Department of Education - SDO BULACAN

Procurement Monitoring Report for 1st Semester FY 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE
1	Procurement of Computer Equipment, Inks and Toners for 1st Quarter Consumption under the Early Procurement Activity (EPA)		Public Bidding	25/09/2025	28/11/2024	05/12/2024		16/12/2024		19/12/2024	10/01/2025	05/02/2025	05/02/2025	21/02/2025	21/02/2025	MOOE	1,170,450.00			1,110,400.00	
2	Procurement of Medical & Dental Supplies for SDO Use under the Early Procurement Activity (EPA) FY 2025	Shirley S. Burgos	Public Bidding	25/09/2025	28/11/2024	05/12/2024		16/12/2024		19/12/2024	10/01/2025	31/01/2025	04/02/2025	12/02/2025	12/02/2025	MOOE	1,875,000.00			1,549,694.00	
3	Provision of Venue, Meals and Accomodation (Transportation Included) for the Conduct of GAD Activity FY 2025 Titled Enhancing Gender Responsiveness, Sustainability, and Wellness in the Workplace under the Early Procurement Activity (EPA)		Public Bidding	25/09/2025	29/11/2024	05/12/2024		16/12/2024		19/12/2024	10/01/2024			27/06/2025		GAA	1,345,000.00			1,345,000.00	
4	Provision of Venue with Meals and Accomodation for the Various SDO Trainings Seminars (1st and 2nd Quarter CY 2025) under the Early Procurement Activity (EPA) FY 2025		Public Bidding	25/09/2025	29/11/2024	05/12/2024		16/12/2024		19/12/2024	10/01/2024					GSS	6,173,200.00			3,063,600.00	
5	Provision of Meals for the Participants of the One-Day Conference Revisiting SDO Procurement Process on Goods & Services in Preparation for the Implementation of FY 2025 Procurement Projects	ASDS	AMP-RFQ	n/a	19/12/2024			23/12/2024			26/12/2024	26/12/2024	27/12/2024	27/12/2024	21/01/2024	MOOE	31,200.00			31,200.00	
6	Meal for the Participants of the Leadership Excellence Equipping Newly Hired Principal for Impactful Leadership Meeting	ASDS	AMP-RFQ	n/a	26/12/2024			26/12/2024			26/12/2024	26/12/2024	03/01/2025	03/01/2025	03/01/2025	MOOE	33,000.00			33,000.00	
8	Purchase of IT Supplies and Equipment	Raquel I. Climaco	Shopping	n/a	03/01/2024			06/01/2025			08/01/2025	08/01/2025	17/01/2025	15/01/2024	22/01/2025	MOOE	300,000.00			292,173.00	
9	Provision of Meals for the Program Implementation Report (PIR) 4th Quarter of 2024	Ma. Lourdes J. Patag	NP-SVP	n/a	12/12/2024			16/12/2024			03/01/2025	03/01/2025	06/01/2025	09/01/2025	09/01/2025		42,000.00			42,000.00	
10	SALIKSIKALIDAD-Fostering Excellence in Research Through Quality Evaluation Process	Maribel S. Perez	NP-SVP	n/a	03/01/2025			06/01/2025			06/01/2025	06/01/2025	15/01/2025	17/01/2025	17/01/2025	MOOE	97,200.00			97,200.00	
11	Reproduction of Quality Assured Learning Materials for Beginning Reading (Stage 1) of Multigrade-PED		NP-SVP	n/a	24/01/2025											MG PSF	125,000.00				
12	Cleaning and Maintenance of Airconditioning Units		NP-SVP	n/a	*09/01/2025			13/01/2025			13/01/2025	13/01/2025	15/01/2025	24/02/2025	24/02/2025	MOOE	59,556.40			53,200.00	
13	Provision of Meal for Launching of Project Primary 21st Century Pedagogies, and Integration of Manipulative and Engaging Activities in Rearing the Youth	Francisco B. Macale	NP-SVP	n/a	18/12/2024			20/12/2024			20/12/2024	20/12/2024	20/12/2024	23/12/2024	16/01/2025	MOOE	93,000.00			92,225.00	
14	For DCP Repair and Maintenance Needs of Non-Working-Out of Warranty IT Equipment		Shopping	n/a												SARO No. DepED-RO III-2024-06-1009	35,000.00				
15	For DCP Repair and Maintenance Needs of Non-Working-Out of Warranty IT Equipment		Shopping	n/a	14/01/2025			20/01/2025			22/01/2025	22/01/2025	31/01/2025	05/02/2025	05/02/2025	SARO No. DepED-RO III-2024-06-1009	41,000.00			76,000.00	
16	Purchase of 23 Units Inverter Showcase Chiller		Shopping	n/a	15/01/2025			23/01/2025			28/01/2025	28/01/2025	03/02/2025	13/02/2025	13/02/2025	SARO No. DepED-RO III-2024-02-0112, SARO No. DepED-RO III-2024-03-0234	529,000.00			472,305.00	
17	Printing and Delivery of English, Science and Mathematics (ESM) Formative Assessment Shreets		NP-SVP	n/a	15/01/2025											SARO No. DepED-RO III-2023-11-3406	474,162.00				
