



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OFFICE DAGUPAN CITY

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that Department of Education, School Division Office-Dagupan City has posted Procurement Monitoring Report for 2025-1st Semester FY 2025 on its agency website and can be accessible through this link - <https://depeddagupan.com/category/bids-and-awards>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July 2025.


MYREL ANGÉLICA N. LOPEZ
Administrative Officer V
Head, Bids and Awards Committee Secretariat

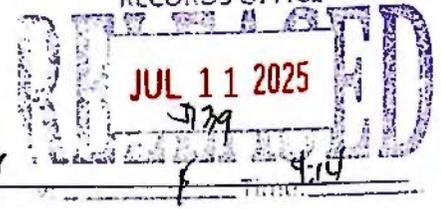


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Telephone: (075) 653-4101
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email: dagupan.city@deped.gov.ph



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OFFICE DAGUPAN CITY

DepEd SDO Dagupan City
RECORDS OFFICE



July 9, 2025

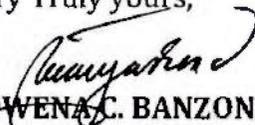
ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office

Atty Ruiz:

I have the honor to submit herewith the Procurement Monitoring Report for FY 2025 of the School Division Office Dagupan City Division for your ready reference.

Thank you very much and more power!

Very Truly yours,


ROWENA C. BANZON, EdD, CESO V
Schools Division Superintendent



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DEPARTMENT OF EDUCATION - SDO DAGUPAN CITY

