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Republic of the Philippines
Department of Education

Region VIII

SCHOOLS DIVISION OF NORTHERN SAMAR

PROCUREMENT MONITORING REPORT -GOODS as of June 2025

Month	No.	Procurement/Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Delivery/Completion	Inspection/Acceptance
					Pre-Proc Conference	Ads/Post of ITB&RFQ/IAEB/C anavass	Pre-Bid Conf	Eligibility Check	Opening of Bids/RFQs	Bid/RFQ Evaluation	Post Qual	BAC Reso declaring LCRB	Notice of Award	Contract/PO Signing	Notice to Proceed		
JANUARY	1	Complete Meals and Accommodation for the conduct of Program for International Student Assessment (PISA) Monitoring on School Readiness	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	3/1/2025	N/A	7/1/2025	7/1/2025	7/1/2025	7/1/2025	8/1/2025	N/A	9/1/2025	N/A		
	2	Meals, Snacks, LED WALL & SOUND SYSTEM for the conduct of 4th 2024 Division MANCOM	OSDS	Negotiation (SVP 53.9 above 50K)	06/01/2025	7/1/2025	N/A	10/1/2025	10/1/2025	10/1/2025	10/1/2025	10/1/2025	13/01/2025	13/01/2025	13/01/2025	14/01/2025	14/01/2025
	3	Supply and Delivery of Materials for the 2025 Northern Samar Provincial Athlets Association (NSPAA) Meet	CID	Other Negotiated Procurement (SVP 50K or less)	06/01/2025	06/01/2025	N/A	10/1/2025	10/1/2025	10/1/2025	10/1/2025	13/01/2025	N/A	13/01/2025	N/A	14/01/2025	14/01/2025
	4	Supply and Delivery of Materials for the 2025 Northern Samar Provincial Athletics Meet	CID	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2025	N/A	15/01/2025	15/01/2025	15/01/2025	15/01/2025	16/01/2025	16/01/2025	16/01/2025	17/01/2025	18/01/2025	18/01/2025
	5	Supply and Delivery of Materials for the Navigating Wellness: Division symposium on Child and Adolescent Reproductive Health	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	N/A	21/01/2025	N/A	24/01/2025	24/01/2025
	6	Meals and Venue and Accommodation for the GAD Planning & Budgeting for FY-2026 Cum-Mid Convergence of District GAD Coordinators	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	01/21/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	01/23/2025	23/01/2025	24/01/2025	24/01/2025	
	7	Meals & Snacks for the Planning Conference on Advancing Master Teacher's Skills for the Strategic Learning Action Cell Management Training Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	N/A	23/01/2025	N/A	24/01/2025	24/01/2025
	8	Meals, Venue and Accommodation for the GAD Planning and Budgeting for FY 2026 Cum Mid-Year Convergence of District GAD Coordinators	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	23/01/2025	23/01/2025			
	9	Repair and Replacement of Spare parts of DepEd Service Vehicle 2008/ Fortuner V 4x4D SUV-TURBO	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025		N/A	23/01/2025	N/A		
	10	Meals, Venue and Accommodation for the conduct of the Navigating Wellness: Division Symposium on Child and Adolescent Reproductive Health "Empowering Adolescents: Guide Paths to Health, Wellness & Support"	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	23/01/2025	23/01/2025	24/01/2025	24/01/2025	24/01/2025
	11	Meals & Venue for the conduct of Parent-Teacher Forum cum child protection policy orientation	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	23/01/2025	23/01/2025	24/01/2025	7/2/2025	7/2/2025
	12	Meals & Snacks for the Division Orientation of the Newly Hired ADAS II & ADAS III	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	17/01/2025	N/A	24/01/2025	24/01/2025	24/01/2025	24/01/2025	24/01/2025	N/A	24/01/2025	N/A	06-07/02/2025	06-07/02/2025
	13	Supply and Delivery of Materials for the conduct of 2025 Division School Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	23/01/2025	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	27/01/2025	N/A	28/01/2025	N/A	29-31/01/2025	29-31/01/2025
	14	Supply and Delivery of Materials of the Conduct of the 2025 Division of Festival of Talents	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	29/01/2025	29/01/2025	30/01/2025	30/01/2025
	15	Meals and Snacks for the conduct of the 2025 Division of Festival of Talents	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	29/01/2025	29/01/2025	04-05/02/2025	04-05/02/2025
	16	Supply and Delivery of T-shirt for the 2025 Regional School Press Conference (RSPC)	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/29/2025	01/29/2025	01/30/2025	01/30/2025
	17	Meals & Accommodation for the Regional Validation of the 2024 Division OPCR	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	24/01/2025	N/A	01/31/2025	01/31/2025	01/31/2025	01/31/2025	01/31/2025	N/A	3/2/2025	N/A	02/3-4/2025	02/3-4/2025
FEBRUARY	18	Supply & Delivery of ICT Seminar kit	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	4/2/2025	5/2/2025	N/A	6/2/2025	N/A	7/2/2025	7/2/2025