18	Printing and Delivery of 4th Quarter Grade 1, 4, 7 and Kindergarten Transition Learning Materials (Lesson Exemplars and Worksheets) for the Implementation of MATATAG Curriculum	CID-LRMDS	Negotiated Procurement - (Sec.53 (b))								22/01/2024	05/02/2025	06/02/2025			SARO No. DepED-RO III-2024-07-1586, SARO No. DepED-RO III-2024-07-1566, SARO No. DepED-RO III-2024-07-1546, SARO No. DepED-RO III-2024-07-1606, SARO No. DepED-RO III-2024-07-1666	10,747,747.00			10,726,251.51	

19	Printing and Delivery of 4th Quarter Grade 1, 4, 7 and Kindergarten Transition Learning Materials (Lesson Exemplars and Worksheets) for the Implementation of MATATAG Curriculum	CID-LRMDS	Negotiated Procurement - (Sec.53 (b))								22/01/2024	05/02/2025	06/02/2025			SARO No. DepED-RO III-2024-07-1586, SARO No. DepED-RO III-2024-07-1566, SARO No. DepED-RO III-2024-07-1546, SARO No. DepED-RO III-2024-07-1606, SARO No. DepED-RO III-2024-07-1666	4,066,388.00			4,058,252	
20	Conduct of Monthly Management Committee Meeting for the Month of January 2025-Elementary	Rainelda M. Blanco	NP-SVP		18/01/2025			21/01/2025			20/01/2025	20/01/2025	22/01/2025	22/01/2025	22/01/2025	MOOE	276,000.00			273,700.00	
21	Planning Meeting of the Division Technical Work Group on the Project Teach-Learn-and-Improve (Using Khan Academy and Frontlearners				20/01/2025			20/01/2025			20/01/2025	20/01/2025	21/01/2025	21/01/2025	21/01/2025	MOOE				9,750.00	
22	Conduct of Monthly Management Committee Meeting for the Month of January 2025-Secondary	Rainelda M. Blanco	Lease of Venue		16/01/2025			22/01/2025			22/01/2025	22/01/2025	24/01/2025	24/01/2025	24/01/2025	MOOE	144,000.00			144,000.00	
23	Division Capacity Building for Non-Major A D Beginning Teachers in Araling Panlipunan	Virgilio L. Laggui	Lease of Venue		27/01/2025			04/02/2025			07/02/2025	07/02/2025	19/02/2025	21/02/2025	21/02/2025	INSET	450,000.00			450,000.00	
24	Division Reorientation on the Implementation of Project Competence: Bridging the Gaps and Strengthening Partnerships nfor TLE/TVL National Certificate (NC) Assessment	Joel I Vasallo	NP-SVP		28/01/2025			31/01/2025			03/02/2025	03/02/2025	07/02/2025	07/02/2025	07/02/2025	MOOE	120,000.00			119,000.00	
25	Music Literacy Course for Music Teachers in Strengthening MATATAG Curriculum Instructions - Project MLC	Ariston E. Manuel	NP-SVP		28/01/2025			03/02/2025			03/02/2025	03/02/2025	06/02/2025	27/03/2025	28/03/2025	INSET	540,000.00			538,200.00	
26	Pansangay na Presentasyon ng mga Inobatibong Interbensyon sa Pagbasa (Project Filar)	Anastacia N. Victorino	NP-SVP		28/01/2025			31/01/2025			03/02/2025	03/02/2025	27/02/2025	27/02/2025	27/02/2025	MOOE	90,000.00			89,250.00	
27	Printing and Delivery of Storybooks for Reading Programs	Cecilia S. Custodio	AMP-Repeat Order								[illegible]	17/02/2025	18/02/2025			SARO No. DepED RO III-2024-07-1646	1,044,222.72			1,044,222.72	
28	Provision of Meals for the 2025 Division Festival of Talents	Joel I. Vasallo	NP-SVP		04/02/2025			07/02/2025			07/02/2025	07/02/2025	07/03/2025	07/03/2025	07/03/2025	MOOE	90,000.00			89,250.00	
29	Sound and Lights Package for the 2025 Division Festival of Talents	Joel I. Vasallo	AMP-RFQ		11/02/2025			21/02/2025			21/02/2025	21/02/2025	07/03/2025	07/03/2025	07/03/2025	MOOE	10,000.00			10,000.00	
30	Provision of Venue with Meals for the Training Workshop of Property Custodians on Property and Supply Management	Raquel I. Climaco	Lease of Venue		01/02/2025			04/02/2025			07/02/2025	07/02/2025	25/03/2025	27/03/2025	27/03/2025	OPDNTP	360,000.00			360,000.00	
31	Division Seminar-Workshop on the Localization and Alignment of the SHS Curriculum in Anticipation of the New Manila International Airport	Joel I. Vasallo	Lease of Venue		03/03/2025			07/03/2025			12/03/2025	12/03/2025	26/03/2025	28/03/2025	28/03/2025	INSET	288,000.00			288,000.00	
32	Procurement of Science and Mathematics Equipment (SME) Packages for Key Stage 3, FY 2025	Marinella T. Pengson	Shopping		17/02/2025			20/02/2025			21/02/2025	21/02/2025	26/02/2025	13/03/2025	13/03/2025	SARO No. DepED RO III-2024-05-07-48 (Savings)	110,442.00			108,888.00	
33	Provision of Meals on the Consultation Meeting on the Strengthened SHS Program	Joel I. Vasallo	AMP-RFQ		03/02/2025			04/02/2025			04/02/2025	04/02/2025	05/02/2025	05/02/2025	05/02/2025	MOOE	48,000.00			48,000.00	
34	Procurement of Mathematics Learning Resources (Manipulative Materials 3)	Francisco B. Macale	Public Bidding		12/12/2024			03/01/2025		06/01/2025-07/01/2025	08/01/2025					SARO DepED RO III-2023-12-3756	3,603,475.00			3,603,475.00	