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Average No. of Days to open	Bid Evaluation	Post Qual
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids				
COMPLETED PROCUREMENT ACTIVITIES														
BASIC EDUCATION CURRICULUM	PRINTING & DELIVERY OF QUARTER 3 LESSON EXEMPLARS AND WORKSHEETS FOR GRADE 1 MATHEMATICS	RENATA ROVILLOS	NO	NP-53.9 - Small Value Procurement	01/03/2025	01/03/2025		01/03/2025	01/09/2025	01/09/2025		01/09/2025	01/09/2025	
BASIC EDUCATION CURRICULUM	PROCUREMENT OF GUEST SOUVENIRS FOR OFFICE USE	MYREL ANGELICA LOPEZ	NO	NP-53.9 - Small Value Procurement	01/03/2025	01/03/2025		01/03/2025	01/09/2025	01/09/2025		01/09/2025	01/09/2025	
	Procurement of Security Services for CY 2025 for use at Deped Dagupan City Division	MYREL ANGELICA LOPEZ	NO	NP-53.9 - Small Value Procurement	01/03/2025	01/03/2025		01/03/2025	27/01/2025	27/01/2025		27/01/2025	27/01/2025	
BASIC EDUCATION CURRICULUM	2024 DIVISION FESTIVAL OF TALENTS	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	01/09/2025	01/09/2025		01/09/2025	13/01/2025	13/01/2025		13/01/2025	13/01/2025	
MADRASAH EDUCATION PROGRAM	DIVISION MUSABAQAH 2025	LIBERTY ROXAS	NO	NP-53.9 - Small Value Procurement	01/09/2025	01/09/2025		01/09/2025	13/01/2025	13/01/2025		13/01/2025	13/01/2025	
PHYSICAL FITNESS AND SCHOOL SPORTS	SNACK AND LUNCH - CONDUCT OF DIVISION MEET 2025	LIEZL S. CANGIND	NO	NP-53.9 - Small Value Procurement	01/09/2025	01/09/2025		01/09/2025	13/01/2025	13/01/2025		13/01/2025	13/01/2025	
	DIVISION EXECUTIVE COMMITTEE MEETING & PROVISION OF TECHNICAL ASSISTANCE TO INSTRUCTIONAL LEADERS ON PROVIDING PROFESSIONAL DEVELOPMENT TO TEACHERS	IRISH SOUS	NO	NP-53.9 - Small Value Procurement	01/09/2025	01/09/2025		01/09/2025	13/01/2025	13/01/2025		13/01/2025	13/01/2025	
BASIC EDUCATION CURRICULUM/GENERAL MANAGEMENT & SUPERVISION - RO	ACCOMMODATION WITH BREAKFAST - 2025 REGIONAL FESTIVAL OF TALENTS	MARIA UNDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
BASIC EDUCATION CURRICULUM/GENERAL MANAGEMENT & SUPERVISION - RO	STAGE DECORATION - 2025 REGIONAL FESTIVAL OF TALENTS	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
BASIC EDUCATION CURRICULUM/GENERAL MANAGEMENT & SUPERVISION - RO	HEALTH AND SAFETY (MEDICINES) - 2025 REGIONAL FESTIVAL OF TALENTS	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
BASIC EDUCATION CURRICULUM/GENERAL MANAGEMENT & SUPERVISION - RO	SOUND SYSTEM RENTAL - 2025 REGIONAL FESTIVAL OF TALENTS	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
BASIC EDUCATION CURRICULUM/GENERAL MANAGEMENT & SUPERVISION - RO	2025 REGIONAL FESTIVAL OF TALENTS	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
GENERAL MANAGEMENT & SUPERVISION - RO/DEVELOPMENT & PROMOTION OF	MEALS AND SNACKS - 2025 REGIONAL SCHOOL PRESS CONFERENCE	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities							Average No. of Days to open	Bid Evaluation	Post Qual
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids				
GENERAL MANAGEMENT & SUPERVISION - RO/DEVELOPMENT & PROMOTION OF CAMPUS JOURNALISM	HOTEL AND ACCOMMODATION - 2025 REGIONAL SCHOOL PRESS CONFERENCE	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
GENERAL MANAGEMENT & SUPERVISION - RO/DEVELOPMENT & PROMOTION OF CAMPUS JOURNALISM	MATERIALS - 2025 REGIONAL SCHOOL PRESS CONFERENCE	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
GENERAL MANAGEMENT & SUPERVISION - RO/DEVELOPMENT & PROMOTION OF CAMPUS JOURNALISM	PROCUREMENT OF ADDITIONAL MEDAL FOR RSPC 2025	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
GENERAL MANAGEMENT & SUPERVISION - RO/DEVELOPMENT & PROMOTION OF CAMPUS JOURNALISM	2025 REGIONAL SCHOOL PRESS CONFERENCE	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	02/03/2025	02/03/2025		02/03/2025	02/07/2025	02/07/2025		02/07/2025	02/07/2025	
PHYSICAL FITNESS AND SCHOOL SPORTS	PROCUREMENT OF SPORTS EQUIPMENT AND SUPPLIES	LIEZL S. CANCINO	NO	NP-53.9 - Small Value Procurement	27/02/2025	27/02/2025		27/02/2025	10/03/2025	10/03/2025		10/03/2025	11/03/2025	
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF QUARTER 4 LESSON EXEMPLARS AND WORKSHEETS FOR GRADE 1 MATHEMATICS AND GRADE 10 SCIENCE	RENATA ROVILLOS	NO	NP-53.9 - Small Value Procurement	27/02/2025	27/02/2025		27/02/2025	03/10/2025	03/10/2025		03/10/2025	03/11/2025	
SCHOOL-BASED FEEDING PROGRAM (SBFP)	PROCUREMENT OF 35 WEIGHING SCALES FOR ELEMENTARY SCHOOLS AND THE MEDICAL UNIT, CHARGED TO THE FY 2024 SBFP PROGRAM SUPPORT FUND	THERESA P. PARAYNO	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
FLEXIBLE LEARNING OPTIONS-ALTERNATIVE DELIVERY MODE	PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR THE PRINTING OF LEARNING RESOURCES FOR ADM-IMPLEMENTING SCHOOLS	RENATA ROVILLOS	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
FLEXIBLE LEARNING OPTIONS-LEARNING RESOURCES (FLO-LRs)	PROCUREMENT OF PRINTING MATERIALS FOR GRADE 10 SELF-LEARNING	RENATA ROVILLOS	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
	PROCUREMENT OF PRINTING MATERIALS FOR GRADE 1 LESSON EXEMPLARS AND WORKSHEETS	RENATA ROVILLOS	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
LEARNER SUPPORT PROGRAM	PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE ESTABLISHMENT OF THE LEARNER SUPPORT CENTER IN SCHOOLS	JOZZANA P. BASTO	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
	PROCUREMENT OF ADDITIONAL MEDAL AND TROPHY FOR RSPC 2025	MARIA LINDA R. VENTENILLA	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025		03/10/2025	17/03/2025	17/03/2025		17/03/2025	18/03/2025	
	SNACKS - PROVISION OF TECHNICAL ASSISTANCE TO INSTRUCTIONAL LEADERS AND MANAGEMENT COMMITTEE (ManCom) MEETING	MYREL ANGELICA LOPEZ	NO	NP-63.9 - Small Value Procurement	23/04/2025	23/04/2025		23/04/2025	29/04/2025	29/04/2025		29/04/2025	30/04/2025	
	PROCUREMENT OF ADDITIONAL MEDICAL SUPPLIES AND EQUIPMENT	JEANELINE TRIGUE	NO	NP-63.12 Community Participation	23/04/2025	23/04/2025		23/04/2025	29/04/2025	29/04/2025		29/04/2025	30/04/2025	
	MATERIALS - DIVISION SEARCH FOR THE BEST GENDER AND DEVELOPMENT ADVOCACY (GADVOCACY)	LIEZL CANCINO	NO	NP-63.9 - Small Value Procurement	23/04/2025	23/04/2025		23/04/2025	29/04/2025	29/04/2025		29/04/2025	30/04/2025	
LEARNER SUPPORT PROGRAM	PROCUREMENT OF TV BROADCASTING EQUIPMENT TO BE USED FOR NSPC 2025	GEMMA ERFELO	NO	NP-53.9 - Small Value Procurement	29/04/2025	29/04/2025		29/04/2025	06/05/2025	06/05/2025		06/05/2025	07/05/2025	
LEARNERS SUPPORT PROGRAM	SNACKS - ORIENTATION ON RANDOM DRUG TESTING	HAYDEE C. MAIQUEZ	NO	NP-63.9 - Small Value Procurement	06/05/2025	06/05/2025		06/05/2025	21/05/2025	21/05/2025		21/05/2025	22/05/2025	

