

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

Code (MoS/Ref)	Procurement Program/Project	PMO#	End-User	Mode of Procurement	Actual Procurement Activity				Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explain changes if applicable)	
					Pre-Proc. Conf.	Ad/Post of IB	Pre-bid Conf.	Eligibility Check								
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	GASS MOOE	2,800.00	2,800.00
50203010	Procurement of Spares Parts and Repair Services for the Restoration of Isuzu Crosswind SCH 826		SDO employees	Shopping						Jan 7, 2025	Jan 8, 2025	Jan 8, 2025	Jan 10, 2025	GASS MOOE	20,680.00	20,680.00
50203010	Supply and Delivery of Meals with Catering Services for the Coordination Meeting on the Implementation of SB-P Milk Component		Public Elem. Schools	Shopping						Jan 13, 2025	Jan 15, 2024	Jan 15, 2025	Jan 16, 2025	Sub-ARO No. RO-4A-24-0352	18,000.00	18,000.00
50203010	Supply and Delivery of Meals with Catering Services for the Meeting on the Accomplishment of 2024 In-principle		SDO employees	Shopping						Jan 7, 2025	Jan 9, 2025	Jan 9, 2025	Jan 13, 2025	GASS MOOE	8,400.00	8,400.00
50203010	Procurement of Venue Lease with Board and Lodging Services Including Food and Accommodation for the Division Capacity Building cum Workshop on Awareness, Leadership, Administrative and Accountability Management for SDO Personnel and Staff		SDO employees	Shopping						Jan 18, 2025	Jan 20, 2025	Jan 20, 2025	Feb 4, 2025	GASS MOOE	2,800.00	2,800.00
50203010	Procurement of Materials, OMS BENCHMARKING of SDOs Nove on January 22, 2025		SDO Biñan City	Shopping						Jan 20, 2025	Jan 21, 2025	Jan 22, 2025	Jan 22, 2025	GASS MOOE	28,000.00	28,000.00
50203010	Procurement of Transport Services- Division Capacity Building cum Workshop on ALAAM, Jan 21-23, 2025		SDO employees	Shopping						Jan 20, 2025	Jan 21, 2024	Jan 20, 2025	Jan 21, 2025	GASS MOOE	10,000.00	10,000.00
50203010	Procurement of Preventive Maintenance Services-DepEd Service Utility Van SND 8621		SDO employees	Shopping						Jan 24, 2025	Jan 27, 2025	Jan 28, 2025	Jan 31, 2025	GASS MOOE	12,750.00	12,750.00
50203010	Supply and Delivery of Meals-Nourishing Body and Mind Through Integrating SBFP and PFA Programs		SGDO	Shopping						Jan 23, 2025	Jan 23, 2025	Jan 24, 2025	Jan 25, 2025	GASS MOOE	21,000.00	21,000.00
50203010	Supply and Delivery of Essential Supplies-Nourishing Body and Mind Through Integrating SBFP and PFA Programs		School Heads, ADO II, PDO	Shopping						Jan 24, 2025	Jan 27, 2025	Jan 28, 2025	Jan 31, 2025	Sub-ARO No. RO-4A-24-0352	5,241.00	5,241.00