35	Provision pf Venue with Meals and Accomodation for the Preparation and Consolidation of 3rd and 4th Qtr FY 2024 Division Wide Financial Reports with the implementation of Project MACE (2nd Activity)	Agnes M. Seifnezhad	NP-Lease of Venue					04/10/2024			04/10/2024	04/10/2024	08/10/2024	09/10/2024	07/01/2025	MOOE	249,600.00			241,800.00	
36	Provision of Meals for GMRC and Values Education Digital Lessons	Eleseo E. Godoy	NP-SVP		06/02/2025			11/02/2025			12/02/2025	12/02/2025	19/02/2025	21/02/2025	21/02/2025	INSET	360,000.00			357,000.00	
37	Provision of Venue, Meals and Accomodation for the Seminar on Laws and Rules on Government Expenditures (LARGE) for SDO Personnel, School Heads and Administrative Assistants/Administrative Officers	Maria Celina L. Vega, CESO VI	NP-Lease of Venue					07/02/2025			07/02/2025	07/02/2025	10/02/2025	18/06/2025	18/06/2025	School MOOE, Division INSET & MOOE	2,700,000.00			2,700,000.00	
38	Provision of Meals for the Division Orientation of Quality Assurance Monitoring and Evaluation	Ma. Lourdes J. Patag	NP-SVP		06/02/2025			11/02/2025			12/02/2025	12/02/2025	21/02/2025	21/02/2025	21/02/2025	MOOE	54,000.00			54,000.00	
39	Provision of Meals for the Division Capability Building of ALS Teachers in Handling Learners with Disabilities	Agnes R. Bernardo	NP-SVP		06/02/2025						12/02/2025	12/02/2025	15/02/2025	29/07/2025	29/07/2025	MOOE	198,000.00			196,350.00	
40	Provision of Venue, Meals and Accommodation for the Division Development and Quality Assurance of Quarter 4 Learning Activity Sheets for Kindergarten, Grade 1, Grade 4 & Grade 7 Across All Learning Areas	Cecilia S. Custodio	Lease of Venue					06/02/2025			07/02/2025	07/02/2025	11/02/2025	12/02/2025	12/02/2025	PSF for the Production and Distribution of Lesson Exemplars and Worksheets for FY 2024-2025	1,800,000.00			1,750,000.00	

41	Training Kit of the Participants of the Division Development and Quality Assurance of Quarter 4 Learning Activity Sheets for Kindergarten, Grade 1, Grade 4 & Grade 7 Across All Learning Areas	Cecilia S. Custodio			06/02/2025											Production and Distribution of Lesson Exemplars and Worksheets for FY 2024-2025	104,250.00			-	
42	Provision of Venue, Meals and Accommodation for Project MACE for ADAS III, ADAS II and AO II about Budget and Accounting Process	Agnes M. Seifnezhad	Lease of Venue		10/02/2025			10/02/2025			10/02/2025	10/02/2025	13/02/2025	14/02/2025	14/02/2025	MOOE	320,000.00			120,000.00	
43	Supply and Delivery of Learning Tools and Equipment for Technical Vocational Livelihood Project No. PB-GS-24-039	Joel I. Vasallo	Public Bidding	05/02/2025	08/05/2024			28/08/2024		01/09/2024	23/09/2024	20/11/2024	02/10/2024	07/01/2025	07/01/2025	DepED-RO III-2024-05-0789, DepED-RO III-2024-06-1058	6,413,129.00			5,093,500.00	
44	Airfare to the 4th National Research Convention of PSDS in Palawan	Daniel V. Ortega	NP-SVP	-	24/01/2025			10/02/2025			10/02/2025	10/02/2025	17/02/2025	21/02/2025	21/02/2025	MOOE	240,000.00			228,850.00	
45	Provision of Venue with Meals for the Igniting Special Needs Education (SNED) and Kindergarten Teachers on Learning Resources for Accommodation and Modification for Learners with Disability and Early Childhood	Perlita G. Pagdanganan	Lease of Venue	-	13/02/2025			18/02/2025			17/02/2025	17/02/2025	26/02/2025	28/02/2025	28/02/2025	INSET	576,000.00			576,000.00	
50	Meals for the Division Validation and Field Testing of Quarter 4 Learning Activity Sheets for Kindergarten, Grade 1, Grade 4 & Grade 7 Across All Learning Areas February 21, 22 & 25, 2025	Cecilia S. Custodio	NP-SVP	-	17/02/2025			21/02/2025			21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	PSF for the Production and Distribution of Lesson Exemplars and Worksheets for FY 2024-2025	450,000.00			448,750.00	
51	For Printing of SDO Bulacan Accomplishment Report for 2024	Ma. Lourdes J. Patag		-	24/02/2025											MOOE	300,000.00			250,000.00	
52	Conduct of the Monthly Management Committee Meeting for the Month of February 2025 Secondary	Rainelda M. Blanco	NP-SVP	-	17/02/2025			19/02/2025			20/02/2025	20/02/2025	21/02/2025	21/02/2025	21/02/2025	MOOE	84,000.00			83,300.00	