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19	Supply and Delivery of Replacement of Tire Suzuki PLT-#080110	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	4/2/2025	5/2/2025	N/A	6/2/2025	N/A	7/2/2025	7/2/2025
20	Snacks for the conduct of DRRM Forum Cum Division Federated SGLG and SELG Election	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	4/2/2025	5/2/2025	N/A	6/2/2025	N/A		
21	Supply & Delivery of Materials for Division Board Training of Teachers, Schools Leaders and Supervisor on Multi-grade Instruction and Instructional Leadership.	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	4/2/2025	5/2/2025	N/A	6/2/2025	N/A		
22	Meals & Snack for the Division Delegates to the Regional Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	5/2/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025	N/A	6/2/2025	N/A	02/7-11/2025	02/7-11/2025
23	Materials for the Divisions Delegates to the Regional Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	5/2/2025	5/2/2025	5/2/2025	5/2/2025	5/2/2025	N/A	6/2/2025	N/A	02/7-11/2025	02/7-11/2025
24	Replacement of unserviceable Equipment (biometrics) REBID	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	11/2/2025	11/2/2025	11/2/2025	N/A	12/2/2025	N/A		
25	Supply and Delivery & Office Supplies for Social Mobilization	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	11/2/2025	11/2/2025	11/2/2025	N/A	12/2/2025	N/A		
26	Packed breakfast for 150 Pax for one Billion Rising 2025	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	11/2/2025	11/2/2025	12/2/2025	13/2/2025	13/2/2025	14/2/2025		
27	T-shirt for One Billion Rising 2025; a Global Campaign to Violence Against Women Advocacy Shirt	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	11/2/2025	11/2/2025	12/2/2025	13/2/2025	13/2/2025	14/2/2025		
28	Meals & Snacks for the Participants during travel to Borongan & Going back to Cataman for the conduct of RFOT 2025	CID	Negotiation (SVP 53.9 above 50K)	N/A	07/02/2025	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	14/2/2025		
29	Supply & Delivery of Uniform T-shirt of the Participants for the Participation of Northern Samar Division to the Regional Festival of Talents 2025	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	12/2/2025	2/14/2025	2/14/2025	14/2/2025		
30	Meals & Accommodation for the Regional Regular Monitoring and Provision of Technical Assistance of OPLAN KALUSUGAN (OK) sa DepEd Flagships Programs Implementation in the Schools Division of NS	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	18/02/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025	20/02/2025	21/02/2025	21/02/2025		
31	Supply & Delivery to Procure Curtains, Curtain Rod, and Wooden Curtain handle for Bulwagan ng mga Guro	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	18/02/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025		21/02/2025			
32	Supply & Delivery of Materials for Accounting Office Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	02/18/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025		21/02/2025			
33	Supply & Delivery of T-Shirt for Women's Month Culminating Activity for SDO Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025		
34	Supply & Delivery of Materials for the Division Training of Assessors on Expanded Career Progression System for Teachers	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025		
35	Meals, Conference room, and Accommodation for the Development and Quality Assurance of Resource Packages for the Advancing Master	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025		
36	Meals for Women Month Culminating Activity for SDO Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025		
37	Supply and Delivery of Material for the repair of CID Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025		
38	Meals, Venue and Accommodation for Division-Based Training of Teachers, School, Leaders and Supervision on Multi-Grade Instructions and Instructional Leadership-Rebid	CID	Public Bidding	31/01/2025	6/2/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025	28/02/2025		

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39	Supply & Delivery of Water & Dispenser and Paper Shredder for the OSDS Office use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025		26/02/2025			
40	Supply & Delivery of Materials for the Repair & Improvement of People's Center	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025	28/02/2025		
41	Meals & Snacks for the Planning Conference for the Division Capability Building for Senior High-School Teachers on Approaching to 21st Century Services	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025		27/02/2025			
42	Supply & Delivery of Office Picture	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025		27/02/2025			
43	Meals & Venue and Accommodation for the conduct of Development & Quality Assurance of Resource Packages for the Division Capability Building for Senior High-School Teachers on Approaches to Developing Student 21st Century	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025	05/03/2025	06/03/2025	07/03/2025		
44	Meals for Division-Based Screening & Certification of NEAP ROS and SDO Pool of Learning Facilitators	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025		06/03/2025			
45	Meals & Venue for the 2025 Gender & Development Summit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025	05/03/2025	06/03/2025	07/03/2025		
46	Meals and LED Wall for the conduct of 2nd Division Management Committee Meeting (MANCOM)	CID	Negotiation (SVP 53.9 above 50K)	N/A	03/03/2025	N/A	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/03/2025	08/03/2025	09/03/2025	10/3/2025		
47	Supply & Delivery of Materials & Equipment for PISA Network and Internet Augmentation	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	07/03/2025	N/A	10/3/2025	10/3/2025	10/3/2025	10/3/2025	11/3/2025	12/3/2025	12/3/2025	13/3/2025		
48	Procurement of Learning Tools and Equipment to support activities relative to effect improved learning outcomes among of the learners	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	07/03/2025	N/A	10/3/2025	10/3/2025	10/3/2025	10/3/2025	11/3/2025	12/3/2025	12/3/2025	03/13/2025		
49	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Crackers- (Malunggay Flavor) - Lot 1	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	11/03/2025	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	15/04/2025		
50	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Biscocho Lot 2	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	11/03/2025	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	15/04/2025		
51	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Malunggay Cookies Lot 3	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	11/03/2025	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	21/04/2025		
52	Supply and Delivery of E-Nutribun for the School-Based Feeding Program (SBFP) - Squash Variant	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	11/03/2025	12-23/03/2025	24/04/2025	08/04/2025	15/04/2025	16/04/2025		

