Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF CITY OF MALOLOS

POSTING CERTIFICATION

This is to certify that the Schools Division of Malolos has posted its Procurement Monitoring Report (PMR) for the 2nd Semester of 2024, on its agency website and can be accessed through this link: https://depedmalolos.com/index.php/download-category/2024-bac/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13th of January 2025.

LEILANI SAMSON CUNANAN, CESO V
Schools Division Superintendent

BAC/BACSec/clsu

DepED MATATAG
Address: Kuatro Kantos, Bagong Bayan, City of Malolos, Bulacan
Contact Number: (044) 795-0684
Email Address: malolos.city@deped.gov.ph

ANNEX B

DEPARTMENT OF EDUCATION CITY SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 2nd Semester of FY 2024

					ACTUAL PROCUREMENT ACTIVITIES								
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)
2024-12-199	Procurement of Supplies for Education Facilities Section	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	26/12/2024	N/A	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024
2024-12-198	Procurement and Delivery of Equipment for Technical-Vocational Livelihood SHS-Students of SDO-City of Malolos from Savings of SUB-ARO No. DEPED-ROIII-2024-05-0799 and DEPED-ROIII-2024-06-1063	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	19/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024
2024-12-197	Provision of Meals (Inclusive of Tables and Chairs) for the Conduct of Honor & Excellence in the Workplace: A Dialogue on Championing Professionalism in the Division Office	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	20/12/2024	N/A	N/A	26/12/2024	26/12/2024	26/12/2024	27/12/2024	09/01/2024
2024-12-196	Provision of Meals (Inclusive of Tables and Chairs) for the Conduct of Honor & Excellence in the Workplace: A Dialogue on Championing Professionalism in Schools	Office of the Schools Division Superintendent	Yes	Shopping	N/A	19/12/2024	N/A	N/A	26/12/2024	26/12/2024	26/12/2024	27/12/2024	09/01/2024
2024-12-195	Procurement and Delivery of Additional Bond Papers for the Printing of Matatag Lesson Exemplars (LEs) and Worksheets (WSs) for Grade 1 for SY 2024-2025, Savings from SARO DEPED-ROIII-2024-071672	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	26/12/2024	27/12/2024
2024-12-194	Procurement and Delivery of Learning Tools and Equipment for SHS-Technical Vocational Livelihood	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	11/12/2024	N/A	N/A	16/12/2024	16/12/2024	16/12/2024	17/12/2024	17/12/2024
2024-12-193	Procurement and Delivery of Learning Material for SHS/Technical Vocational Livelihood	Curriculum Implementation Division	No	Shopping	N/A	06/12/2024	N/A	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024
2024-12-192	Procurement and Delivery of Supplies for the Printing of MATATAG Lesson Exemplars and Worksheet for Kinder, Grade 1, 4 and 7 Learners and Teachers	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	09/12/2024	09/12/2024	10/12/2024	10/12/2024	11/12/2024
2024-12-191	Procurement and Delivery of Supplies from Savings of SARO No. DEPED-ROIII-2024-06-1043 for Printing/Preproduction of Teaching and Learning Resources Including Answer Sheets and Assessment Tools for the Learners for Implementation of National Learning Camp and Other Related Activities of National Recovery Program	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	09/12/2024	09/12/2024	10/12/2024	10/12/2024	11/12/2024
2024-11-190	Lease of Venue with Meals for the Conduct of Seminar-Workshop on Reconciliation and Consolidation of Year-End Financial Reports 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	29/11/2024	N/A	N/A	05/12/2024	05/12/2024	06/12/2024	09/12/2024	10/12/2024
2024-11-189	Procurement And Delivery Of Mathematical Learning Resources (Manipulative Materials) From The Savings Of Sub-Aro No. Deped-ROIII-2023-12-3762	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	02/12/2024	02/12/2024	03/12/2024	03/12/2024	04/12/2024
2024-11-188	Procurement and Delivery of Supplies for Printing/Reproduction of Teaching and Learning Resources for the Learners for Implementation of National Learning Camp and Other Related Activities of National Learning Recovery Program from the Savings of Sub-Aro No. Deped-ROIII-2023-07-1568	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	02/12/2024	02/12/2024	03/12/2024	03/12/2024	04/12/2024
2024-11-187	Lease of Venue with Meals and Room Accommodation for the Division Reorientation on the Nationwide Simultaneous Earthquake Drill (NSED) cum Preparation of the FY 2024 SDO Accomplishment Report	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	26/11/2024	29/11/2024	02/12/2024	03/12/2024
2024-11-186	Procurement and Delivery of Learning Materials for Literacy Program of Kindergarten Teachers	Curriculum Implementation Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	29/11/2024	N/A	N/A	06/12/2024	06/12/2024	10/12/2024	11/12/2024	12/12/2024
2024-11-185	Procurement and Delivery of Supplies for the Teacher Induction Program (TIP) Completion Ceremony for Batch 2022	School Governance and Operations Division	Yes	Shopping	N/A	21/11/2024	N/A	N/A	28/11/2024	28/11/2024	29/11/2024	29/11/2024	N/A
2024-11-184	Procurement and Delivery of Meals for the Teacher Induction Program (TIP) Completion Ceremony for Batch 2022	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	29/11/2024	N/A	N/A	06/12/2024	06/12/2024	06/12/2024	10/12/2024	N/A
2024-11-183	Procurement And Delivery Of Learning Tools And Equipment (LTE) Science And Mathematics Equipment (SME) Packages To Public Elementary, Junior And Senior High School From The Savings Of The Original Project With Sub-Aro No. Osec-3-23-2293 And Sub-Aro No. Deped-ROIII-2024-08-0758	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	29/11/2024	29/11/2024	29/11/2024	02/12/2024	03/12/2024
2024-11-182	Lease of Venue with Meals and Room Accommodations for the Conduct of Project KAPWA: Knowledge and Appereciation of Psychological Wellness and Awareness, A Psychological First Aid Training for New Disaster Risk Reduction and Management Coordinators	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	N/A	25/11/2024	25/11/2024	25/11/2024	27/11/2024	27/11/2024
2024-11-181	Minor Repair and Improvement of Damaged Classrooms under DPRP Funds	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	N/A	25/11/2024	25/11/2024	27/11/2024	28/11/2024	29/11/2024
2024-11-180	Procurement and Delivery of Supplies for the Conduct of Division Training-Workshop Titled "Plan Less, Teach More: Utilization of Generative Artificial Intelligence (AI) to Improve Efficiency and Maximize Time-On-Task of Sped Teachers"	Curriculum Implementation Division	No	Shopping	N/A	17/11/2024	N/A	N/A	20/11/2024	20/11/2024	20/11/2024	21/11/2024	21/11/2024
2024-11-179	Lease of Venue with Meals and Room Accommodation for the Schools Division Office Strategic Planning for FY 2026 (Phase 3) Budget Deliberation, Finalization and Plan Dissemination	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	20/11/2024	N/A	N/A	26/11/2024	26/11/2024	29/11/2024	02/12/2024	N/A
2024-11-178	Lease of Venue with Meals for the Conduct of Division Training-Workshop Titled "Plan Less, Teach More: Utilization of Generative Artificial Intelligence (Ai) to Improve Efficiency and Maximize Time-On-Task of Sped Teachers"	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	19/11/2024	N/A	N/A	25/11/2024	25/11/2024	25/11/2024	26/11/2024	27/11/2024
2024-11-177	Procurement and Delivery of Supplies for the Conduct of Kislap Sining Malolhenyo Harvest of the Arts: Preparation/Recital/Evaluation as Output of the Capacity-Building Workshop on Teaching Performing Arts in Schools	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	18/11/2024	N/A	N/A	22/11/2024	22/11/2024	22/11/2024	25/11/2024	25/11/2024

