of Grade 1 and Receiving Teachers on Multi-Factored Assessment Tool and the Accommodation Process of Learners with Disabilities on December 5-6, 2025 (Live-In)	CID-EPS	No	NP-53.1 Two Failed Biddings														Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,900	8,900.00	0							
DSC-25-11-336	Supply and Delivery of Office supplies and Devices for the Development and production of Self-Learning Modules	CID-LRMS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000	12,000.00	0							
DSC-25-11-337	Lease of venue with meals and snacks for the conduct of Orientation on Curriculum Integration on ARH-CSE on December 9-10, 2025 (Live Out)	SGOD-HEALTH	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	2,460.00	2,460.00		0	0.00	0							
DSC-25-11-338	Supply and Delivery of Activity Materials for the conduct of Orientation on Curriculum Integration on ARH-CSE	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	205,740.00	205,740.00		0	0.00	0							
DSC-25-11-339	Supply and Delivery of Office Furniture (Table and Chairs) for SDS SC Employees	CSDS- PSS (PROPERTY AND SUPPLY SECTION)	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	49,001.00	49,001.00		38,435	38,435.00	0							
DSC-25-11-340	Procurement of Cleaning of Air-condition units in various Offices of Schools Division of South Cotabato for C.Y. 2026	CSDS-GSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	56,400.00	56,400.00		56,400	56,400.00								
DSC-25-11-341	Repair and Maintenance of DepEd Service Vehicle (MUDI) bearing plate number CYV 157 of Schools Division of South Cotabato	CSDS-GSS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600	6,600.00								
DSC-25-11-342	Supply and Delivery of Airconditioning unit for Health and Nutrition Office - SDO South Cotabato	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,996,336.00	1,996,336.00		1,875,300	1,875,300.00								
DSC-25-11-343	Lease of venue with meals, snacks and accommodation for the conduct of Training on Enriching Pedagogical Skills of Key Stage 1 Teachers in Teaching Literacy and Numeracy (TEACER-Funded Capability Building) on December 2-4, 2025 and Pre-Work on December 1, 2025 (Live-In)	CID- Chief	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	80,000.00	80,000.00		76,800	76,800.00								
DSC-25-11-344	Supply and Delivery of Instructional Materials for the conduct of Training on Enriching Pedagogical Skills of Key Stage 1 Teachers in Teaching Literacy and Numeracy (TEACER-Funded Capability Building)	CID-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	55,900.00	55,900.00		55,900									