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53	Meals & Venue and Accommodation for the Division Training of Assessor & Expanded Eastern Progression System for Teacher	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	11/03/2025	12/03/2025	13/3/2025	14/3/2025		
54	Supply & Delivery of Materials for the conduct of the Division Fire Safety Awareness & Preparedness Program	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	03/11/2025	03/11/2025	12/3/2025	13/3/2025	13/3/2025	14/3/2025		
55	Meals & Snack Risk Assessment & Updating of the Division Hazard Maps & Evacuation	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	03/11/2025	03/11/2025	12/3/2025		13/3/2025			
56	Meals & Snacks for the conduct of the Division Fire Safety Awareness & Preparedness Program	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	03/11/2025	03/11/2025	12/3/2025	13/3/2025	13/3/2025	14/3/2025		
57	Meals, Conference room & Accommodation for the conduct of Finalization & Quality Assurance of Resource Package	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	03/11/2025	03/11/2025	12/3/2025	13/3/2025	13/3/2025	14/3/2025		
58	Material for the conduct of Risk Assessment & Updating of the Division Hazard Maps & Evacuation Plans	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	03/11/2025	03/11/2025	12/3/2025	13/3/2025	13/3/2025	14/3/2025		
60	Meals & Snacks for the Evaluative Assessment of related Teaching and School Admin Position Applicants	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	10/03/2025	N/A	14/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025		17/03/2025			
61	Supply and Delivery of Materials for the conduct of the Division Fire Safety Awareness and Preparedness	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	10/03/2025	N/A	14/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025		17/03/2025			
62	Supply & Delivery of Office and School Supplies of TAMPPI Elem. School BIRI District	CID	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025		
63	Snacks for Division Orientation Workshop on the Implementation of Quality Management System (QMS)	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025		20/03/2025			
64	Meals & Venue & Accommodation for the conduct of the Basic Research workshop for Supervisor & School Heads	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025		
65	Meals & Snacks for the conduct of 2024 Agency Procurement Compliance Performance Indicators (APCPI) Validation & Hotel Accom. For the Validators	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025		
66	Supply & Delivery for Replacement of Toner Cartridge for copy machine printers in the Division Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025		20/03/2025			
67	Meals & Snacks for the conduct of TA and Monitoring of the Implementation of WAPs-Rebid	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	21/03/2025	N/A	25/03/2025	25/03/2025	25/03/2025	25/03/2025	26/03/2025		27/03/2025			

