

ANNEX B  
Department of Education - Division of Biñan City - Procurement Monitoring Report as of JUNE 4, 2025 (First Semester CY 2025)

Code (UACSB/PA)	Procurement Program/Project	PMCU	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain if not being used as from the			
					Pre-Proc Conferen ce	Adaptat ion of Bids	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibil ity Check	Subop en of Bids		Bid n	Post Qual	Delayed/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
50203010	Supply and Delivery of Mineral Water For SDO employees		SDO employees	Shopping								Jan. 5, 2025	Jan. 6, 2025	Jan. 7, 2025	Jan. 15, 2025	Jan. 15, 2025	GASS MOOE	2,800.00	2,800.00		2,450.00	2,450.00	COA Representative from Accounting Unit						Jan. 15, 2025	
50203010	Procurement of Spare Parts and Repair Services for the Restoration of Isuzu Crosswind SGH 825		SDO employees	Shopping								Jan. 7, 2025	Jan. 8, 2025	Jan. 8, 2025	Jan. 10, 2025	Jan. 10, 2025	GASS MOOE	20,660.00	20,660.00		18,300.00	18,300.00	COA Representative from Accounting Unit						Jan. 10, 2025	
50203010	Supply and Delivery of Meals with Catering Services for the Coordination Meeting on the Implementation of SBFP Milk Component		Public Elem. Schools	Shopping								Jan. 13, 2025	Jan. 15, 2024	Jan. 15, 2025	Jan. 16, 2025	Jan. 16, 2025	Sub-ARO No. RO-4A-24-0352	18,000.00	18,000.00		12,000.00	12,000.00	COA Representative from Accounting Unit						Jan. 16, 2025	
50203010	Supply and Delivery of Meals with Catering Services for the Meeting on the Accomplishment of 2024 OPCR		SDO employees	Shopping								Jan. 7, 2025	Jan. 9, 2025	Jan. 9, 2025	Jan. 13, 2025	Jan. 13, 2025	GASS MOOE	8,400.00	8,400.00		7,500.00	7,500.00	COA Representative from Accounting Unit						Jan. 13, 2025	
50203010	Supply and Delivery of Mineral Water For SDO employees		SDO employees	Shopping								Jan. 16, 2025	Jan. 20, 2025	Jan. 20, 2025	Feb. 4, 2025	Feb. 4, 2025	GASS MOOE	2,800.00	2,800.00		2,450.00	2,450.00	COA Representative from Accounting Unit						Feb. 4, 2025	
50203010	Procurement of Venue Lease with Board and Lodging Services Including Food and Accommodation for the Division Capacity Building cum Workshop on Awareness Leading to Administrative and Accountability Management for SDO Personnel and Staff		SDO employees	small value procurement								Jan. 15, 2025	Jan. 17, 2025	Jan. 20, 2025	Jan. 21, 2025	Jan. 21, 2025	GASS MOOE	250,000.00	250,000.00		240,000.00	240,000.00	COA Representative from Accounting Unit							Jan. 21, 2025
50203010	Procurement of Meals-QMS Benchmarking of SDO Ilocos Norte on January 22, 2025		SDO Biñan City	Shopping								Jan. 20, 2025	Jan. 21, 2025	Jan. 22, 2025	Jan. 22, 2025	Jan. 22, 2025	GASS MOOE	28,000.00	28,000.00		20,000.00	20,000.00	COA Representative from Accounting Unit						Jan. 22, 2025	
50203010	Procurement of Transport Service- Division Capacity Building cum Workshop on ALMAM, Jan. 21, 23, 2025		SDO employees	Shopping								Jan. 20, 2025	Jan. 21, 2024	Jan. 20, 2025	Jan. 21, 2025	Jan. 21, 2025	GASS MOOE	10,000.00	10,000.00		8,000.00	8,000.00	COA Representative from Accounting Unit						Jan. 21, 2025	
50203010	Procurement of Preventive Maintenance Services- DepEd Service Utility Van SMD 9821		SDO employees	Shopping								Jan. 24, 2025	Jan. 27, 2025	Jan. 28, 2025	Jan. 31, 2025	Jan. 31, 2025	GASS MOOE	12,750.00	12,750.00		10,089.00	10,089.00	COA Representative from Accounting Unit						Jan. 31, 2025	
50203010	Supply and Delivery of Meals- Participation to Special Olympics Unified Champion Schools (UCS) Program		SGSO	Shopping								Jan. 23, 2025	Jan. 23, 2025	Jan. 24, 2025	Jan. 25, 2025	Jan. 26, 2025	GASS MOOE	21,000.00	21,000.00		20,100.00	20,100.00	COA Representative from Accounting Unit						Jan. 26, 2025	
50203010	Supply and Delivery of Essential Supplies-Nourishing Body and Mind Through Integrating SBFP and PFA Programs		School heads, AO II, PDO	Shopping								Jan. 24, 2025	Jan. 27, 2025	Jan. 28, 2025	Jan. 31, 2025	Jan. 31, 2025	Sub-ARO-RO-4A-24-1243;RO-4A-24-0352	5,241.00	5,241.00		4,980.00	4,980.00	COA Representative from Accounting Unit						Jan. 31, 2025	