					ACTUAL PROCUREMENT ACTIVITIES								
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)
2024-11-176	Procurement and Delivery of Meals for the Conduct of Kislap Sining Malolhenyo Harvest of the Arts: Preparation/Recital/Evaluation as Output of the Capacity-Building Workshop on Teaching Performing Arts in Schools	Curriculum Implementation Division	No	Shopping	N/A	18/11/2024	N/A	N/A	22/11/2024	22/11/2024	22/11/2024	22/11/2024	25/11/2024
2024-11-175	Procurement of Supplies for the National Children's Month 2024 Culminating Activity	School Governance and Operations Division	No	Shopping	N/A	15/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024
2024-11-174	Lease of Venue with Meals for the National Children's Month 2024 Culminating Activity	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024
2024-11-173	Lease of Venue with Meals and Room Accommodations for the Conduct of Project KAPWA: Knowledge and Appereciation of Psychological Wellness and Awareness, A Psychological First Aid Training for New Disaster Risk Reduction and Management Coordinators	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	19/11/2024	N/A	N/A	N/A	N/A
2024-11-170	Lease of Venue with Meals and Room Accommodation for the Conduct of FinPro: Comprehensive Skill Development for Finance Personnel	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	22/11/2024	22/11/2024	22/11/2024	25/11/2024	N/A
2024-11-169	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar Workshop on the Reconciliation, Preparation and Consolidation of Year-End Financial Reports	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	22/11/2024	22/11/2024	29/11/2024	02/12/2024	N/A
2024-11-168	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar Workshop on the Reconciliation, Preparation and Consolidation of Mid-Year Financial Reports	Office of the Schools Division Superintendent	Yes	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	22/11/2024	22/11/2024	27/11/2024	28/11/2024	N/A
2024-11-167	Procurement and Delivery of Supplies for the Conduct of Ka-AkBay (Kaisa sa Pag-akay at Pag-Gabay) Capacity Building for Senior Citizens and Differently Abled Personnel (PWD)	School Governance and Operations Division	No	Shopping	N/A	07/11/2024	N/A	N/A	07/11/2024	N/A	N/A	N/A	N/A
2024-11-166	Lease of Venue with Meals for the Conduct of Ka-AkBay (Kaisa sa Pag-akay at Pag-Gabay) Capacity Building for Senior Citizens and Differently Abled Personnel (PWD)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	07/11/2024	07/11/2024	12/11/2024	13/11/2024	13/11/2024
2024-11-165	Procurement of IT Accesories for Repair and/or Upgrade of DCP Packages Utilizing the Savings from the Program Support Fund	Office of the Schools Division Superintendent	No	Shopping	N/A	07/11/2024	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	12/11/2024	13/11/2024
2024-11-164	Procurement and Provision of Yellow Hard Hats to SDO Personnel	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	11/11/2024	11/11/2024	12/11/2024	13/11/2024	13/11/2024
2024-11-163	Procurement and Delivery of Meals for the Conduct of ALS Kumustahan and Wellness Activity	Curriculum Implementation Division	No	Shopping	N/A	05/11/2024	N/A	N/A	11/11/2024	11/11/2024	12/11/2024	13/11/2024	18/11/2024
2024-11-162	Procurement and Delivery of Supply for the Conduct of ALS Kumustahan and Wellness Activity	Curriculum Implementation Division	No	Shopping	N/A	05/11/2024	N/A	N/A	11/11/2024	11/11/2024	12/11/2024	13/11/2024	18/11/2024
2024-11-161	Procurement and Delivery of Supplies for the Conduct of Division Seminar-Workshop on Project Smart – Strategic Mathematics Activities through Recalibrated Teaching	Curriculum Implementation Division	No	Shopping	N/A	05/11/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	11/11/2024	14/11/2024
2024-11-160	Lease of Venue with Meals for the Conduct of Division Seminar-Workshop on Project Smart – Strategic Mathematics Activities through Recalibrated Teaching	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	05/11/2024	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	12/11/2024	21/11/2024
2024-11-159	Procurement and Delivery of Supplies for the Conduct of Division Capacity Building of Teachers on Content and Pedagogy for Integrating Local History in Araling Panlipunan Subjects Across Grade Levels (Wiki Malolos Project)	Curriculum Implementation Division	No	Shopping	N/A	05/11/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	11/11/2024	14/11/2024
2024-11-158	Lease of Venue with Meals for the Conduct of Division Capacity Building of Teachers on Content and Pedagogy for Integrating Local History in Araling Panlipunan Subjects Across Grade Levels (Wiki Malolos Project)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	05/11/2024	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	12/11/2024	21/11/2024
2024-11-157	Procurement and Delivery of Meals for the ICT Capacity Building of Non-Teaching Personnel of SDO Malolos with The Theme Digitizing The Future Preparing Non-Teaching Personnel for Tech-Driven World	Office of the Schools Division Superintendent	Yes	Shopping	N/A	04/11/2024	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	12/11/2024	N/A
2024-11-156	Procurement and Delivery of Additional Supplies for the National Learning Camp and Other EOSY Activities Implementers for SY 2023-2024	Curriculum Implementation Division	No	Shopping	N/A	04/11/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	11/11/2024	13/11/2024
2024-11-155	Procurement and Delivery of Additional Supplies Printing for Printing of English, Science and Mathematics (ESM) Formative Assessment Sheets	Curriculum Implementation Division	No	Shopping	N/A	04/11/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	11/11/2024	13/11/2024
2024-11-154	Procurement and Delivery of Additional Supplies for the Conduct of the Philippine Educational Placement Test (PEPT)	Curriculum Implementation Division	No	Shopping	N/A	04/11/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	11/11/2024	13/11/2024
2024-10-153	Procurement and Delivery of Supply for the Conduct of 2024 Division Science and Technology Fair	Curriculum Implementation Division	No	Shopping	N/A	31/10/2024	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	05/11/2024	05/11/2024
2024-10-152	Procurement and Delivery of Meals for the Conduct of 2024 Division Science and Technology Fair	Curriculum Implementation Division	No	Shopping	N/A	31/10/2024	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	05/11/2024	05/11/2024
2024-10-151	Procurement of Additional Meals for Stakeholders' Recognition	School Governance and Operations Division	No	Shopping	N/A	28/10/2024	N/A	N/A	31/10/2024	31/10/2024	04/11/2024	05/11/2024	05/11/2024
2024-10-150	Procurement and Delivery of Storybooks for Reading Programs: Pagpapaunlad ng Kasanayan sa Pagbasa	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	04/11/2024	04/11/2024	06/11/2024	06/11/2024	13/11/2024
2024-10-149	Procurement and Delivery of Additional Supplies for Printing/Reproduction of Teaching and Learning Resources Including Answer Sheets and Assessment Tools for the Learners for Implementation of National Learning Camp and Other Related Activities of National Recovery Program	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	06/11/2024	14/11/2024
2024-10-148	Lease of Venue with Meals for the Conduct of Capacity Building for Conflict Resolution Initiatives for School Teachers and Leaders (PROJECT CRISTAL)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	01/11/2024	01/11/2024	04/11/2024	05/11/2024	05/11/2024
2024-10-147	Procurement and Delivery of Additional Mathematical Learning Resources (Manipulative Materials)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	22/10/2024	N/A	N/A	29/10/2024	29/10/2024	30/10/2024	31/10/2024	31/10/2024
2024-10-146	Lease of Venue with Meals and Room Accommodation for the Conduct of Capacity Building on Laws and Legal Basis of ADM Implementation cum Benchmarking Activity	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024
2024-10-145	Procurement and Delivery of Learning Tools and Equipment for Technical-Vocational Livelihood	Curriculum Implementation Division	No	Competitive Bidding	21/10/2024	22/10/2024	30/10/2024	12/11/2024	12/11/2024	12/11/2024	13/11/2024	19/11/2024	25/10/2024
2024-10-144	Procurement and Delivery of Supplies for the Printing of MATATAG Lesson Exemplars (LEs) and Worksheets (WSs) for Grade 1 for SY 2024-2025	Curriculum Implementation Division	No	Competitive Bidding	21/10/2024	22/10/2024	30/10/2024	12/11/2024	12/11/2024	12/11/2024	13/11/2024	19/11/2024	21/11/2024