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68	Meals (Dinner) and PM Snacks, LED Wall, Light & Sound System for the conduct of 2025 Division MANCOM Meeting cum of State Division Address (SOSDA)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	21/03/2025	N/A	25/03/2025	25/03/2025	25/03/2025	25/03/2025	26/03/2025	27/03/2025	27/03/2025	28/03/2025		
69	Hotel Accommodation for the Visitors of SOSDA	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	28/03/2025	N/A	02/04/2025	02/04/2025	02/04/2025	02/04/2025	02/04/2025		03/04/2025		03/04/2025	03/04/2025
70	Meals and Snacks for the Evaluative Assessment of Teacher I Applicants (Elementary, Junior, and Senior High School)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	16/4/2025	17/4/2025	18/04/2025	18/04/2025	21-25/04/2025	21-25/04/2025
71	Meals, Venue, and Accommodation for Capability Building of Newly Appointed Administrative Officers II of DepEd Northern Samar Division	OSDS	Negotiation (SVP 53.9 above 50K)		11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	14-16/05/2025	14-16/05/2025
72	Meals and Snacks for the Convergence of Junior High School and Senior High School School Heads and ALS Key Personnel	CID	Negotiation (SVP 53.9 above 50K)		11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	16/4/2025	17/4/2025	18/04/2025	18/04/2025	21-22/04/2025	21-22/04/2025
73	Supply and Delivery of Materials for the conduct of Capability Building of Newly Appointed Administrative Officers II of DepEd, Northern Samar Division	OSDS	Negotiation (SVP 53.9 above 50K)		16/04/2025		22/04/2025	22/04/2025		22/04/2025	23/04/2025	24/04/2025	25/04/2025	25/04/2025	14-16/05/2025	14-16/05/2025
74	Meals and Venue for the conduct of 1st Quarter PIR and Finalization of PIR Report	SGOD	Negotiation (SVP 53.9 above 50K)		24/04/2025		28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	28/04/2025	29-30/04/2025	29-30/04/2025
75	Supply and Delivery of Materials for the Printing of Selected Worksheets (MAPEH) for the Matatag Pilot Grade Level Grade 4 Q1	CID	Other Negotiated Procurement (SVP 50K or less)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025		30/04/2025			
76	Supply and Delivery of Materials for the printing of Selected Learning Resource for Kindergarten Q1	CID	Other Negotiated Procurement (SVP 50K or less)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025		30/04/2025			
77	Meals, Snacks, and Venue for the conduct of CID Consultative cum Convergence of School Heads for Elem, JHS, SHS	CID	Negotiation (SVP 53.9 above 50K)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	30/04/2025	30/04/2025		
78	Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6	CID	Negotiation (SVP 53.9 above 50K)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	30/04/2025	30/04/2025	02/05/2025		
79	Meals, Venue, and Accommodation for the conduct of Division Local Heritage Themes	CID	Negotiation (SVP 53.9 above 50K)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	30/04/2025	30/04/2025	02/05/2025		
80	Meals, Venue, and Accommodation for the conduct of CID Program Implementation (PIR) Mid-Year Year End for 2025	CID	Negotiation (SVP 53.9 above 50K)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	30/04/2025	30/04/2025	02/05/2025		
81	Meals, Snacks, and Venue for the conduct of Orientation of Elementary School Heads on the Implementation of Early Language Literacy & Numeracy Science of Reading	CID	Negotiation (SVP 53.9 above 50K)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025	30/04/2025	30/04/2025	02/05/2025		

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82	Supply and Delivery of Materials for the DRRM Mid Year Planning Conference	SGOD	Other Negotiated Procurement (SVP 50K or less)		24/04/2025		29/04/2025	29/04/2025	29/04/2025	29/04/2025	29/04/2025		30/04/2025			
83	Meals, Venue, and Accommodation for the School Health Section Mid-Year Program Implementation Review for School-based Feeding Program and Other Oplan Kalusugan (OK) sa DepEd Programs and Planning Conference for Sy 2025-2026	SGOD	Negotiation (SVP 53.9 above 50K)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	7/5/2025	8/5/2025	9/5/2025	12/5/2025	13/5/2025		
84	Supply and Delivery of Materials and Equipment for the Bulwagan ng mga Guro	OSDS	Negotiation (SVP 53.9 above 50K)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	7/5/2025	8/5/2025	9/5/2025	12/5/2025	13/5/2025		
85	Meals and Snacks for the Planning Conference for Capability Building of ADAS II and ADAS III on Financial Management	OSDS	Other Negotiated Procurement (SVP 50K or less)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	7/5/2025	8/5/2025		12/5/2025			
86	Meals and Snacks for the Risk Assessment, Hazard Mapping cum Brigada Eskwela Kick-Off 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
87	Meals, Venue, and Accommodation for conduct of Mid-Year Program Implementation Review (PIR) of Various NEAP Program cum Induction Program for Beginning Teachers (PBT) Orientation	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
88	Meals, Venue, and Accommodation for the conduct of DRRM Planning and Workshop 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
89	Supply and Delivery of Materials for the Workshop on the Development of Contextualize Assessment Tools to diagnose learners on their Mastery Level in the Different Learning Areas Across Grade Level	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
90	Supply and Delivery of Materials for the Risk Assessment, Hazard Mapping cum Brigada Eskwela Kick-Off 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
91	Meals, Venue, and Accommodation for the Workshop on the Development of Contextualized Assessment Tools to diagnose learners on their mastery level in the different learning areas across Grade Level	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
92	Meals, Venue, and Accommodation for the Division Training of Teachers for the Implementation of Literacy Remediation Program	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025		
93	Supply and Delivery of Materials for the Mid-Year Program Implementation Review (PIR) of Various NEAP Program including the Induction Program for Beginning Teachers (IPBT) and Orientation of Mentors	CID	Other Negotiated Procurement (SVP 50K or less)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025		15/05/2025			
94	Supply and Delivery of Projector use for the Indigenous People Education Program Implementation	CID	Other Negotiated Procurement (SVP 50K or less)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025		15/05/2025			
95	Meals, Snacks, and Accommodation for the Division-based screening of Additional NEAP R08 Pool of Learning Facilitators for the Training of Teachers on the revised K to 12 Curriculum Phase 2 for Grades 2,3,5,8,8	SGOD	Other Negotiated Procurement (SVP 50K or less)		09/05/2025		14/05/2025	14/05/2025	14/05/2025	14/05/2025	15/05/2025		16/05/2025			