53	Conduct of the Monthly Management Committee Meeting for the Month of February 2025 Elementary	Rainelda M. Blanco	NP-SVP	-	17/02/2025			19/02/2025			20/02/2025	20/02/2025	28/02/2025	28/02/2025	28/02/2025	MOOE	269,400.00			267,155.00	
54	Meals for Additional EXECOM Meeting Attendees	Rainelda M. Blanco		-							01/02/2025	01/02/2025	03/02/2025	03/02/2025	03/02/2025	MOOE	11,250.00			26,250.00	
55	Meals for EXECOM Meeting Attendees	Rainelda M. Blanco		-												MOOE	15,000.00				
56	Airconditioning Unit and Water Dispenser for SDO Bulacan use	Raquel I. Climaco	Shopping	-	03/03/2025			06/03/2025			07/03/2025	07/03/2025	11/03/2025	12/03/2025	12/03/2025	MOOE	122,000.00			89,510.00	
57	Provision of Meals for the VER: Values Education Reformation for Grade 6,10, and 12 para sa MATATAG na Mag-aaral	Eliseo E. Godoy	NP-SVP	-	24/02/2025			03/03/2025			03/03/2025	03/03/2025	11/03/2025	13/03/2025	13/03/2025	INSET	360,000.00			336,000.00	
58	Division Writeshop on the Development of Localized and Contextualized Materials in MAKABANSA	Virgilio L. Laggui	NP-SVP	-	24/02/2025			03/03/2025			03/03/2025	03/03/2025	26/03/2025	28/03/2025	28/03/2025	INSET	234,000.00			210,600.00	
59	Provision of Nutritious Food Products to Learners of the National Learning Camp (NLC) of SDO Bulacan	Yolanda G. Jimenez/Bernadette R. De Jesus	Public Bidding	-	09/01/2025			27/01/2025		17/02/2025-19/02/2025	03/06/2025	18/03/2025	19/03/2025	26/05/2025	19/05/2025	Sub-ARO DepED-ROIII-2024-02-0112 & Sub-ARO DepED-ROIII-03-0234	4,585,658.00				
60	Provision of Meal for the Mid FGD - Meeting and Evaluation on the Project Teach-Learn-and-Improve (Using Khan Academy and Frontlearners) of the Division Technical Work Group	Marinella T. Pengson	NP-SVP	-	26/02/2025			05/03/2025			03/03/2025	03/03/2025	05/03/2025	05/03/2025	05/03/2025	MOOE	42,000.00			42,000.00	
61	Provision of Venue with Meal for the Mid FGD - Meeting and Evaluation on the Project Teach-Learn-and-Improve (Using Khan Academy and Frontlearners) of the Division Technical Work Group	Marinella T. Pengson	Lease of Venue	-												MOOE	84,000.00				
62	PROJECT DREAMS (Developing Resilience for Educators' Achievement and Meaningful Success) a Mental Health and Well-Being Activity for Learners of Khan Academy and Frontlearners	Marinella T. Pengson	NP-SVP		25/02/2025			28/02/2025			28/02/2025	28/02/2025	28/02/2025	28/02/2025	28/02/2025	MOOE	60,000.00			60,000.00	
63	Purchase of Steel Open Shelves for CSC Use	Victoria O. Madrigal	Shopping														10,000.00				
64	Meals for EXECOM Meeting Participants	Rainelda M. Blanco			Reimbursement											MOOE	15,000.00			15,000.00	
65	Provision of Venue and Meals for the Induction Program for Beginning Teachers	Marilene G. Ramos	Lease of Venue		10/03/2025			13/03/2025			14/03/2025	14/03/2025	21/03/2025	21/03/2025	21/03/2025	INSET	240,000.00			240,000.00	
66	Purchase of Training Materials for the Induction Program for Beginning Teachers	Marilene G. Ramos	Shopping													INSET	29,000.00				
67	Printing of Training Passports for the Induction Program for Beginning Teachers	Marilene G. Ramos	NP-SVP		04/03/2025			17/03/2025			18/03/2025	18/03/2025	18/03/2025	21/03/2025	21/03/2025	INSET	36,000.00			36,000.00	
68	Provision of Meals for the Division Orientation on the use of OKY App and Creation of Peer Health Navigators in Schools	Arminda R. Valentino	AMP-RFQ		13/06/2025			13/06/2025			16/06/2025	16/06/2025	20/06/2025	20/06/2025	20/06/2025	MOOE	25,650.00			25,650.00	
69	Specialty Paper for the Division Orientation on the use of OKY App and Creation of Peer Health Navigators in Schools	Arminda R. Valentino			For record only											MOOE	390.00			390.00	
70	Provision of Packed Meals for the Reconciliation of GSIS Remittances	Agnes M. Seifnezhad			Reimbursement											MOOE	9,000.00			9,000.00	

71	Printing and Delivery of 4th Quarter Grade 1, 4, 7 and Kindergarten Transition Learning Materials (Lesson Exemplars and Worksheets) for the Implementation of MATATAG Curriculum	Cecilia S. Custodio	Negotiated Procurement - (Sec.53 (b))													SARO No. DepED-RO III-2024-07-1586, SARO No. DepED-RO III-2024-07-1566, SARO No. DepED-RO III-2024-07-1546, SARO No. DepED-RO III-2024-07-1606, SARO No. DepED-RO III-2024-07-1666	6,056,656.41			6,056,656.41	