					ACTUAL PROCUREMENT ACTIVITIES								
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)
2024-10-143	Procurement and Delivery of Supplies for the Conduct of the Digital Empowerment thru Enhancing the ICT Skills of the ADM and ALS Implementers	Curriculum Implementation Division	No	Shopping	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	22/10/2024	28/10/2024	29/10/2024
2024-10-142	Procurement and Delivery of Meals for the Conduct of the Digital Empowerment thru Enhancing the ICT Skills of the ADM and ALS Implementers	Curriculum Implementation Division	No	Shopping	N/A	18/10/2024	N/A	N/A	21/10/2024	21/10/2024	22/10/2024	22/10/2024	23/10/2024
2024-10-141	Lease of Venue with Meals for the Orientation and Planning Workshop of Batang Empowered and Resilient Team Officers	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	03/10/2024	N/A	N/A	15/10/2024	15/10/2024	16/10/2024	17/10/2024	21/10/2024
2024-10-140	Procurement and Delivery of Supplies for the Conduct of Division Orientation on the use of Training Resource Package for School Heads and Teachers Teaching Multigrade	Curriculum Implementation Division	No	Shopping	N/A	03/10/2024	N/A	N/A	14/10/2024	14/10/2024	15/10/2024	16/10/2024	16/10/2024
2024-10-139	Procurement of Meals for Stakeholder's Recognition	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	03/10/2024	N/A	N/A	08/10/2024	08/10/2024	09/10/2024	10/10/2024	11/10/2024
2024-10-138	Procurement of Supplies for Stakeholder's Recognition	School Governance and Operations Division	No	Shopping	N/A	03/10/2024	N/A	N/A	08/10/2024	08/10/2024	09/10/2024	10/10/2024	11/10/2024
2024-10-137	Lease of Venue with Meals for the Conduct of Division Orientation on the use of Training Resource Package for School Heads and Teachers Teaching Multigrade	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/10/2024	N/A	N/A	11/10/2024	11/10/2024	15/10/2024	16/10/2024	21/10/2024
2024-09-136	Procurement and Deliver of Meals for the Conduct of Division Sports Activities - Post Evaluation cum Review of the Division Sports Development Program	School Governance and Operations Division	No	Shopping	N/A	30/09/2024	N/A	N/A	03/10/2024	03/10/2024	03/10/2024	04/10/2024	04/10/2024
2024-09-135	Procurement and Delivery of Supplies and Transportation Expense for the Conduct of Annual Gender and Development cum Mental Wellness Seminar for Responsive Disaster Preparedness of SDO Personnel	School Governance and Operations Division	No	Shopping	N/A	30/09/2024	N/A	N/A	03/10/2024	03/10/2024	03/10/2024	04/10/2024	04/10/2024
2024-09-134	Lease of Venue with Meals and Room Accommodation for the Conduct of Annual Gender and Development cum Mental Wellness Seminar for Responsive Disaster Preparedness of SDO Personnel	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	04/10/2024	04/10/2024	04/10/2024	07/10/2024	07/10/2024
2024-09-133	Procurement of IT Peripherals for Repair and/or Upgrade of DCP Packages in the Schools and Division Office that are Out-of-Warranty Utilizing the Savings from the Additional Program Support Fund	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	19/09/2024	N/A	N/A	23/09/2024	23/09/2024	23/09/2024	24/09/2024	24/09/2024
2024-09-132	Lease of Venue with Meals and Room Accommodation for the Conduct of Capacity Building on Laws and Legal Basis of ADM Implementation cum Benchmarking Activity	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	19/09/2024	N/A	N/A	25/09/2024	N/A	N/A	N/A	N/A
2024-09-131	Procurement Of Meals For The Conduct Of Program Implementation Review For Youth Formation Programs, Projects, And Activities	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	23/09/2024	24/09/2024	24/09/2024
2024-09-130	Procurement Of Meals For The Conduct Of Symposium Of BKD Coordinators	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	23/09/2024	24/09/2024	24/09/2024
2024-09-129	Procurement Of Meals For The Capacity Building Of Yes-O Coordinators	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	23/09/2024	24/09/2024	24/09/2024
2024-09-128	Procurement Of Supplies For The Capacity Building Of The Newly-Elected SELG And SSLG Presidents	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	20/09/2024	N/A	N/A
2024-09-127	Procurement Of Supplies For The Capacity Building Of The Newly-Elected SELG And SSLG Presidents	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	20/09/2024	23/09/2024	23/09/2024
2024-09-126	Procurement Of Meals For The Capacity Building Of The Newly-Elected SELG And SSLG Presidents	School Governance and Operations Division	No	Shopping	N/A	17/09/2024	N/A	N/A	20/09/2024	20/09/2024	23/09/2024	24/09/2024	25/09/2024