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96	Supply and Delivery of Office Equipment for BAC Office Use	OSDS	Negotiation (SVP 53.9 above 50K)		15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025		
97	Meals, Venue, and Accommodation for the Finalization and Quality Assurance of Resource Package on Enhancing Research Conference	SGOD	Negotiation (SVP 53.9 above 50K)		15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025		
98	Meals, Venue, and Accommodation for the Enhancing Research Conference Training Workshop on Data Collection, Analysis, Interpretation, and Reflection	SGOD	Negotiation (SVP 53.9 above 50K)	15/05/2025	15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025		
99	Meals for the Technical Assistance and monitoring of Implementation of Workplace Application Plan	OSDS	Other Negotiated Procurement (SVP 50K or less)		15/05/2025		20/05/2025	20/05/2025	20/05/2025		21/05/2025		22/05/2025			
100	Meals (Lunch) for the conduct of End of School Year Consultative conference cum PIR with ALS Implementers	CID	Other Negotiated Procurement (SVP 50K or less)		15/05/2025		20/05/2025	20/05/2025	20/05/2025		21/05/2025		22/05/2025			
101	Supply and Delivery of Office Equipment and Furniture for ASDS Office	OSDS	Negotiation (SVP 53.9 above 50K)		22/05/2025		27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		
102	Supply and Delivery of Materials for the Training of Teachers on the Revised K to 12 Curriculum Phase 2 for Grades 2,3,5, & 8	SGOD	Negotiation (SVP 53.9 above 50K)		22/05/2025		27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		
103	Meals and Venue for the conduct of 2nd Division Management Committee Meeting (MANCOM)	OSDS	Negotiation (SVP 53.9 above 50K)		22/05/2025		27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		
104	Supply and Delivery of Essential Medicines and Dental Supplies to support the delivery of Oral Health Services by the Division Dentist	SGOD	Other Negotiated Procurement (SVP 50K or less)		22/05/2025		27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025		29/05/2025			
105	Meals and Venue for the Final Coordination Meeting on the Training of Teachers on the conduct of the Revised K to 12 Curriculum for Grades 2,3,5, & 8	SGOD	Negotiation (SVP 53.9 above 50K)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025	06/06/2025		
106	Meals and Snacks for the Evaluative Assessment of Administrative Officer II and Non-Teaching Position Applicants	OSDS	Negotiation (SVP 53.9 above 50K)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025	06/06/2025		
107	Supply and Delivery of Continuous Form for Payroll and Remittance Office	OSDS	Negotiation (SVP 53.9 above 50K)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025	06/06/2025		
108	Supply and Delivery of Air Conditioning Unit for the School Health Section Extension Office	SGOD	Other Negotiated Procurement (SVP 50K or less)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025		05/06/2025			
109	Supply and Delivery of the Office Paper Copier Toner Cartridge for the OSDS Printing	OSDS	Other Negotiated Procurement (SVP 50K or less)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025		05/06/2025			
110	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 1, 3, 4, & 5) Lot 1	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
111	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 2,6,7, & 8) Lot 2	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		

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112	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 9, 10, 11, & 12) Lot 3	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
113	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 13, 14, 15, & 16) Lot 4	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
114	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5 & 8): Cluster 1) Lot 5	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
115	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5&8: Cluster 2) Lot 6	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
116	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5&8: Cluster 3) Lot 7	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	05/06/2025	05/06/2025		
117	Meals and Snacks (AM & PM) for the conduct of Post-Evaluation of DFOT related activities	CID	Other Negotiated Procurement (SVP 50K or less)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025		13/6/2025			
118	Supply and Delivery of Toner Ink Cartridge for Copy Machine Printers in the Division Office: Legal Office and Supply Office	OSDS	Other Negotiated Procurement (SVP 50K or less)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025		13/6/2025			
119	Supply and Delivery of Office Equipment for HR Office	OSDS	Negotiation (SVP 53.9 above 50K)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025	11/06/2025	13/6/2025	13/6/2025		
120	Meals, Venue, and Accommodation for the Workshop on the Development and Harvesting of Storybook Manuscript to Support the National Reading Program	CID	Negotiation (SVP 53.9 above 50K)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025	11/06/2025	13/6/2025	13/6/2025		
121	Meals (Breakfast) for the 127th Independence Day Celebration in the Division Office of DepEd Northern Samar	OSDS	Other Negotiated Procurement (SVP 50K or less)		06/06/2025		11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025		
122	Supply and Delivery of Enhanced Nutribun for SBFP-Lot 1	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
123	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-High Protein Crackers or Biscuits-Lot 2	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
124	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Oatmeal Raisin Cookies-Lot 3	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
125	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Wafer-Lot 4	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
126	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Nutricookies-Lot 5	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					