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-12-345	Supply and Delivery of Training kit for the conduct of training on Enriching Pedagogical Skills of Key Stage 1 Teachers in Teaching Literacy and Numeracy (TEACEP-Funded Capability Building)	CID-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	33,500.00	33,500.00		31,020	31,020.00								
DSC-25-12-346	Lease of Venue with meals, snacks and accommodation for the conduct of Learner Leadership Skills Development Capacity Building Activity on December 15-17, 2025 (Live-in)	SGOD-DRRM	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	4,494,800.00	4,494,800.00		4,494,800	4,494,800.00								
DSC-25-12-347	Supply and Delivery of Customized Activity materials and Tarpaulin for the the conduct of Learner Leadership Skills Development Capacity Building Activity	SGOD-DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	1,050,625.00	1,050,625.00		954,113	954,112.50								
DSC-25-12-349	Procurement of Ground Surveys for School sites to determine the exact boundaries and land areas of school sites in support of the documentation and titling of Schools Division of South Cotabato	CIDS-LEGAL	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	185,000.00	185,000.00		185,000	185,000.00								
DSC-25-12-350	Lease of venue with meals, snacks and accommodation for the conduct of Capacitated School Leaders on Identification, Assessment, and Accommodation of Learners with Manifestations/Disabilities Action Plan and Distribution of Contextualized SNA Implementation Manual on December 15-17, 2025 & December 14, 2025 - Pre-Work (Live-in)	CID- Chief	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	967,795.00	967,775.00		957,775	957,775.00								
DSC-25-12-351	Supply and Delivery of Activity Materials for the conduct of Capacitated School Leaders on Identification, Assessment, and Accommodation of Learners with Manifestations/Disabilities Action Plan and Distribution of Contextualized SNA Implementation Manual	CID- Chief	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	299,000.00	299,000.00		226,350	226,350.00								
DSC-25-12-352	Supply and Delivery of Activity Materials for the conduct of Capacitation of Integrated School Nutrition Model (ISNM) on December 15, 2025	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	33,295.00	33,295.00		29,867	29,866.50								
DSC-25-12-353	Supply and Delivery of Meals and Snacks for the conduct of Festival of Talents 2026	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	1,729,500.00	1,729,500.00		1,680,000	1,680,000.00								
DSC-25-12-354	Supply and Delivery of Tarpaulin for the conduct of Festival of Talents	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	535,400.00	535,400.00		530,750	530,750.00								
DSC-25-12-355	Procurement rental of Sound systems for the conduct of Festival of Talents on December 13-14, 2025	CID- Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	52,500.00	52,500.00		52,173	52,172.75								
DSC-25-12-357	Supply and Delivery of Meals and Snacks for the conduct of Capacity Building on Integrated School Nutrition Model on December 15, 2025	SGOD-HEALTH	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	9,500.00	9,500.00		9,496	9,496.00								
DSC-25-12-358	Supply and Delivery of ICT Equipment for the upgrading of accounting system hardware to improve the monitoring of School MOOE funds and evaluating the outcomes of implemented financial management training	CIDS-ACCOUNTING	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	56,000.00	56,000.00		54,600	54,600.00								
DSC-25-12-359	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT OFSCHOOLS DIVISION OFFICE OF SOUTH COTABATO CAPACITY BUILDING CUM AWARDING CEREMONY FOR CY 2025IN ON DECEMBER 17, 2025.	CIDS-SDS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,400.00	2,400.00		0	0.00								
DSC-25-12-360	Supply and Delivery of Meals and Snacks for the conduct of Schools Division Office of South Cotabato Capability Building Cum Awarding Ceremony for CY 2025 on December 17, 2025	CIDS-ADMIN	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000	96,000.00								
DSC-25-12-361	Lease of venue with meals and accommodation for the conduct of Training on Capacity Building of Children and Adolescents Risk Screeners (CARS) on December 22-23, 2025 (Live-in)	SGOD-HEALTH	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,000	27,000.00								
DSC-25-12-362	Supply and Delivery of Activity Materials for the conduct of Training on Capacity Building of Children and Adolescents Risk Screeners (CARS)	SGOD-HEALTH	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	78,800.00	78,800.00		0	0.00								
DSC-25-12-363	Supply and Delivery of Mine and Snack for the conduct of Fourth Division Management Committee (DMANCOM Meeting) of Schools Division Office of South Cotabato Conference Hall on December 22, 2025	CIDS-ADMIN	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	260,000.00	260,000.00		0	0.00								
DSC-25-12-364	Lease of venue with meals and accommodation for the conduct of Division Seminar Workshop on Action Research for Teachers in Indigenous People (IP) Community on December 17-19, 2025 (Live-in)	CID-EPS	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	586,100.00	586,100.00		250,000	250,000.00								
DSC-25-12-365	Supply and Delivery of Activity Materials for Division Seminar Workshop on Action Research for Teachers in Indigenous People (IP) Community	CID-EPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	130,000.00	130,000.00		127,500	127,500.00								
DSC-25-12-366	Lease of venue with meals and accommodation for the conduct of DRRM Fourth Quarter Meeting cum Program Implementation Review 2025 on December 13-14, 2025 (Live-in)	SGOD-DRRM	No	NP-53.5 - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and														Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000	16,999.50								
DSC-25-12-367	Supply and Delivery of Journal/2026 Planner for Mental Health Advocates, Division Federated Officers and Advisers SY 2025-2026.	SGOD-Chief	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	26,000.00	26,000.00		26,000	26,000.00								
DSC-25-12-368	Supply and Delivery of 55-inch Smart Television set as support to Schools to improve Learning Outcomes to Prospective Learners for International Longitudinal Assessment (ILSA)	CID-EPS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	430,520.00	430,520.00		423,000	423,000.00								
DSC-25-12-369	Supply and Delivery of ICT equipment for the use of Schools Division of South Cotabato	CIDS-ICTU	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	95,260.00	95,260.00		92,845	92,845.00								
DSC-25-12-370	Supply and Delivery of Office Equipment for the Provision of Equipment Support for the Printing and Preparation of Transition Learning Resources for the Implementation of the MATATAG Curriculum of Grades 2 and 3	CID-LRMS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	104,000.00	104,000.00		104,000	104,000.00								
DSC-25-12-371	Supply and Delivery of Bond papers and inks to be used for the provision and distribution of Transition Learning Resources (Lesson Extensions and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum of Grades 2 and 3 (Repeat Order)	CID-LRMS	No	Repeat Order														Government of the Philippines (current year's budget)	28,600.00	28,600.00		0	0.00								
DSC-25-12-372	Supply and Delivery of Office Supplies and Consumables for the production of transition learning resources of Grade 7 lesson exemplars and worksheets for the implementation of the MATATAG Curriculum	CID-LRMS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	32,100.00	32,100.00		31,750	31,750.00								
DSC-25-12-373	Supply and Delivery of Office Supplies and Consumables for the production and distribution of Grade 1 Mathematics lesson exemplars and worksheets for school year 2026-2027	CID-LRMS	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,996,300	1,996,300.00								
	Supply and Delivery of Office Equipment and consumables for the production of learning resources of Grade 1 lesson exemplars and worksheets for the implementation of			NP-53.9 - Small Value Procurement														Government of the Philippines (current	257,000.00												

DEPARTMENT OF EDUCATION- SCHOOLS DIVISION OF SOUTH COTABATO

Procurement Monitoring Report as of July 1, 2025 to Decemeber 31, 2025 - 2nd Semester FY 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procureme													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
DSC-25-12-375	SUPPLY AND DELIVERY OF DIAL TYPE HEALTH SCALE	SGOD-HEALTH	No	Competitive Bidding														Government of the Philippines (current year's budget)	771,000.00	771,000.00		771,000	771,000.00								
DSC-25-12-376	Supply and Delivery of Bond Papers for the provision and distribution of transition learning resources lesson exemplars and LAS of Grades 1, 4, 5 and 8 for the implementation of MATATAG curriculum	CID-LRMS	No	Repeat Order														Government of the Philippines (current year's budget)	599,650.00	599,650.00		599,415	599,415.00								
DSC-25-12-377	SUPPLY AND DELIVERY OF PRINTER INKS(BLACK,YELLOW,MAGENTA,CYAN) BOGT TO ALL ELEMENTARY AND SECONDARY SCHOOLS OF SOUTH COTABATO DIVISION INTERVENTION	CID-EPS	No	Competitive Bidding														Government of the Philippines (current year's budget)	382,250.00	382,250.00		377,800	377,800.00								
																		Total Allotted Budget of On-going Procu	297,307,510.32	297,305,515.32	-	265,492,738.62	264,946,041.97	0.00							

Prepared by:

LEOMEL B. LEDDA
BAC Secretariat

Recommended for Approval by:

LEVI B. BUTIHEN
BAC Chairperson

APPROVED:

LEONARDO M. ALALA, CESO V
Head of the Procuring Entity