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SCHOOL-BASED FEEDING PROGRAM (SBFP)	MEALS AND SNACKS - PROGRAM IMPLEMENTATION REVIEW (PIR) OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2024-2025	THERESA P. PARAYNO	NO	NP-53.9 - Small Value Procurement	06/05/2025	21/05/2025		21/05/2025	21/05/2025	21/05/2025		21/05/2025	22/05/2025
SCHOOL-BASED FEEDING PROGRAM (SBFP)	MATERIALS - PROGRAM IMPLEMENTATION REVIEW (PIR) OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2024-2025	THERESA P. PARAYNO	NO	NP-53.9 - Small Value Procurement	06/05/2025	21/05/2025		21/05/2025	21/05/2025	21/05/2025		21/05/2025	22/05/2025
SCHOOL-BASED FEEDING PROGRAM (SBFP)	SCHOOL BASED FEEDING PROGRAM FY 2025 - MILK FEEDING	THERESA P. PARAYNO		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
	FOOD AND ACCOMMODATION-CULTIVATING RESPECT: GENDER SENSITIVITY (GST) FOR SDO PERSONNEL (BATCH 2)	LIEZL S. CANCINO		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
	TRAVEL-EXPENSE-CULTIVATING RESPECT: GENDER SENSITIVITY (GST) FOR SDO PERSONNEL (BATCH 2)	LIEZL S. CANCINO		NP-53.9 - Small Value Procurement	21/05/2025								
	MEALS AND SNACKS - DIVISION TRAINING OF GRADE 3 TEACHERS ON LITERACY REMEDIATION PROGRAM (LRP)	MARIA LINDA R. VENTENILLA		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
	MATERIALS - DIVISION TRAINING OF GRADE 3 TEACHERS ON LITERACY REMEDIATION PROGRAM (LRP)	MARIA LINDA R. VENTENILLA		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
BASIC EDUCATION CURRICULUM	PROCUREMENT OF LEARNING RESOURCES FOR THE LITERACY REMEDIATION PROGRAM (LRP)	MARIA LINDA R. VENTENILLA		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
BUILDING PARTNERSHIPS AND LINKAGES PROGRAM	SNACKS - BRIGADA ESKWELA DIVISION KICK OFF CEREMONY 2025	VLADIMIR C. PARAYNO		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
BUILDING PARTNERSHIPS AND LINKAGES PROGRAM	MATERIALS - BRIGADA ESKWELA DIVISION KICK OFF CEREMONY 2025	VLADIMIR C. PARAYNO		NP-53.9 - Small Value Procurement	21/05/2025	21/05/2025		21/05/2025	04/06/2025	04/06/2025		04/06/2025	05/06/2025
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF GRADE 1 LEARNING ACTIVITY SHEETS FOR QUARTER 2 & 3	RENATA ROVILLOS		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF PHIL-IRI MATERIALS	RENATA ROVILLOS		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF RAPID MATHEMATICS ASSESSMENT (RMA) TOOLKIT	RENATA ROVILLOS		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
DISASTER PREPAREDNESS AND RESPONSE PROGRAM	MEALS AND SNACKS- AND COORDINATION MEETING OF SCHOOL DISASTER RISK REDUCTION AND MANAGEMENT COORDINATORS (DRRMCs) AND ALTERNATES	ELVIRA VILLAMOR		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
	PROCUREMENT OF SEMI-EXPENDABLE EQUIPMENT FOR 2ND QUARTER FY 2025	CLARITA TAMAYO		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
	MEALS AND ACCOMMODATION - SHAPING THE FUTURE AND LEADING FOR RESULTS AMIDST CHALLENGES: A STRATEGIC LEADERSHIP TRAINING-WORKSHOP FOR SCHOOL LEADERS	MA. VICTORIA ANTONIO		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025
	MATERIALS - SHAPING THE FUTURE AND LEADING FOR RESULTS AMIDST CHALLENGES: A STRATEGIC LEADERSHIP TRAINING-WORKSHOP FOR SCHOOL LEADERS	MA. VICTORIA ANTONIO		NP-53.9 - Small Value Procurement	04/06/2025	04/06/2025		04/06/2025	17/06/2025	17/06/2025		17/06/2025	18/06/2025