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127	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Champorado-Lot 6	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						
128	Supply and Delivery of Ready-to-Eat Nutrient Packed Meals for SBFP-Iron Fortified Rice-Lot 7	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						
129	Supply and Delivery of Multivitamins (Tablet)-Lot 8	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						
130	Supply and Delivery of Multivitamins (Syrup)-Lot 9	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						
131	Supply and Delivery of Office Supplies and Equipment for Division of Northern Samar	OSDS	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						
132	Meals for the post training conference of the training of teachers on the revised k to 12 curriculum Grades 2,3,5, and 8	SGOD	Negotiation (SVP 53.9 above 50K)		13/06/2025		17/06/2025	17/06/2025	17/06/2025	17/06/2025	18/06/2025	19/06/2025	19/06/2025	20/06/2025		
133	Meals, Accommodation, and Venue for the conduct of Safeguarding Learners rights through DRRM program cum mind matter: Empowering Learners and guidance designate for a resilient tomorrow	SGOD	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025	25/06/2025	26/06/2025	27/06/2025		
134	Supply and Delivery of Materials for the Basic Incident Command System Training	OSDS	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025	25/06/2025	26/06/2025	27/06/2025		
135	Meals and Venue for the conduct of DepEd Northern Samar Division Office 65th Founding Anniversary Celebration	OSDS	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025	25/06/2025	26/06/2025	27/06/2025		
136	Supply and Delivery of Office Equipment for DRRM Section	SGOD	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025	25/06/2025	26/06/2025	27/06/2025		
137	Meals and Snacks for the conduct of Meeting titled Enhancing Implementation of School-Based Feeding Program: A meeting of Implementors	SGOD	Other Negotiated Procurement (SVP 50K or less)		23/06/2025		27/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025		30/06/2025			
138	Meals and Accommodation for the conduct of Scheduled Inspection of Delivered Enterprise Resource Planning Services (DERPS) Hardware	OSDS	Other Negotiated Procurement (SVP 50K or less)		23/06/2025		27/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025		30/06/2025			
TOTAL																

Total Alloted Budget of Procurement Activities

99,160,109.89

Total Contract Price of Procurement Activities Conducted

83,516,450.47

Total Savings (Total Alloted Budget - Total Contract Price)

15,643,659.42

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On-going projects

					20/12/2024		26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024		
	1	Supply and Delivery of Sterilized Milk for SBFP	SGOD	Community Participation												
	2	Supply and Delivery of Enhanced Nutribun for SBFP-Lot 1	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	3	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-High Protein Crackers or Biscuits-Lot 2	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	4	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Oatmeal Raisin Cookies-Lot 3	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	5	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Wafer-Lot 4	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	6	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Nutricookies-Lot 5	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	7	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Champorado-Lot 6	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	8	Supply and Delivery of Ready-to-Eat Nutrient Packed Meals for SBFP-Iron Fortified Rice-Lot 7	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	9	Supply and Delivery of Multivitamins (Tablet)-Lot 8	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	10	Supply and Delivery of Multivitamins (Syrup)-Lot 9	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
	11	Supply and Delivery of Office Supplies and Equipment for Division of Northern Samar	OSDS	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025					
TOTAL ON-GOING PROJECTS																

Prepared by:

NOE M. HERMOSILLA, PhD
Head, BAC Secretariat

Recommending Approval:

REY B. BULAWAN, EdD
BAC Chairperson

Approved by:

GAUDENCIO C. ALJIBE, JR. PhD, CESO VI
Head of Procuring Entity

Source of Funds	ABC (PhP)			Winning Contractor/Supplier	Contract Cost (PhP) Total	DATE OF RECEIPT OF INVITATION								List of Invited Observers	Remarks (Explaining changes from the APP)
	ABC Total (PhP)	ABC MOOE (PhP)	ABC CO/SARO/Others (PhP)			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice To Proceed		
2025 GASS MOOE	40,000.00	40,000.00		The Pacific Rock Resort Hotel	39,600.00										
Registration Fee	420,000.00		420,000.00	Mera Event Catering Services	413,000.00										
MOOE	50,000.00	50,000.00		Ronver Enterprises	50,000.00										
MOOE	170,000.00	170,000.00		Ronver Enterprises	170,000.00										
SARO NO.: RO-8-24-0668	26,435.00		26,435.00	Gwyn's Office Supplies and Equipment Trading	23,895.00										
MOOE	151,200.00	151,200.00		Mijares Event Catering Services	145,600.00										
MOOE	24,000.00	24,000.00		La Fortunata Functions	23,000.00										
MOOE	151,200.00	151,200.00		Mijares Event Catering Services	145,600.00										
Division MOOE	7,500.00	7,500.00		DKM Office Supplies and Equipment Trading	7,480.00										
SARO NO. RO-8-24-0668	254,800.00		254,800.00	La Fortunata Functions	234,800.00										
MOOE	60,000.00	60,000.00		La Fortunata Functions	55,000.00										
Division MOOE	20,000.00	20,000.00		Mera Event Catering Services	19,800.00										
DSPC 2025 Registration Fee	30,040.00		30,040.00	Gracia's Consumer Goods	28,829.00										
MOOE	97,400.00	97,400.00		Kennard Office Supplies and Equipment Trading	92,300.00										
2025 DFOT Registration	100,000.00		100,000.00	Mera Event Catering Services	97,000.00										
DSPC 2025 Registration Fee	107,500.00		107,500.00	Gracia's Consumer Goods	106,425.00										
Division MOOE Operational Expenses	35,300.00	35,300.00		Mera Event Catering Services	35,300.00										
MOOE	6,380.00	6,380.00		DKM Office Supplies and Equipment Trading	6,200.00										