2024-09-125	Lease of Venue with Meals and Room Accommodation for the Finalization of Schools FY 2025 Programs Projects and Activities (PPAs)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	13/09/2024	N/A	N/A	17/09/2024	17/09/2024	17/09/2024	18/09/2024	18/09/2024
2024-09-124	Procurement of IT Peripherals for Repair and/or Upgrade of DCP Packages in the Schools and Division Office that are Out-of-Warranty Utilizing the Savings from the Additional Program Support Fund for FY 2024	Office of the Schools Division Superintendent	No	Shopping	N/A	13/09/2024	N/A	N/A	17/09/2024	17/09/2024	17/09/2024	18/09/2024	19/09/2024
2024-09-123	Procurement and Delivery of Meals for the Preparation of PPAs, WFP and School Operating Budget	School Governance and Operations Division	No	Shopping	N/A	06/09/2024	N/A	N/A	10/09/2024	10/09/2024	10/09/2024	11/09/2024	11/09/2024
2024-09-122	Procurement and Delivery of Meals for the SY 2024 – 2025 OPCRF Crafting of SMART G Malolenyo Schools	School Governance and Operations Division	No	Shopping	N/A	06/09/2024	N/A	N/A	10/09/2024	10/09/2024	10/09/2024	11/09/2024	11/09/2024
2024-09-121	Procurement of Learning Tools and Equipment (MOOE)	Curriculum Implementation Division	No	Shopping	N/A	04/09/2024	N/A	N/A	11/09/2024	11/09/2024	N/A	N/A	N/A
2024-09-120	Procurement Of Meals For The Conduct Of Division Orientation For Elementary School Heads On School Governance Council Functionality	School Governance and Operations Division	No	Shopping	N/A	08/09/2024	N/A	N/A	11/09/2024	11/09/2024	12/09/2024	13/09/2024	13/09/2024
2024-09-119	Procurement and Delivery of Supplies for the Conduct of Capacity Building on Laws and Legal Basis of ADM Implementation Cum Benchmarking Activity	Curriculum Implementation Division	No	Shopping	N/A	19/09/2024	N/A	N/A	25/09/2024	25/09/2024	25/09/2024	26/09/2024	27/09/2024
2024-09-118	Procurement of Medical-Dental Supplies for the SDHCP Medical-Dental Hub	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	03/09/2024	N/A	N/A	09/09/2024	09/09/2024	13/09/2024	17/09/2024	17/09/2024
2024-09-117	Procurement of Milk Component (School-Based Feeding Program) SY 2024-2025	School Governance and Operations Division	No	NP-53.12 Community Participation	09/07/2024	05/09/2024	N/A	N/A	10/09/2024	10/09/2024	12/09/2024	25/09/2024	26/09/2024
SERVICES AND GOODS-MLL-2024-006	Procurement and Delivery of Supplies for Printing / Reproduction of Teaching and Learning Resources Including Answer Sheets and Assessment Tools for the Learners for Implementation of National Learning Camp and Other Related Activities of National Learning Recovery Program	Curriculum Implementation Division	No	Competitive Bidding	N/A	04/09/2024	N/A	N/A	25/09/2024	30/09/2024	30/09/2024	15/10/2024	23/10/2024
SERVICES AND GOODS-MLL-2024-005	Procurement and Delivery of Supplies for the Printing of MATATAG Lesson Exemplars and Worksheet for Kinder, Grade 1, 4 and 7 Learners And Teachers	Curriculum Implementation Division	No	Competitive Bidding	N/A	03/09/2024	10/09/2024	N/A	23/09/2024	30/09/2024	30/09/2024	15/10/2024	16/10/2024
2024-08-116	Procurement and Delivery of Supplies during the Conduct of Division Orientation of Alternative Delivery Mode (ADM) Implementers and Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	27/08/2024	N/A	N/A	02/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024
2024-08-115	Procurement and Delivery of Meals during the Conduct of Division Orientation of Alternative Delivery Mode (ADM) Implementers and Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	27/08/2024	N/A	N/A	02/09/2024	03/09/2024	03/09/2024	04/09/2024	04/09/2024
2024-08-114	Procurement of Advocacy Material (Scarf) for Stakeholder's Recognition	School Governance and Operations Division	No	Shopping	N/A	22/08/2024	N/A	N/A	29/08/2024	29/08/2024	29/08/2024	03/09/2024	03/09/2024
2024-08-113	Lease of Venue with Meals for the Orientation of School Parent Teacher Association Presidents on their Duties and Responsibilities	School Governance and Operations Division	No	Shopping	N/A	22/08/2024	N/A	N/A	29/08/2024	29/08/2024	29/08/2024	03/09/2024	03/09/2024
2024-08-112	Procurement and Delivery of Meals for the Conduct of Division Skills Training for Alternative Learning System (ALS) Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	22/08/2024	N/A	N/A	27/08/2024	27/08/2024	28/08/2024	30/08/2024	30/08/2024
2024-08-111	Procurement and Delivery of Supplies for the Orientation of School Parent Teacher Association Presidents on their Duties and Responsibilities	School Governance and Operations Division	No	Shopping	N/A	22/08/2024	N/A	N/A	29/08/2024	29/08/2024	29/08/2024	03/09/2024	03/09/2024