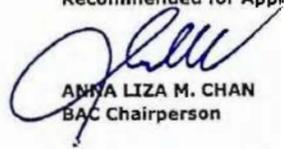
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Average No. of Days to open	Bid Evaluation	Post Qual	
SCHOOL-BASED FEEDING PROGRAM	SCHOOL BASED FEEDING PROGRAM FY 2025 - ENHANCED NUTRIBUN	THERESA P. PARAYNO			04/06/2025	04/06/2025		17/06/2025	25/06/2025	25/06/2025		25/06/2025	04/07/2025	
SCHOOL-BASED FEEDING PROGRAM	SCHOOL BASED FEEDING PROGRAM FY 2025 - IRON FORTIFIED RICE	THERESA P. PARAYNO			04/06/2025	04/06/2025		17/06/2025	25/06/2025	25/06/2025		25/06/2025	04/07/2025	
SCHOOL-BASED FEEDING PROGRAM	SCHOOL BASED FEEDING PROGRAM FY 2025 - READY TO EAT HIGH PROTEIN CHOCOLATE BISCUIT	THERESA P. PARAYNO			04/06/2025	04/06/2025		17/06/2025	25/06/2025	25/06/2025		25/06/2025	04/07/2025	
SCHOOL-BASED FEEDING PROGRAM	SCHOOL BASED FEEDING PROGRAM FY 2025 - BROWN RICE NUTTY FRUITY BAR	THERESA P. PARAYNO			04/06/2025	04/06/2025		17/06/2025	25/06/2025	25/06/2025		25/06/2025	04/07/2025	
SCHOOL-BASED FEEDING PROGRAM	SCHOOL BASED FEEDING PROGRAM FY 2025 - JUICE DRINK WITH NUTRITIOUS COOKIES	THERESA P. PARAYNO			04/06/2025	04/06/2025		17/06/2025	25/06/2025	25/06/2025		25/06/2025	04/07/2025	
	PROCUREMENT OF MATERIALS FOR THE PRINTING OF ID CARDS	REYNANTE B. INFANTE		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
Disaster Preparedness and Response Program	PROCUREMENT OF FIRE EXTINGUISHERS FOR SEVENTEEN (17) PUBLIC SCHOOLS AND THE SCHOOLS DIVISION OF DAGUPA CITY	ELVIRA N. VILLAMOR		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
	PROVISION OF TECHNICAL ASSISTANCE TO INSTRUCTIONAL LEADERS AND MANAGEMENT COMMITTEE	MYREL ANGELICA N. LOPEZ		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
	PROCUREMENT OF MEALS AND ACCOMMODATIONS DURING REGIONAL MEET FY 2025	LIEZL S. CANCINO		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
	PROCUREMENT OF MEALS AND ACCOMMODATIONS DURING REGIONAL MEET FY 2025	LIEZL S. CANCINO		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF QUARTER 1 & 2 TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS & LEARNING ACTIVITY SHEETS) FOR GRADE 2	RENATA G. ROVILLOS		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF QUARTER 1 & 2 TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS & LEARNING ACTIVITY SHEETS) FOR GRADE 3	RENATA G. ROVILLOS		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	
TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS	PRINTING AND DELIVERY OF QUARTER 1 & 2 TRANSITION LEARNING RESOURCES (LESSON EXEMPLARS & LEARNING ACTIVITY SHEETS) FOR GRADE 5 & 8	RENATA G. ROVILLOS		NP-53.9 - Small Value Procurement	25/06/2025	25/06/2025		25/06/2025	04/07/2025	04/07/2025		04/07/2025	07/07/2025	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities						Average No. of Days to open	Bid Evaluation	post Qual
					Pre-Proc Conference	Ads/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility check	Sub/Opening of bids			
	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR THE SCHOOL LIBRARIES	RENATA G. ROVILLOS		NP-SS.0 - Small Value Procurement	04/07/2025	04/07/2025		04/07/2025					
	COA ENTRANCE CONFERENCE	MYREL ANGELICA N. LOPEZ			04/07/2025	04/07/2025		04/07/2025					