50233010	Supply and Delivery of Mineral Water For SDO employees	SDO employees	Shopping							GAASS MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA Representative from Accounting Unit			Feb. 28, 2025
50233010	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-Division Conference on ILSA-March 7-8, 2025	Select Teaching and Non-teaching personnel	small value procurement							Sub-ARO No. RO-4-A-25-0013	273,000.00	273,000.00	272,000.00	272,000.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Supply and Delivery of Laptop, UPS and Computer Supplies for the Administration of 2025 Programme for International Student Assessment (PISA)	Teachers-Trainer personnel	small value procurement							Sub-ARO No. RO-4-A-25-0013	18,000.00	18,000.00	17,130.00	17,130.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Supply and Delivery of Training Materials, Procurement Conference on ILSA-March 7-8, 2025	Teachers-Trainer personnel	small value procurement							Sub-ARO No. RO-4-A-25-00146	520,000.00	520,000.00	519,682.00	519,682.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Supply and Delivery of Training Materials-Capacity Building on Learning Recovery in Literacy and Numeracy	Key Stage 1 Teachers	Shopping							Sub-ARO No. RO-4-A-25-00146	37,000.00	37,000.00	36,000.00	36,000.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-Capacity Building of Key Stage 1 Teachers on Learning Recovery in Literacy and Numeracy	Key Stage 1 Teachers	small value procurement							Sub-ARO No. RO-4-A-25-00146	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Procurement of Meals with catering services-Division Orientation on the Utilisation of Mathematical Learning Resources for KS1 and KS2	Key Stage 2 Teachers	Shopping							Sub-ARO No. RO-4-A-25-00146	40,800.00	40,800.00	36,000.00	36,000.00	COA Representative from Accounting Unit			March 7, 2025
50233010	Supply and Delivery of Meals for the COA Eat Conference on March 11, 2025	Schools Heads, Disbursing Officers	Shopping							Sub-ARO No. RO-4-A-25-00146	2,500.00	2,500.00	2,200.00	2,200.00	COA Representative from Accounting Unit			March 6, 2025
50233010	Procurement of Identification Items for SDO Delegation to 2025 RAM	SDO employees, athletes, coaches, trainers, champions	Shopping							Sub-ARO No. RO-4-A-25-00146	28,000.00	28,000.00	27,000.00	27,000.00	COA Representative from Accounting Unit			March 11, 2025
50233010	Supply and Delivery of Meals with Catering Services-Special Education Advocacy Summit (SEAS) on March 11, 2025	SDO, EP's, School Heads	small value procurement							Sub-ARO No. RO-4-A-25-00146	46,000.00	46,000.00	45,000.00	45,000.00	COA Representative from Accounting Unit			March 11, 2025
50233010	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-OMS Workshop in Preparation for Surveillance Audit	CMR, core team, top management, previous owners	Shopping							Sub-ARO No. RO-4-A-25-00146	331,000.00	331,000.00	330,000.00	330,000.00	COA Representative from Accounting Unit			March 14, 2025
50233010	Supply and Delivery of Meals with Catering Services-Empowering Families-Raising Awareness in Inclusive Education (EF-RaIE)	Parents, ILRC team	Shopping							Sub-ARO No. RO-4-A-24-224-2	20,000.00	20,000.00	19,140.00	19,140.00	COA Representative from Accounting Unit			Mar. 14, 2025
50233010	Supply and Delivery of Tote Bag for the Division Conference on International Large-Scale Assessments	Select Teaching and non-teaching personnel	Shopping							Sub-ARO No. RO-4-A-25-0013	2,000.00	2,000.00	1,820.00	1,820.00	COA Representative from Accounting Unit			Mar. 22, 2025
50233010	Supply and Delivery of Meals for the Division Federated Elections of SELG, SSIG, YES-O, and BKD SY 2025-2026	Advisers	Shopping							Sub-ARO No. RO-4-A-25-0013	26,000.00	26,000.00	25,400.00	25,400.00	COA Representative from Accounting Unit			Mar. 21, 2025
50233010	Supply and Delivery of Meals for the Division Executive Committee Meeting on March 19, 2025	SDO personnel	Shopping							Sub-ARO No. RO-4-A-25-0013	10,000.00	10,000.00	9,272.00	9,272.00	COA Representative from Accounting Unit			Mar. 20, 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 11, 2025	June 11, 2025	June 11, 2025	Sub-ARO No. RO-4A-25-0782	990,000.00	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 6, 2025	June 11, 2025	June 11, 2025	Sub-ARO No. RO-4A-25-0782	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 Ranking of School Principal I and School Principal III Positions	SDO	small value procurement							June 5, 2025	June 5, 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 Tins for the Rehabilitation of SDO Premises	HRMPSB members	small value procurement							June 2, 2025	June 3, 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 Sports Equipment for the Girls Volleyball Team in Preparation for High-Level Competitions	coaches, athletes	small value procurement							June 4, 2025	June 6, 2025	May 9, 2025	May 9, 2025	Sub-ARO No. OSEC-4A-24-07386	76,000.00	76,000.00	75,650.00	75,650.00	COA Representative from Accounting Unit			June 10, 2025	
50203010	Procurement of Advocacy and Visibility Materials for the Conduct of Division Brigada Eskwela Kickoff 2025	SDO, schools	small value procurement							June 4, 2025	June 6, 2025	May 21, 2025	May 21, 2025	Sub-ARO No. OSEC-4A-25-01825	54,000.00	54,000.00	53,000.00	53,000.00	COA Representative from Accounting Unit			June 10, 2025	
50203010	Procurement of Meals for the Conduct of Division Brigada Eskwela Kickoff 2025	schools, SDO personnel	small value procurement							June 4, 2025	June 6, 2025	June 5, 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 Division Brigada Eskwela Kickoff 2025	SDO, CDO	small value procurement							June 3, 2025	June 4, 2025	June 5, 2025	June 10, 2025	Sub-ARO No. OSEC-4A-25-01825	26,000.00	26,000.00	25,000.00	25,000.00	COA Representative from Accounting Unit			June 10, 2025	
50203010	Procurement of Meals for the Conduct of Fund Raising Ceremonies in Celebration of Independence Day									June 3, 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 Contract Price of Procurement Activities																							
Total Savings (Total Alloted Budget - Total Contract Price)																							
8,794,995.25																							