72	Provision of Meals for the Conduct Appointments Verification prior to the Civil Service Commission - Field Office of Bulacan (CSCFO - Bulacan)	Victoria O. Madrigal							Reimbursement							MOOE	6,000.00			6,000.00	
73	Provision of Venue with Meals for the Capacity Building on the Development of Learning Resources and Instructional Guides for Innovative Teaching in the 21st Century aligned in MATATAG Curriculum for Kindergarten Proficient Teachers	Perlita G. Pagdanganan	Lease of Venue					17/03/2025			18/03/2025	18/03/2025	26/03/2025	28/03/2025	28/03/2025	INSET	576,000.00			576,000.00	
74	Provision of Meals for the Validation of Documents of Teacher Applicants for FY 2025	Cecilia S. Custodio	NP-SVP		14/03/2025			17/03/2025			17/03/2025	17/03/2025	18/03/2025	20/03/2025	20/03/2025	MOOE	144,000.00			141,600.00	
75	Provision of Meals for the COA Exit Conference for FY 2024	Maria Celina L. Vega, CESO VI	NP-SVP		13/03/2025			17/03/2025			17/03/2025	17/03/2025	17/03/2025	17/03/2025	17/03/2025	MOOE	99,000.00			98,175.00	
76	[redacted]																				
77	[redacted]																				
79	Provision of Meals for the Quarterly Program Implementation Review (1st Quarter)	Ma. Lourdes J. Patag	AMP-RFQ		14/03/2025			31/03/2025			31/03/2025	31/03/2025	31/03/2025	04/04/2025	04/04/2025	MOOE	48,000.00			33,600.00	
80	Procurement of Mathematics Learning Resources (Manipulative Materials) 2	Francisco B. Macale	Public Bidding		04/10/2024	11/10/2024		23/10/2024		04/11/2024-08/11/2024	15/11/2024	25/11/2024	13/12/2024	13/02/2025	13/12/2024	SARO DepED RO III-2023-12-3756	8,902,538.24			3,299,054.00	
81	Purchase of Appreciative Mementos for Elevating Education: Benchmarking Quest for World-Class Schools	Bryan Amiel F. De Jesus							Reimbursement							MOOE	6,000.00			6,000.00	
82	Provision of Meals for the Elevating Education: Benchmarking Quest for World-Class Schools	Bryan Amiel F. De Jesus							Reimbursement							MOOE	12,000.00			12,000.00	
83	Roundtrip Van Rental for Elevating Education: Benchmarking Quest for World-Class Schools	Bryan Amiel F. De Jesus							Reimbursement							MOOE	8,000.00			8,000.00	
84	Provision of Meals for the Conduct of Monthly Management Committee Meeting for the Month of March 2025 - Secondary	Rainelda M. Blanco	NP-SVP		24/03/2025			28/03/2025			26/03/2025	26/03/2025	28/03/2025	28/03/2025	28/03/2025	MOOE	84,000.00			83,720.00	
85	Provision of Meals for the Conduct of Monthly Management Committee Meeting for the Month of March 2025 - Elementary	Rainelda M. Blanco	NP-SVP		24/03/2025			27/03/2025			26/03/2025	26/03/2025	27/03/2025	27/03/2025	27/03/2025	MOOE	269,400.00			267,155.00	
86	Provision of Transportation Expenses for the Participation During the Conduct of 2025 Regional Festival of Talents (RFOT)	Joel I. Vasallo							Reimbursement							Savings from 2025 DFOT PSF / MOOE	42,000.00			42,000.00	
87	Provision of Meals for the COA Entrance Conference for FY 2025	Maria Celina L. Vega	NP-SVP		21/03/2025			21/03/2025			21/03/2025	21/03/2025	24/03/2025	17/03/2025	24/03/2025	MOOE	22,000.00			22,000.00	
88	Provision of Meals for the Sustainable Women, Sustainable Future: Lecture-Workshop on Green Living and Free Seedlings Distribution	Marilene G. Ramos							Reimbursement							GAD Fund	18,000.00				
89	Provision of Meals for the Enhancing Facilitation Skills for Additional Trainers in the Revised K to 12 Curriculum Implementation for Grades 2,3,5 and 8	Marilene G. Ramos	NP-SVP		25/03/2025			31/03/2025			31/03/2025	31/03/2025	04/04/2025	05/04/2025	05/04/2025	INSET	240,000.00			238,000.00	
90	Provision of Venue with Meal and Accomodation for the Preparation and Consolidation of the 1st Quarter FY 2025 Division Wide Financial Reports	Alvin V. Suriben	Lease of Venue		24/03/2025			31/03/2025			31/03/2025	31/03/2025	02/04/2025	03/04/2025	03/04/2025	MOOE	240,000.00			239,250.00	
91	Provision of Meals for the Division Orientation and Upskilling of English, Filipino, Science, and Mathematics Teachers in Support to the Implementation of National Learning Camp 2025	Perlita G. Pagdanganan	NP-SVP		26/03/2025			28/03/2025			31/03/2025	31/03/2025	02/04/2025	08/04/2025	08/04/2025	SARO No. DepED-RO III-2024-0138	336,000.00			333,200.00	