Prepared by:


 MYREL ANGELICA N. LOPEZ
 BAC Secretariat

Recommended for Approval by:


 ANNA LIZA M. CHAN
 BAC Chairperson

APPROVED:


 ROWENA C. BANZON, EdD, CESO V
 Head of the Procuring Entity

Date of BAC Resolution Recommendation	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	
												Total	MOOE	CO	Total	MOOE	CO			% Variance
13/01/2025				13/01/2025	13/01/2025	13/01/2025			02/05/2025	02/05/2025	SUB-ARO	132,741.00	132,741.00		131,134.00	131,134.00		1,607.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
13/01/2025				13/01/2025	13/01/2025	13/01/2025			02/05/2025	02/05/2025	GAA	15,000.00	15,000.00		14,700.00	14,700.00		300.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
28/01/2025				28/01/2025	02/03/2025	02/03/2025					GAA	612,000.00	612,000.00		612,000.00	612,000.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
13/01/2025				13/01/2025	13/01/2025	13/01/2025			14/01/2025	14/01/2025	SUB-ARO	45,000.00	45,000.00		44,880.00	44,880.00		120.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
13/01/2025				13/01/2025	13/01/2025	13/01/2025			14/01/2025	14/01/2025	SUB-ARO	13,500.00	13,500.00		13,464.00	13,464.00		36.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
13/01/2025				13/01/2025	13/01/2025	13/01/2025			02/05/2025	02/05/2025	SUB-ARO	165,600.00	165,600.00		165,450.00	165,450.00		150.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
15/01/2025				15/01/2025	10/01/2025	15/01/2025			17/01/2025	17/01/2025	HRD MOOE	13,500.00	13,500.00		13,487.50	13,487.50		12.50	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/12/2025	02/12/2025	SUB-ARO	4,800.00	4,800.00		4,800.00	4,800.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/10/2025	02/10/2025	SUB-ARO	6,463.07	6,463.07		6,460.00	6,460.00		3.07	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/10/2025	02/10/2025	SUB-ARO	4,890.00	4,890.00		4,852.00	4,852.00		38.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/11/2025	02/11/2025	SUB-ARO	15,000.00	15,000.00		15,000.00	15,000.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/11/2025	02/11/2025	SUB-ARO	593,898.07	593,898.07		593,898.07	593,898.07		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			14/02/2025	14/02/2025	SUB-ARO	180,700.00	180,700.00		180,685.40	180,685.40		14.60	KRISTEL ANN C. VELOSO, ROSA C.	