					ACTUAL PROCUREMENT ACTIVITIES								
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)
2024-08-110	Lease of Venue with Meals for the School Division Office Annual Planning and Workshop FY 2025 (Phase 3)	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	29/08/2024	N/A	N/A	02/09/2024	02/09/2024	02/09/2024	03/09/2024	03/09/2024
2024-08-109	Procurement and Delivery of Supplies for the Conduct of Division Skills Training for Alternative Learning System (ALS) Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	22/08/2024	N/A	N/A	27/08/2024	27/08/2024	28/08/2024	30/08/2024	30/08/2024
2024-08-108	Procurement of 3rd and 4th Quarters Common Use Supplies Not Available at DBM-PS	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	27/08/2024	27/08/2024	27/08/2024	28/08/2024	28/08/2024
2024-08-107	Procurement and Delivery of Supplies and Materials for the Conduct of Division Musabaqah Skills Competition of Muslim Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	19/08/2024	N/A	N/A	26/08/2024	26/08/2024	27/08/2024	29/08/2024	29/08/2024
2024-08-106	Lease of Venue with Meals for the Conduct of Division Musabaqah Skills Competition of Muslim Learners for School Year 2024-2025	Curriculum Implementation Division	No	Shopping	N/A	19/08/2024	N/A	N/A	26/08/2024	26/08/2024	27/08/2024	29/08/2024	29/08/2024
2024-08-105	Lease of Venue with Meals for the Conduct of the Division Capacity Building on Madrasah Education Program for Asatids Handling Arabic Language and Islamic Values Education (ALIVE)	Curriculum Implementation Division	No	Shopping	N/A	19/08/2024	N/A	N/A	26/08/2024	26/08/2024	10/09/2024	11/09/2024	11/09/2024
2024-08-104	Procurement of Learning Tools and Equipment (LTE) Science and Mathematics Equipment (SME) Packages to Public Elementary, Junior, and Senior High School	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	28/08/2024	N/A	N/A	02/09/2024	03/09/2024	03/09/2024	10/09/2024	11/09/2024
2024-08-103	Procurement od School Supplies from the Savings from the Division Training on Implementation of Project 3As(Assess, Assert, Accelerate: Innovation in STEM Teaching and Learning)	Curriculum Implementation Division	No	Shopping	N/A	12/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	21/08/2024	22/08/2024
2024-08-101	Procurement and Delivery of Supplies for the Conduct of the Philippine Educational Placement Test (PEPT)	Curriculum Implementation Division	No	Shopping	N/A	12/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	21/08/2024	22/08/2024
2024-08-100	Procurement and Delivery of Supplies for Printing of English, Science and Mathematics (ESM) Formative Assessment Sheets	Curriculum Implementation Division	No	Shopping	N/A	12/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	22/08/2024	22/08/2024
2024-08-099	Procurement and Delivery of Materials for the Conduct of 2024 Division Capacity Building on Content, Pedagogy and Teaching Beginning Reading for Select Grade 2 English Teachers	Curriculum Implementation Division	No	Shopping	N/A	12/08/2024	N/A	N/A	15/08/2024	15/08/2024	21/08/2024	22/08/2024	22/08/2024
2024-08-098	Lease of Venue with Meals and Sound System for the Division Capacity Building on Content, Pedagogy and Teaching Beginning Reading for Select Grade 2 English Teachers	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	03/09/2024	N/A	N/A	09/09/2024	09/09/2024	10/09/2024	11/09/2024	11/09/2024
2024-08-097	Procurement of Gulayan sa Paaralan Program (GPP) Tools and Supplies SY 2024-2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	06/08/2024	N/A	N/A	12/08/2024	12/08/2024	12/08/2024	20/08/2024	20/08/2024
2024-08-096	Lease of Venue with Meals for the Conduct of Functional Division Planning and Crafting of PPAs for FY 2025 (Phase 2)	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	05/08/2024	N/A	N/A	09/08/2024	09/08/2024	09/08/2024	12/08/2024	12/08/2024
2024-08-095	Procurement and Delivery of Supplies for the Division Culminating Activity for the National Learning Camp and other EOSY Activities Implementers for SY 2023-2024	Curriculum Implementation Division	No	Shopping	N/A	05/08/2024	N/A	N/A	08/08/2024	08/08/2024	08/08/2024	09/08/2024	09/08/2024
2024-08-094	Procurement and Delivery of Meals for the Division Culminating Activity for the National Learning Camp and other EOSY Activities Implementers for SY 2023-2024	Curriculum Implementation Division	No	Shopping	N/A	05/08/2024	N/A	N/A	08/08/2024	08/08/2024	08/08/2024	09/08/2024	09/08/2024