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MOOE	14,000.00	14,000.00		DKM Office Supplies and Equipment Trading	13,800.00												
2025 DRRM Fund	40,000.00	40,000.00		Paradise Alley Catering Services	40,000.00												
Sub-Aro No. RO-8-24-0720	7,644.00		7,644.00	AOJ Office Supplies and Equipment	7,509.00												
2025 RSPC Registration Fee	49,450.00		49,450.00	Mera Event Catering Services	49,220.00												
2025 RSPC Registration Fee	49,550.00		49,550.00	Yan-Yan School Supplies and Equipment Trading	49,550.00												
Continuing Fund for PPA 101	36,000.00		36,000.00	DKM Office Supplies and Equipment Trading	35,900.00												
MOOE	35,000.00	35,000.00		Ronver Enterprises	34,600.00												
MOOE	30,000.00	30,000.00		Mijares Event Catering Services	30,000.00												
MOOE	42,000.00	42,000.00		ELBA General Mdse.													
DFOT Registration Fee	114,000.00		114,000.00	SHIFT Foundation	114,000.00												
DFOT Registration Fee	28,500.00		28,500.00	Kennard Office Supplies & Equipment Trading													
MOOE	34,800.00	34,800.00		Mera Event Catering Services	34,050.00												
MOOE	49,800.00	49,800.00		Kennard Office Supplies & Equipment Trading	49,800.00												
MOOE	31,600.00	31,600.00		DKM Office Supplies and Equipment Trading	31,240.00												
MOOE	70,800.00	70,800.00		CAC Enterprises	67,000.00												
MOOE	146,555.00	146,555.00		Gwyn's Office Supplies and Equipment Trading	122,345.00												
MOOE	163,920.00	163,920.00		Mijares Event Catering Services	163,600.00												
MOOE	72,000.00	72,000.00		Angel's Catering Services	69,600.00												
MOOE	67,966.00	67,966.00		DKM Office Supplies and Equipment Trading	62,966.00												
Sub-Aro	1,150,000.00		1,150,000.00	Milka Hotel	1,150,000.00												

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HRTD 2025 Fund	3,078,000.00			3,078,000.00	Red Iron Hotel		21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	21/02/2025	COA, BSP, & GSP	
	61,500.00			61,500.00	Yan-Yan School Supplies		56,500.00									
RO-8-24-0539																
RO-8-24-0539	19,500.00			19,500.00	SHIFT Foundation		19,071.00									
RO-8-24-0539	168,000.00			168,000.00	SHIFT Foundation		161,840.00									
MOOE	48,000.00	48,000.00			Royal Palm Hotel		48,000.00									
	50,400.00			50,400.00	CAC Enterprises		48,100.00									
RO-8-24-0539	36,000.00		36,000.00		SHIFT Foundation		36,000.00									
MOOE	34,400.00			34,400.00	Yan-Yan School Supplies & Equipment Trading		32,180.00									
RO-8-24-0539				151,602.00	Gwyn's Office Supplies & Equipment Trading		130,433.00									
Elementary Continuing Fund	151,602.00															
MOOE	15,000.00	15,000.00			Paradise Alley Cafe & Catering		15,000.00									
MOOE	444,000.00	444,000.00			Mera Event Catering Services		439,000.00									
Continuing Fund	68,400.00			68,400.00	Mijares Event Catering Services		68,400.00									
MOOE	49,200.00	49,200.00			Yan-Yan School Supplies & Equipment Trading		49,200.00									
MOOE	7,200.00	7,200.00			Angel's Catering Services		6,960.00									

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MOOE	40,500.00	40,500.00			D'Marketbest Trading	39,500.00													
					Mera Event Catering Services	115,000.00													
MOOE	119,952.00	119,952.00			Triple J Trading & General Merchandise	216,245.00													
MOOE	235,840.00	235,840.00			Angel's Catering Services	3,500.00													
	4,000.00	4,000.00		4,000.00	Mijares Event Catering Services	520,000.00													
MOOE	560,000.00	560,000.00			La Fortunata Functions	205,000.00													
MOOE	211,200.00	211,200.00			La Fortunata Functions	274,000.00													
MOOE	280,000.00	280,000.00			Yan-Yan School Supplies and Equipment Trading	212,540.00													
MOOE	226,533.24	226,533.24			Romer Enterprises	495,200.00													
MOOE	536,200.00	536,200.00			Milika Hotel	669,330.00													
MOOE	670,000.00	670,000.00			Milika Hotel	987,976.00													
MOOE	988,800.00	988,800.00			Yan Yan School Supplies & Equipment Trading	23,366.00													
MOOE	23,366.00	23,366.00			Yan Yan School Supplies & Equipment Trading	50,000.00													
MOOE	50,000.00	50,000.00			Angel's Catering Services	42,000.00													
MOOE	47,600.00	47,600.00																	
MOOE	47,600.00	47,600.00																	