Date of BAC Resolution Recommendation	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Pre-bid Conf
												Total	MOOE	CO	Total	MOOE	CO			
02/07/2025				02/07/2025	02/07/2025	02/07/2025			13/02/2025	13/02/2025	SUB-ARO	56,400.00	56,400.00		56,400.00	56,400.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025	02/07/2025	02/07/2025			02/10/2025	02/10/2025	SUB-ARO	241,400.00	241,400.00		241,400.00	241,400.00		-	KRISTEL ANN C. VELOSO, ROSA C.	
02/07/2025				02/07/2025	07/02/2025	02/07/2025			02/11/2025	02/11/2025	SUB-ARO	4,200.00	4,200.00		4,032.00	4,032.00		188.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
02/07/2025				02/07/2025		02/07/2025					SUB-ARO							-	KRISTEL ANN C. VELOSO, ROSA C.	
11/03/2025				11/03/2025	03/12/2025	03/11/2025			21/3/2025	21/3/2025	SUB-ARO	10,000.00	10,000.00		9,984.00	9,984.00		18.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
03/11/2025				03/11/2025	03/12/2025	11/03/2025			05/05/2025	05/05/2025	SUB-ARO	185,448.00	185,448.00		183,678.00	183,678.00		1,770.00	KRISTEL ANN C. VELOSO, ROSA C.	
18/03/2025				20/03/2025	21/3/2025	24/03/2025			04/11/2025	04/11/2025	SUB-ARO	231,376.95	231,376.95		231,175.00	231,175.00		201.95	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
18/03/2025				20/03/2025	21/03/2025	24/03/2025			04/07/2025	04/07/2025	SUB-ARO	221,280.00	221,280.00		220,848.00	220,848.00		432.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
18/03/2025				20/03/2025	21/03/2025	24/03/2025			13/05/2025	13/05/2025	SUB-ARO	1,929.25	1,929.25		1,926.00	1,926.00		3.25	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
18/03/2025				20/03/2025	21/03/2025	24/03/2025			13/05/2025	13/05/2025	SUB-ARO	5,350.85	5,350.85		5,346.00	5,346.00		4.85	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
18/03/2025				20/03/2025	21/03/2025	24/03/2025			22/04/2025	22/04/2025	SUB-ARO	226,918.00	226,918.00		225,684.00	225,684.00		1,234.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
18/03/2025				20/03/2025	21/03/2025						SUB-ARO	5,500.00	5,500.00		5,482.00	5,482.00		18.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
30/04/2025				05/05/2025	02/05/2025	07/05/2025			23/05/2025	23/05/2025	SUB-ARO	12,000.00	12,000.00		11,880.00	11,880.00		120.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
30/04/2025				05/05/2025	02/05/2025	07/05/2025					SUB-ARO	4,150.00	4,150.00		4,122.00	4,122.00		28.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
30/04/2025				05/05/2025	02/05/2025	07/05/2025			02/06/2025	02/06/2025	SUB-ARO	15,500.00	15,500.00		15,301.00	15,301.00		199.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
07/05/2025				13/05/2025	07/05/2025	15/05/2025			23/05/2025	23/05/2025		19,610.00	19,610.00		19,600.00	19,600.00		10.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
22/05/2025				27/05/2025	23/05/2025	29/05/2025			02/06/2025	02/06/2025	SUB-ARO	13,200.00	13,200.00		13,000.00	13,000.00		200.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	