2024-08-093	Procurement, Delivery, and Installation of L-Shaped Office Table	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	20/08/2024	N/A	N/A	27/08/2024	27/08/2024	29/08/2024	03/09/2024	09/09/2024
SERVICES AND GOODS-MLL-2024-004	Procurement and Delivery of Mathematical Learning Resources (Manipulative Materials)	Curriculum Implementation Division	No	Competitive Bidding	N/A	02/08/2024	09/08/2024	N/A	22/08/2024	22/08/2024	03/09/2024	20/09/2024	23/09/2024
2024-08-092	Procurement of Deworming Medicines for School-Based Feeding Program Beneficiaries SY 2024-2026	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	01/08/2024	N/A	06/08/2024	06/08/2024	06/08/2024	06/08/2024	07/08/2024	07/08/2024
2024-07-091	Procurement and Delivery of Supplies for the Conduct of Festival of Talents	Curriculum Implementation Division	No	Shopping	N/A	29/07/2024	N/A	05/08/2024	05/08/2024	05/08/2024	06/08/2024	07/08/2024	07/08/2024
2024-07-090	Procurement and Delivery of Supplies for the Conduct of Division Capacity Building for Guidance Coordinators/Advocates	Curriculum Implementation Division	No	Shopping	N/A	19/07/2024	N/A	N/A	24/07/2024	24/07/2024	24/07/2024	29/07/2024	29/07/2024
2024-07-089	Lease of Venue with Meals for the Conduct of Division Capacity Building for Guidance Coordinators/Advocates	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	17/07/2024	N/A	N/A	24/07/2024	25/07/2024	25/07/2024	29/07/2024	29/07/2024
2024-07-088	Procurement and Provision of Two-Way Radio to Schools and the SDO and Fire Extinguishers to the SDO	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	22/07/2024	22/07/2024	22/07/2024	23/07/2024	29/07/2024
2024-07-087	Lease of Venue with Meals for the Orientation on the Operational Guidelines for the Implementation of the School-Based Feeding Program and its Complementary Activities/Programs	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	22/07/2024	22/07/2024	22/07/2024	23/07/2024	23/07/2024
INFRA-MLL-2024-002	CY 2024 Basic Education Facilities Fund (BEFF), Repair/Rehabilitation of Classrooms Batch 1 (Conduct of Early Procurement Activities for the Repair/Rehabilitation of Classroom Program – CY 2024) Lot 2 – MCHS-Bungahan	School Governance and Operations Division	No	Competitive Bidding	N/A	02/07/2024	10/07/2024	N/A	23/07/2024	23/07/2024	24/07/2024	29/07/2024	16/08/2024
INFRA-MLL-2024-002	CY 2024 Basic Education Facilities Fund (BEFF), Repair/Rehabilitation of Classrooms Batch 1 (Conduct of Early Procurement Activities for the Repair/Rehabilitation of Classroom Program – CY 2024) Lot 1 – Santisima Trinidad Elementary School	School Governance and Operations Division	No	Competitive Bidding	N/A	02/07/2024	10/07/2024	N/A	23/07/2024	23/07/2024	24/07/2024	29/07/2024	16/08/2024
2024-07-086	Procurement of Accountable Form No. 51-C (Official Receipt) for Cash Section Use	Office of the Schools Division Superintendent	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A,	N/A	N/A	N/A	N/A
2024-07-085	Procurement of 3rd and 4th Quarters Common Use Supplies Available at DBM-PS	Office of the Schools Division Superintendent	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A,	N/A	N/A	N/A	N/A
2024-07-084	Procurement and Delivery of Supplies and Materials to be used by the delegates in Participation to the Festival of Talents	Curriculum Implementation Division	No	Shopping	N/A	28/06/2024	N/A	N/A	02/07/2024	02/07/2024	02/07/2024	03/07/2024	N/A
2024-07-083	Procurement of Meals for the Monitors on the Conduct of School-Based Training of Teachers (SBTT) on the MATATAG Curriculum	School Governance and Operations Division	No	Shopping	N/A	05/07/2024	N/A	N/A	10/07/2024	10/07/2024	10/07/2024	11/07/2024	11/07/2024
2024-07-082	Procurement of Advocacy Material (Umbrella) for Brigada Eskwela Kick-Off Activity	School Governance and Operations Division	No	Shopping	N/A	02/07/2024	N/A	N/A	09/07/2024	09/07/2024	09/07/2024	10/07/2024	11/07/2024
2024-07-081	Procurement of Freezers for Coastal Schools and Drop-Off Points, and Coolers for School Beneficiaries of School-Based Feeding Program (Milk Component) SY 2024-2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	02/08/2024	N/A	02/08/2024	02/08/2024	02/08/2024	02/08/2024	07/08/2024	07/08/2024
2024-06-080	Procurement of Nutritious Food Products (School-Based Feeding Program) SY 2024-2025	School Governance and Operations Division	No	Competitive Bidding	09/07/2024	15/07/2024	23/07/2024	N/A	05/08/2024	05/08/2024	06/08/2024	07/08/2024	08/08/2024