50203010	Procurement of Meals for the Conduct of Training on the Revised K to 12 Curriculum Implementation for Grade 2,3,5, and 8 Teachers	SDO, schools	small value procurement							June 6, 2025	June 10, 2025	June 11, 2025	June 11, 2025	June 11, 2025	Sub-ARO No. RO-4A-25-0762	980,000.00	990,000.00	979,500.00	979,500.00	COA Representative from Accounting Unit						June 11, 2025
50203010	Procurement of Training Supplies for the Conduct of Training on the Revised K to 12 Curriculum Implementation for Grades 2,3,5, and 8 Teachers	SDO, schools	small value procurement							June 2, 2025	June 5, 2025	June 6, 2025	June 11, 2025	June 11, 2025	Sub-ARO No. RO-4A-25-0762	130,000.00	130,000.00	129,913.00	129,913.00	COA Representative from Accounting Unit						June 11, 2025
50203010	Procurement of Meals for the Open Rating of School Principal I and School Principal III Positions	HRMPSB members	Shopping							June 2, 2025	June 3, 2025	June 4, 2025	June 4, 2025	June 4, 2025	GASS MOOE	2,500.00	2,500.00	2,250.00	2,250.00	COA Representative from Accounting Unit						June 4, 2025
50203010	Procurement of Floor Tiles for the Rehabilitation of SDO Frontage Area	SDO	small value procurement							June 4, 2025	June 6, 2025	June 6, 2025	June 10, 2025	June 10, 2025	GASS MOOE	167,500.00	167,500.00	167,303.00	167,303.00	COA Representative from Accounting Unit						June 10, 2025
50203010	Procurement of Sports Equipment for the Girls Volleyball Team in Preparation for High-Level Competitions	coaches, athletes	small value procurement							May 8, 2025	May 21, 2025	May 30, 2025	June 10, 2025	June 10, 2025	Sub-ARO No. OSEC-4A-24-07386	76,000.00	76,000.00	76,650.00	76,650.00	COA Representative from Accounting Unit						June 10, 2025
50203010	Procurement of Advocacy and Visibility Materials for the Conduct of Division Brigada Estrella Kickoff 2025	SDO, schools	small value procurement							June 4, 2025	June 6, 2025	June 6, 2025	June 10, 2025	June 10, 2025	Sub-ARO No. OSEC-4A-25-01825	64,000.00	64,000.00	63,000.00	63,000.00	COA Representative from Accounting Unit						June 10, 2025
50203010	Procurement of Meals for the Conduct of Division Brigada Estrella Kickoff 2025	schools, SDO personnel	Shopping							June 3, 2025	June 4, 2025	June 5, 2025	June 10, 2025	June 10, 2025	Sub-ARO No. OSEC-4A-25-01825	41,000.00	41,000.00	40,000.00	40,000.00	COA Representative from Accounting Unit						June 10, 2025
50203010	Procurement of Meals for the Conduct of Flag Raising Ceremonies in Celebration of Independence Day	SDO, CID	Shopping							June 3, 2025	June 4, 2025	June 5, 2025	June 12, 2025	June 12, 2025	GASS MOOE	26,000.00	26,000.00	25,000.00	25,000.00	COA Representative from Accounting Unit						June 12, 2025
Total Allotted Budget of Procurement Activities																	9,019,358.87									
Total Contract Price of Procurement Activities Conducted																			8,704,995.25							
Total Savings (Total Allotted Budget - Total Contract Price)																	315,363.62									

	FY 2024 Supply and Door-to-Door Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-6 Wastland/Severely Wasted Learners to 27 Public Elementary Schools in Bilhan City	Learners, SGQD-Health Section	Competitive Public Bidding	July 16, 2024	July 17, 2024	July 25, 2024	August 6, 2024	August 6, 2024	August 8, 2024	August 9-12, 2024	August 13-14, 2024	August 15-16, 2024					Athena Estremou-COA State Auditor Carla Gray M Soriano Philippine Chamber of Commerce and Industry	7/24/2023	7/24/2023	7/24/2023	7/24/2023			
5.02E+09	FY 2025 Supply and Door-to-Door Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-6 Wastland/Severely Wasted Learners to 27 Public Elementary Schools in Bilhan City	Learners, SGQD-Health Section	Competitive Public Bidding	June 4, 2025	June 5, 2025	June 13, 2025	June 25, 2025	June 25, 2025	June 25, 2025	June 30-July 2, 2025	July 3-4, 2025	July 7-9, 2025					Athena Estremou-COA State Auditor Carla Gray M Soriano Philippine Chamber of Commerce and Industry							
5.02E+09																								
<b>Total Allocated Budget of On-going Procurement Activities</b>													<b>\$6,047,000.00</b>			0.00	-	/	.					

**Prepared by:**

SYLVIA S. TANAEI  
BMC Secretariat/AO IV

Recommended for Approval by:

**ARLENE S. RICCAIATA, CESO VI**  
**BAC Chairperson/ASDS**

**APPROVED**

**MARIELA S. TOLENTINO, CESO V**  
Head of the Procuring Entity (HOPE)/SDS