Date of BAC Resolution Recommendation	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	
												Total	MOOE	CO	Total	MOOE	CO			% Variance
12/05/2025				27/05/2025	23/05/2025	29/05/2025			11/06/2025	11/06/2025	SUB-ARO	60,000.00	60,000.00		59,500.00	59,500.00		500.00	KRISTEL ANN C. VELOSO, ROSA C.	
12/05/2025				27/05/2025	23/05/2025	29/05/2025			30/06/2025	30/06/2025	SUB-ARO	39,150.00	39,150.00		38,800.00	38,800.00		350.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025					SUB-ARO	1,483,020.00	1,483,020.00		1,479,489.00	1,479,489.00		3,531.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025			27/06/2025	27/06/2025	GAA	135,000.00	135,000.00		135,000.00	135,000.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											GAA	15,000.00	15,000.00		15,000.00	15,000.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025			20/06/2025	20/06/2025	SUB-ARO	48,000.00	48,000.00		47,720.00	47,720.00		280.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025					SUB-ARO	23,625.00	23,625.00		23,540.00	23,540.00		85.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025					SUB-ARO	38,992.52	38,992.52		38,811.33	38,811.33		181.20	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025					GAA	16,000.00	16,000.00		15,980.00	15,980.00		20.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
09/06/2025				13/06/2025	10/06/2025	17/06/2025					GAA	59,500.00	59,500.00		59,330.00	59,330.00		170.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025					SUB-ARO	496,496.00	496,496.00		491,920.00	491,920.00		4,878.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025					SUB-ARO	312,904.50	312,904.50		312,856.50	312,856.50		48.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025					SUB-ARO	696,466.75	696,466.75		696,386.25	696,386.25		80.50	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025			30/06/2025	30/06/2025	SUB-ARO	50,000.00	50,000.00		49,490.00	49,490.00		510.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025						345,540.00	345,540.00		346,467.00	346,467.00		73.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025					GAA	685,650.00	685,650.00		685,650.00	685,650.00		-	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
19/06/2025				24/06/2025	20/06/2025	26/06/2025			01/07/2025	01/07/2025	GAA	14,350.00	14,350.00		14,208.00	14,208.00		244.00	KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	

Date of BAC Resolution Recommending	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	
												Total	MOOE	CO	Total	MOOE	CO			% Variance
												ABC (PhP)			Contract Cost (PhP)					
Date of BAC Resolution Recommending	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers	Pre-bid Conf
											SUB-ARO	4,886,400.00	4,886,400.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											SUB-ARO	2,687,520.00	2,687,520.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											SUB-ARO	2,687,520.00	2,687,520.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											SUB-ARO	2,687,520.00	2,687,520.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											SUB-ARO	2,687,520.00	2,687,520.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					GAA 2025	145,520.00	145,520.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	100,000.00	100,000.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					GAA 2025	10,500.00	10,500.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	86,400.00	86,400.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	30,000.00	30,000.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	678,943.20	678,943.20						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	950,594.40	950,594.40						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
08/07/2025				11/07/2025	09/07/2025	15/07/2025					SUB-ARO	462,597.00	462,597.00						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	

Date of BAC Resolution Recommending	Accumulated Days in Evaluation of	Average Number of Days to	Average Number of Days	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Average Days from (Posting of	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Pre-bid Conf
												Total	MOOE	CO	Total	MOOE	CO			
											suB-ARO	729,979.75	729,979.75						KRISTEL ANN C. VELOSO, ROSA C. DIAZ, ROGER CASTIGO	
											Total Allotted Budget of On-going Procurement Activities		18,831,014.35	18,831,014.35	0.00	0.00	0.00	0.00		

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Column 1	Column 2
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
02/03/2025	02/03/2025	02/03/2025					
02/03/2025	02/03/2025	02/03/2025					
02/03/2025	02/03/2025	02/03/2025					
02/03/2025	02/03/2025	02/03/2025					
27/02/2025	27/02/2025	27/02/2025					
27/02/2025	27/02/2025	27/02/2025					
03/10/2025	03/10/2025	03/10/2025					
03/10/2025	03/10/2025	03/10/2025					
03/10/2025	03/10/2025	03/10/2025					
03/10/2025	03/10/2025	03/10/2025					
09/10/2025	03/10/2025	03/10/2025					
03/10/2025	03/10/2025	03/10/2025					
23/04/2025	23/04/2025	23/04/2025					
23/04/2025	23/04/2025	23/04/2025					
23/04/2025	23/04/2025	23/04/2025					
29/04/2025	29/04/2025	29/04/2025					
06/05/2025	06/05/2025	06/05/2025					

Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Column 1	Column 2
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance			
04/06/2025	04/06/2025	04/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					
17/06/2025	17/06/2025	17/06/2025					

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