					ACTUAL PROCUREMENT ACTIVITIES								
Code (PAP)	Procurement Project (Title)	PMO/ End-User	Early Procurement Activity (EPA) [YES / NO]	Mode of Procurement	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)
2024-06-079	Lease of Venue with Meals for the Capacity Building of New School Disaster Risk Reduction and Management (SDRRM) Coordinators	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	02/07/2024	N/A	N/A	08/07/2024	08/07/2024	11/07/2024	12/07/2024	15/07/2024
2024-06-078	Lease of Venue with Meals for the Orientation of School Adopt-A-School Coordinators	School Governance and Operations Division	No	Shopping	N/A	28/06/2024	N/A	N/A	02/07/2024	02/07/2024	02/07/2024	03/07/2024	04/07/2024
2024-06-077	Procurement of IT Peripherals for Repair and/or Upgrade of DCP packages in the Schools and Division Office that are out-of-warranty utilizing the Additional Program Support Fund for FY 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	28/06/2024	N/A	N/A	05/07/2024	05/07/2024	05/07/2024	08/07/2024	09/07/2024
2024-06-076	Procurement and Delivery of Supplies for the Orientation of School Adopt-A-School Coordinators	School Governance and Operations Division	No	Shopping	N/A	28/06/2024	N/A	N/A	02/07/2024	02/07/2024	02/07/2024	03/07/2024	04/07/2024
2024-06-075	Procurement and Delivery of Toner and Drum Cartridge for Mono Laser Multi-Function Printers at the Division Office	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	04/07/2024	04/07/2024	04/07/2024	05/07/2024	05/07/2024
2024-06-074	Procurement and Delivery of Supplies for the Conduct of the Digital Empowerment Thru Enhancing the ICT Skills of the Non-Teaching Personnel of SDO Malolos City	Office of the Schools Division Superintendent	No	Shopping	N/A	26/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024	04/07/2024
2024-06-073	Lease of Venue with Meals for the Conduct of the Digital Empowerment Thru Enhancing the ICT Skills of the Non-Teaching Personnel of SDO Malolos City	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024	04/07/2024
2024-06-072	Procurement of Learning Tools and Equipment (LTE) Science and Mathematics Equipment (SME) Packages to Public Elementary, Junior and Senior High School	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	03/07/2024	03/07/2024	03/07/2024	04/07/2024	04/07/2024
2024-06-071	Procurement and Provision of Go Bags to School DRRM Coordinators	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	N/A	01/07/2024	01/07/2024	01/07/2024	04/07/2024	04/07/2024
2024-06-068	Procurement, Delivery, Installation, Configuration, and Testing of IT Peripherals as part of the Rehabilitation/Upgrading of Network Infrastructure of the Schools Division Office utilizing the Program Support Fund (PSF) 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	18/06/2024	N/A	N/A	24/06/2024	24/06/2024	25/06/2024	27/06/2024	28/06/2024
2024-06-067	Procurement of Supplies for the Conduct of Ugnayan ng mga Guro at Pinuno 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	20/06/2024	N/A	N/A	24/06/2024	25/06/2024	26/06/2024	27/06/2024	28/06/2024
2024-06-066	Maintenance of Air Condition Units (Labor and Materials)	Office of the Schools Division Superintendent	No	Shopping	N/A	19/06/2024	N/A	N/A	24/06/2024	25/06/2024	26/06/2024	27/06/2024	27/06/2024
2024-06-065	Repair and Maintenance of Division Office Lighting and Comfort Rooms	Office of the Schools Division Superintendent	No	Shopping	N/A	18/06/2024	N/A	N/A	24/06/2024	25/06/2024	25/06/2024	26/06/2024	26/06/2024
2024-06-064	Procurement and Provision of Go Bags to SDO Personnel	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	12/06/2024	12/06/2024	24/06/2024	26/06/2024	27/06/2024
2024-06-063	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar-Workshop on Reconciliation and Consolidation of Midyear Financial Reports	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	06/06/2024	N/A	N/A	10/06/2024	10/06/2024	14/06/2024	18/06/2024	19/06/2024
2024-06-062	Procurement of Supplies for the Division Rollout of DCP Capacity Building of Teachers of DCP Recipient Schools	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	N/A	07/06/2024	07/06/2024	19/06/2024	21/06/2024	21/06/2024
2024-05-060	Procurement, Delivery, Installation, Configuration, and Testing of Additional Closed-Circuit Cameras and Maintenance of Existing Security Infrastructure in the Schools Division Office Utilizing the Program Support Fund (PSF) 2023	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	28/05/2024	N/A	N/A	03/06/2024	05/06/2024	13/06/2024	13/06/2024	25/06/2024
2024-05-059	Procurement of 2nd Quarter Common Use Supplies Not Available at DBM-PS	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	14/05/2024	N/A	N/A	20/05/2024	20/05/2024	22/05/2024	23/05/2024	23/05/2024
2024-05-058	Procurement, Delivery, and Installation of Materials for the Establishment of SDO Malolos Organizational Chart, ARTA Bulletin, and Desk Name Plates	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	14/05/2024	N/A	N/A	20/05/2024	20/05/2024	22/05/2024	23/05/2024	24/05/2024
2024-05-054	Procurement of DRRM Equipment and Supply for the SDO	School Governance and Operations Division	No	Shopping	N/A	09/05/2024	N/A	N/A	13/05/2024	13/05/2024	16/05/2024	17/05/2024	17/05/2024
2024-05-052	Procurement and Delivery of Supplies For The Conduct of The School-Based Training For Teachers (K147) On the MATATAG Curriculum	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/05/2024	N/A	N/A	14/05/2024	14/05/2024	15/05/2024	17/05/2024	17/05/2024
2024-05-051	Lease of Venue with Meals for the Conduct of the School-Based Training For Teachers (K147) On the MATATAG Curriculum	Curriculum Implementation Division	No	Competitive Bidding	N/A	08/05/2024	16/05/2024	N/A	29/05/2024	29/05/2024	18/06/2024	19/06/2024	25/06/2024
2024-04-050	Provision of Meals for the Conduct of Ugnayan ng mga Guro at Pinuno 2024	Office of the Schools Division Superintendent	No	NP-53.9 - Small Value Procurement	N/A	24/04/2024	02/05/2024	N/A	09/05/2024	16/05/2024	16/05/2024	17/05/2024	17/05/2024
2024-04-048	Procurement and Delivery of Supplies For The Conduct of TheConduct of the Division Training of Trainers (DTOT) on the MATATAG Curriculum	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	24/04/2024	N/A	N/A	29/04/2024	29/04/2024	30/04/2024	02/05/2024	02/05/2024