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Sub-Aro	784,800.00		784,800.00	Mijares Event Catering Services	725,988.00	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	COA, BSP & GSP	
Sub-Aro	741,600.00		741,600.00	Mera Event Catering Services	723,336.00	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	COA, BSP & GSP	
Sub-aro	1,105,200.00		1,105,200.00	Mera Event Catering Services	1,102,500.00	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	COA, BSP & GSP	
Sub-aro	1,341,000.00		1,341,000.00	Mijares Event Catering Services	1,338,765.00	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	COA, BSP & GSP	
Sub-Aro	1,438,200.00		1,438,200.00	Mera Event Catering Services	1,434,804.50	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	16/05/2025	COA, BSP & GSP	
MOOE	50,000.00	50,000.00		Angel's Catering Services	49,070.00												
MOOE	49,200.00	49,200.00		Yan Yan School Supplies & Equipment Trading	49,200.00												
MOOE	100,000.00	100,000.00		Cordito Del Valle Agricultural Production	94,999.00												
Sub-Aro	150,000.00		150,000.00	La Fortunata Functions	146,175.00												
MOOE	40,000.00	40,000.00		Mijares Event Catering Services	40,000.00											COA, BSP & GSP	
Sub-Aro	12,153,840.00		12,153,840.00	NMSY Marketing Corp.	10,908,456.00	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	6,360,596.00		6,360,596.00	Saari's Marza Joint Venture	4,858,747.12	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	5,838,844.00		5,838,844.00	NMSY Marketing Corp.	4,511,834.00	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	12,384,592.00		12,384,592.00	Asahi Resources Corporation	11,174,279.60	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	6,247,472.00		6,247,472.00	NMSY Marketing Corp.		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro					4,827,592.00												

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Sub-Aro	2,357,824.00		2,357,824.00	Asahi Resources Corporation	5,259,654.40	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	12,274,240.00		12,274,240.00	D'Marketbest Trading	8,603,126.40	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	1,530,000.00		1,530,000.00	Tradeways Pharmacy and Medical Supply	761,500.00	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	2,400,000.00		2,400,000.00	Tradeways Pharmacy and Medical Supply	1,088,000.00	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
MOOE	1,205,720.00	1,205,720.00		Gwyn's Office Supplies and Equipment Trading	800,240.00	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP	
Sub-Aro	22,000.00		22,000.00	Angel's Catering Services	21,090.00									
Sub-Aro	440,000.00		440,000.00	Mijares Event Catering Services	396,000.00									
MOOE	81,260.00	81,260.00		D'Marketbest Trading	72,440.00									
MOOE	210,000.00	210,000.00		Angel's Catering Services	204,000.00									
MOOE	197,500.00	197,500.00		Yan Yan School Supplies & Equipment Trading	194,500.00									
sub-Aro	44,800.00		44,800.00	Mera Event Catering Services	44,772.00									
MOOE	24,000.00	24,000.00		Mera Event Catering Services	24,000.00									
	99,160,109.89	12,182,136.89	84,752,703.00		83,516,450.47									

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Sub-Aro	16,464,504.00		16,464,504.00	Marag-Ing Agri-Ventures Inc.	16,464,504.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	12,153,840.00		12,153,840.00	NMSY Marketing Corp.	10,908,455.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	6,360,596.00		6,360,596.00	Sam's Merizo Joint Venture	4,968,747.12		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	5,638,844.00		5,638,844.00	NMSY Marketing Corp.	4,511,834.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	12,384,592.00		12,384,592.00	Asahi Resources Corporation	11,174,279.60		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	6,247,472.00		6,247,472.00	NMSY Marketing Corp.	4,627,582.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	2,357,824.00		2,357,824.00	Asahi Resources Corporation	5,259,654.40		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	12,274,240.00		12,274,240.00	D'Marketbest Trading	8,603,126.40		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	1,530,000.00		1,530,000.00	Tradeways Pharmacy and Medical Supply	781,500.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	2,400,000.00		2,400,000.00	Tradeways Pharmacy and Medical Supply	1,088,000.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
Sub-Aro	1,205,720.00		1,205,720.00	Owyn's Office Supplies and Equipment Trading	800,240.00		29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	COA, BSP & GSP
MOOE	79,217,632.00	1,205,720.00	78,011,912.00				29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	29/05/2025	

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