92	Payment of Services Rendered of Invited Professional Referees and Judges for PAM TNTS 2025 2nd Superintendent Cup	Jay-Arr C. Tayao							For record only							MOOE	50,000.00			50,000.00	
93	Provision of Meal for the Mid FGD - Meeting and Evaluation on the Project Teach-Learn-and-Improve (Using Khan Academy and Frontlearners) of the Division Technical Work Group	Marinella T. Pengson	NP-SVP		26/02/2025						08/04/2025	08/04/2025	10/04/2025	10/04/2025	10/04/2025	MOOE	42,000.00			42,000.00	
94	Provision of Meals for PAM TNTS 2025 2nd Superintendent Cup	Jay-Arr C. Tayao	NP-SVP		31/03/2025			—			05/04/2025	05/04/2025	07/04/2025	10/04/2025	10/04/2025	MOOE	180,000.00			176,000.00	
95	Provision of Meals for the Strategic Synergy in Action: Joint ExeCom, ManCom, and Program Implementation Review	Ma. Lourdes J. Patag	AMP-RFQ		28/03/2025			15/04/2025			15/04/2025	15/04/2025	21/04/2025	21/04/2025	21/04/2025	MOOE	31,800.00			31,800.00	

96	Provision of Meals for the Division HRMPSB Assessor Training: Deeping on Initial and PPST Assessment	Perlita G. Pagdanganan	NP-SVP		23/04/2025			28/04/2025			28/04/2025	28/04/2025	28/04/2025	29/04/2025	29/04/2025	HRDPSLC Continuing Fund	133,200.00			132,090.00	
97	Provision of Venue with Meals for the Leadership Induction for Future and Transitioning (LIFT) School Heads Project	Marilene G. Ramos	Lease of Venue					22/04/2025			22/04/2025	22/04/2025	28/04/2025	30/04/2025	30/04/2025	INSET	480,000.00			478,000.00	
98	Provision of Meals for the Learning Across Landscapes: A Benchmarking Expedition of SDO Mountain Province to SDO Bulacan	Victoria O. Madrigal	AMP-RFQ		02/05/2025			02/05/2025			02/05/2025	02/05/2025	05/05/2025	05/05/2025	05/05/2025	MOOE	30,000.00			30,000.00	
99	Provision of Meals for the Meritocracy & Excellence: A Commitment to HR-PRIME	Victoria O. Madrigal	NP-SVP								16/05/2025	19/05/2025	24/06/2025	24/06/2025	24/06/2025	MOOE	240,000.00			238,000.00	
100	Provision of Meals for the Strategic Synergy in Action: Division ManCom	Ma. Lourdes J. Patag	AMP-RFQ		07/05/2025			08/05/2025			08/05/2025	08/05/2025	09/05/2025	09/05/2025	09/05/2025	MOOE	43,800.00			43,800.00	
101	Milk Feeding Program for the Participants of Summer Leaning Boost Camp for Incoming Grade 4 Learners	Bernadette R. De Jesus	Negotiated Procurement - (Sec.53 (b))		20/05/2025			23/05/2025			26/05/2025		27/05/2025			Sub-ARO # DepED-ROIII-2024-02-0112, Sub-ARO # DepED-ROIII-2024-03-0234	589,428.00			589,428.00	
102	Provision of Venue and Meals for the Project LEDGER: Leading with Ethics, Diligence, Growth, Excellence and Responsiveness	Maria Celina L. Vega	Lease of Venue					13/06/2025			16/06/2025	16/06/2025	20/06/2025	20/06/2025	20/06/2025	MOOE	84,000.00			84,000.00	
103	Provision of Meals for the Evaluation and Validation of the Interim Office Performance Commitment and Review Form (OPCRF) of All School Heads SY 2024-2025	Virgilio L. Laggui	AMP-RFQ		07/05/2025			13/05/2025			09/05/2025	09/05/2025	13/05/2025	14/05/2025	14/05/2025	MOOE	35,400.00			35,400.00	
104	Provision of Meals for the 2025 SDO Bulacan Election Task Force for National and Local Elections	Cecilia S. Custodio		Reimbursement												MOOE	13,650.00			13,650.00	
105	Shirts for G na G sa GADukasyon: ENHANCING GENDER RESPONSIVENESS, SUSTAINABILITY, AND WELLNESS IN THE WORKPLACE	Marilene G. Ramos	NP-SVP													INSET	109,020.00				
106	Gender Equality and Wellness Arch - Full Decorative Design Package: a. GAD Floral basket b. Individual Flower Offerings c. Gender Fairness Advocacy Streamer	Marilene G. Ramos	For record only													MOOE	33,200.00			33,200.00	
107	Provision of Water and Snacks for SDO Bulacan Flores de Mayo & Santacruzan 2025	Marilene G. Ramos	Reimbursement													MOOE	9,000.00			9,000.00	
108	Provision of Meals for the Elevating the SGC Functionality: Empowering the Validators for Effective School Governance	Ma. Lourdes J. Patag	NP-SVP		27/05/2025						02/06/2025	02/06/2025	02/06/2025	03/06/2025	03/06/2025	MOOE	72,000.00			72,000.00	
109	Provision of Meals for the Conduct of Trailblazing Pathways: A Benchmarking Voyage in Journalism Excellence from SDO Misamis Occidental to SDO Bulacan	Raineida M. Blanco	AMP-RFQ		28/05/2025			29/05/2025			29/05/2025	29/05/2025	30/05/2025	30/05/2025	30/05/2025	MOOE	25,000.00			25,000.00	
111	Provision of Meals for the Conduct of Monthly Management Committee Meeting for the Month of June 2025 - Secondary and Elementary Schools	Raineida M. Blanco	NP-SVP		23/06/2025			25/06/2025			25/06/2025	25/06/2025	27/06/2025	27/06/2025	27/06/2025	MOOE and TrustFund	337,000.00			334,985.00	
112	Provision of Meal for the Division Orientation Training-Workshop of Core Training Faculty in the Preparation of School-Based Training in the Revised K to 12 Curriculum Implementation for Grades 2,3,5 and 8	Perlita G. Pagdanganan	NP-SVP		29/05/2025							02/06/2025	02/06/2025	02/06/2025	02/06/2025	Sub-ARO DepED ROIII-2024-02-0165	192,000.00			192,000.00	
113	Materials for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum	Cecilia S. Custodio	AtoA													Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8	930,180.00				
114	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 1	Cecilia S. Custodio	NP-SVP		30/05/2025						02/06/2025	02/06/2025	03/06/2025	05/06/2025	05/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8				864,000.00	
115	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 2	Cecilia S. Custodio	NP-SVP		30/05/2025		16/05/2025				02/06/2025	02/06/2025	03/06/2025	05/06/2025	05/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				306,000.00	
116	2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 3	Cecilia S. Custodio	NP-SVP		30/05/2025		16/05/2025				02/06/2025	02/06/2025	03/06/2025	05/06/2025	05/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				765,000.00	
117	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 4	Cecilia S. Custodio	NP-SVP								30/05/2025	30/05/2025	03/06/2025	05/06/2025	05/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				1,242,000.00	

118	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 5	Cecilia S. Custodio	NP-SVP								30/05/2025	30/05/2025	03/06/2025	05/06/2025	05/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				1,161,000.00	
119	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 6	Cecilia S. Custodio	NP-SVP								02/06/2025	02/06/2025	09/06/2025	11/06/2025	11/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660	8,371,800.00			342,000.00	
120	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 7	Cecilia S. Custodio	NP-SVP								02/06/2025	02/06/2025	09/06/2025	11/06/2025	11/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				819,000.00	
121	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 8	Cecilia S. Custodio	NP-SVP		30/05/2025						02/06/2025	02/06/2025	09/06/2025	11/06/2025	11/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				846,000.00	
122	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 9	Cecilia S. Custodio	NP-SVP								30/05/2025	30/05/2025	10/06/2025	13/06/2025	13/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				1,018,800.00	
123	Provision of Meals for the 2025 School-Based Training of Grades 2,3,5 and 8 Teachers on the MATATAG Curriculum - LOT 10	Cecilia S. Custodio	NP-SVP								30/05/2025	30/05/2025	09/06/2025	11/06/2025	11/06/2025	Sub-Allotment Release Order for MATATAG Training Grades 2,3,5 and 8, DepED ROIII-2025-05-0660				1,008,000.00	
124	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	15/01/2025	15/02/2025	MOOE	21,077.99			21,077.99	
125	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	31/01/2025	31/01/2025	MOOE	24,946.57			24,946.57	
126	Puchase of Customized Bag		NP-SVP		06/02/2025			10/02/2025			10/02/2025	10/02/2025	12/02/2025	13/02/2025	13/02/2025	MOOE	75,000.00			67,500.00	
127	Aircon Cleaning & Maintenance SHY 988		NP-SVP		06/02/2025			10/02/2025			11/02/2025	11/02/2025	13/02/2025	13/02/2025	13/02/2025	MOOE	10,000.00			10,000.00	
128	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	15/02/2025	13/02/2025	MOOE	27,124.58			27,124.58	
129	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	17/02/2025	17/02/2025	MOOE	2,558.44			2,558.44	
130	Purchase of CSE (not available at PS DBM)		Shopping		06/02/2025			10/02/2025			14/02/2025	14/02/2025	18/02/2025	25/02/2025	25/02/2025	MOOE	35,580.00			33,999.00	
131	Fabrication of Self inking Stamp for DO use		NP-SVP		10/02/2025			13/02/2025			13/02/2025	13/02/2025	18/02/2025	25/02/2025	25/02/2025	MOOE	13,300.00			10,740.80	
132	Purchase of CSE at PS DBM		A to A		-			-			-	-	-	04/03/2025	04/03/2025	MOOE	231,599.80			231,599.80	
133	Purchase of CSE at PS DBM		A to A		-			-			-	-	-	04/03/2025	04/03/2025	S-ARO	3,929.74			3,929.74	
134	Purchase of CSE at PS DBM		A to A		-			-			-	-	-	04/03/2025	04/03/2025	INSET	3,759.86			3,759.86	
135	Purchase of CSE at PS DBM		A to A		-			-			-	-	-	04/03/2025	04/03/2025	INSET	4,764.22			4,764.22	
136	Purchase of CSE (not available at PS DBM)		Shopping		24/02/2025			28/02/2025			28/02/2025	28/02/2025	03/03/2025	04/03/2025	04/03/2025	S-ARO	24,700.00			22,960.00	
137	Purchase of CSE (not available at PS DBM)		Shopping		11/02/2025			18/02/2025			28/02/2025	28/02/2025	04/03/2025	04/03/2025	04/03/2025	INSET	32,080.00			29,573.00	
138	Purchase of CSE (not available at PS DBM)		Shopping		27/02/2025			05/03/2025			11/03/2025	11/03/2025	17/03/2025	10/03/2025	10/03/2025	INSET	9,080.74			8,890.00	
139	Purchase of Photocopier Machine		Direct Contracting		-			-			17/03/2025	17/02/2025	28/02/2025	10/03/2025	10/03/2025	MOOE	85,000.00			85,000.00	
140	Purchase of 33 units Laptop		Shopping		26/02/2025			03/03/2025			03/03/2025	03/03/2025	10/03/2025	11/03/2025	11/03/2025	S-ARO	998,250.00			998,250.00	
141	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	15/03/2025	15/03/2025	MOOE	8,402.09			8,402.09	
142	Oil , Gas & Lubricant		Direct Contracting		-			-			-	-	-	16/03/2025	31/03/2025	MOOE	27,108.97			27,108.97	
143	Maintenance & Replacement of Lamp-SHY 998		Direct Contracting		-			-				-				MOOE	36,395.00			36,395.00	
144	Oil , Gas & Lubricant		Direct Contracting		-			-				-	-	01/04/2025	15/04/2025	MOOE	35,661.00			35,661.00	
145	Oil , Gas & Lubricant		Direct Contracting		-			-				-	-	16/04/2025	30/04/2025	MOOE	24,672.05			24,672.05	
146	Customized Plaque for Outstanding SBFP Implementer		Shopping		12/04/2025			12/06/2025				12/06/2025	29/04/2025	02/05/2025	02/05/2025	S ARO	30,000.00			23,550.00	
147	Oil , Gas & Lubricant		Direct Contracting		-			-				-	-	01/05/2025	15/05/2025	MOOE	23,407.69			23,407.69	
148	Printing of Training Passport		NP SVP		14/04/2025			21/04/2025				22/04/2025	22/04/2025	28/04/2025	28/04/2025	MOOE	35,000.00			35,000.00	
149	Purchase of CSE at PS DBM		A to A		-			-				-	-	20/05/2025	20/05/2025	S ARO	659,473.08			659,473.08	
150	Purchase of CSE at PS DBM		A to A		-			-				-	-	11/06/2025	11/06/2025	S ARO	129,299.52			129,299.52	
151	Purchase of CSE not available at PS DBM		Shopping		29/05/2025			02/06/2025				02/06/2025	02/06/2025	04/06/2025	04/06/2025	S ARO	738,505.00			710,403.75	
152	Printing of Training Passport		NP SVP		05/05/2025			13/05/2025				14/05/2025	20/05/2025	23/05/2025	23/05/2025	S ARO	45,000.00			45,000.00	
153	Periodic Maintenance - Strada		Direct Contracting		-			-				06/05/2025	13/05/2025	13/05/2025	13/05/2025	MOOE	34,074.00			34,074.00	
154	Oil , Gas & Lubricant		Direct Contracting		-			-				-	-	16/05/2025	31/05/2025	MOOE	31,247.29			31,247.29	
155	Purchase of CSE at PS DBM		A to A		-			-				-	-	24/06/2025	24/06/2025	MOOE	177,648.80			177,648.80	
156	Repair of Service Vehicle SKX 238 Nissan		NP SVP		30/04/2025			12/05/2025				06/05/2025	09/06/2025			MOOE	28,000.00			24,340.00	
157	Oil , Gas & Lubricant		Direct Contracting		-			-				-	-	01/06/2025	15/06/2025	MOOE	15,332.11			15,332.11	
158	*Repair and Improvement of Various Schools Damaged by Typhoon Enteng and Enhanced Southwest Moonsoon-Lot 2 REBID*	DRRM	Public Bidding		04/07/2025	15/4/2025	29/4/2025	29/4/2025	30/4/2025		06/03/2025	27/06/2025	07/04/2025				3,465,000.00			3,450,824.51	

159	*Repair and Improvement of Various Schools Damaged by Typhoon Enteng and Enhanced Southwest Moonsoon-Lot 5 REBID*	DRRM	Public Bidding		04/07/2025	15/4/2025	29/4/2025	29/4/2025	30/4/2025		06/03/2025	27/06/2025	07/04/2025				2,205,000.00			2,199,797.98	
																Total Alloted Budget of Procurement Activities	91,863,421.31				
																Total Contract Price of Procurement Actitvites Conducted	76,358,216.70				

Prepared by:

Lorena P. Bodoso
BAC Secretariat

Attested:

MARIA CELINA L. VEGA , CESO VI
Assistant Schools Division Superintednet
BAC Chairperson

Noted:

NORMA P. ESTEBAN, EdD, CESO IV
Schools Division Superintendent
Head of Procuring Entity