EARLY PROCUREMENT ACTIVITIES													
2023-12-121	Lease of Venue with Meals for the Orientation on Pre-Retirement Innovations and Options for Results (PRIOR)	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	22/12/2023	N/A	N/A	27/12/2023	27/12/2023	28/12/2023	29/12/2023	12/03/2024
2023-12-120	Lease of Venue with Meals for the 2024 Division Orientation on Induction Program for Beginning Teachers (IPBT)	School Governance and Operations Division	Yes	NP-53.9 - Small Value Procurement	N/A	22/12/2023	N/A	N/A	27/12/2023	27/12/2023	28/12/2023	29/12/2023	08/01/2024

Prepared:

CHRISVELLE LEIGH SY UBALDE
Administrative Officer IV (Records)
BAC Secretariat Head

Recommending Approval:

FERNANDINA P. OTOHENGCO, PhD, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

Approved:

LEILANI SAMSON CUNANAN, CESO V
Schools Division Superintendent
Head of Procuring Entity

Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)
					Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Schedule (No. of Days)	
27/12/2024	N/A	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	113,721.00	-	113,721.00	113,721.00	-	113,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/12/2024	N/A	10/01/2025	10/01/2025	Government of the Philippines (current year's budget)	170,716.00	-	170,716.00	149,600.00	-	149,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/01/2024	N/A			Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery on January 24, 2025
14/01/2024	N/A			Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery on January 17, 2025
27/12/2024	N/A	09/01/2025	09/01/2025	Government of the Philippines (current year's budget)	536,760.00	-	536,760.00	442,188.00	-	442,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/12/2024	N/A	03/01/2025	03/01/2025	Government of the Philippines (current year's budget)	707,716.00	-	707,716.00	537,000.00	-	537,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/12/2024	N/A	23/12/2024	23/12/2024	Government of the Philippines (continuing budget)	1,500.00	-	1,500.00	1,500.00	-	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/12/2024	N/A	08/01/2025	08/01/2025	Government of the Philippines (current year's budget)	464,640.00	-	464,640.00	464,640.00	-	464,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/12/2024	N/A	09/01/2025	09/01/2025	Government of the Philippines (current year's budget)	97,817.00	-	97,817.00	94,195.00	-	94,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/12/2024	N/A	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/12/2024	N/A	23/12/2024	23/12/2024	Government of the Philippines (current year's budget)	111,507.00	-	111,507.00	109,937.00	-	109,937.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/12/2024	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	125,000.00	-	125,000.00	125,400.00	-	125,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/12/2024	N/A	20/12/2024	20/12/2024	Government of the Philippines (current year's budget)	292,800.00	-	292,800.00	292,800.00	-	292,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/12/2024	27/12/2024			Government of the Philippines (current year's budget)	1,227,968.00	-	1,227,968.00	1,227,968.00	-	1,227,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going delivery
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC was PhP 22,500.00 and amount of quotation is PhP 21,825.00.
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC was PhP 75,000.00 and amount of quotation is PhP 74,700.00.
12/12/2024	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	227,262.28	-	227,262.28	145,184.00	-	145,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/12/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	280,000.00	-	280,000.00	280,000.00	-	280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17/12/2024	N/A			Government of the Philippines (current year's budget)	652,500.00	-	652,500.00	652,370.25	-	652,370.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going delivery
28/11/2024	N/A	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	10,750.00	-	10,750.00	10,610.00	-	10,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC and amount of quotation were PhP 336,000.00
29/11/2024	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	74,250.00	-	74,250.00	74,250.00	-	74,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/11/2024	N/A	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	106,800.00	-	106,800.00	98,232.00	-	98,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)
					Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Schedule (No. of Days)	
28/11/2024	N/A	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	106,800.00	106,800.00	-	98,232.00	98,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29/11/2024	N/A	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	43,270.00	-	43,270.00	38,935.00	-	38,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/12/2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	84,750.00	-	84,750.00	84,637.00	84,637.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement was cancelled because of the justification of the end-user and no quotation was received from interested service providers.
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC and amount of quotation were PhP 121,600.00
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC was PhP 115,200.00 and amount of quotation is PhP 115,000.00.
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement is under Early Procurement Activity for FY 2025. The ABC and amount of quotation were PhP 144,000.00.
N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement was cancelled because no quotation was received (procurement was only PhP 50.00)
18/11/2024	N/A	19/11/2024	19/11/2024	Government of the Philippines (current year's budget)	74,250.00	74,250.00	-	74,151.00	74,151.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/11/2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	7,700.00	-	7,700.00	7,760.40	-	7,760.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/11/2024	N/A	19/11/2024	19/11/2024	Government of the Philippines (current year's budget)	18,000.00	-	18,000.00	11,400.00	-	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/12/2024	N/A	06/12/2024	06/12/2024	Government of the Philippines (current year's budget)	8,900.00	-	8,900.00	8,600.00	-	8,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/12/2024	N/A	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	657.00	-	657.00	500.00	-	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/11/2024	N/A	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	2,794.00	-	2,794.00	2,415.00	-	2,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/11/2024	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	121,500.00	121,500.00	-	119,232.00	119,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/11/2024	N/A	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	34,294.00	34,294.00	-	30,274.00	30,274.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/11/2024	N/A	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	87,600.00	87,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	44,100.00	44,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/21/2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	2,168.22	-	2,168.22	1,985.00	-	1,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/21/2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	3,999.84	-	3,999.84	3,660.00	-	3,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/21/2024	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	3,518.70	-	3,518.70	3,439.00	-	3,439.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/11/2024	N/A	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	6,805.00	6,805.00	-	6,805.00	6,805.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/11/2024	N/A	08/11/2024	08/11/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	19,850.00	19,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/11/2024	N/A	15/11/2024	15/11/2024	Government of the Philippines (current year's budget)	17,850.00	-	17,850.00	17,850.00	-	17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/11/2024	N/A	21/11/2024	27/10/2024	Government of the Philippines (current year's budget)	880,400.00	-	880,400.00	880,400.00	-	880,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/11/2024	N/A	27/10/2024	27/10/2024	Government of the Philippines (current year's budget)	492,307.00	-	492,307.00	394,490.00	-	394,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/11/2024	N/A	21/11/2024	21/11/2024	Government of the Philippines (current year's budget)	97,500.00	97,500.00	-	97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/11/2024	N/A	25/11/2024	25/11/2024	Government of the Philippines (current year's budget)	695,650.00	-	695,650.00	584,166.00	-	584,166.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/10/2024	N/A	14/11/2024	14/11/2024	Government of the Philippines (current year's budget)	186,000.00	-	186,000.00	186,000.00	-	186,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/12/2024	10/12/2024	23/12/2024	23/12/2024	Government of the Philippines (current year's budget)	2,808,305.00	-	2,808,305.00	2,100,589.00	-	2,100,589.00	COA, Public Secondary School Principals' Association (PSSPA), Project Proponent	25/10/2024	N/A	N/A	25/10/2024	N/A	N/A	
28/11/2024	29/11/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	1,325,300.00	-	1,325,300.00	788,745.00	-	788,745.00	COA, Public Elementary School Principals' Association (PESPA), Project Proponent	25/10/2024	N/A	N/A	25/10/2024	N/A	N/A	

Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)
					Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Schedule (No. of Days)	
06/11/2024	N/A	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	405.50	405.50	-	340.00	340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/11/2024	N/A	19/11/2024	19/11/2024	Government of the Philippines (current year's budget)	8,640.00	8,640.00	-	8,640.00	8,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/11/2024	N/A	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	93,750.00	-	93,750.00	90,625.00	-	90,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/10/2024	N/A	19/10/2024	19/10/2024	Government of the Philippines (current year's budget)	1,250.00	-	1,250.00	1,008.00	-	1,008.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/10/2024	N/A	14/11/2024	14/11/2024	Government of the Philippines (current year's budget)	61,950.00	-	61,950.00	61,950.00	-	61,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/10/2024	N/A	31/10/2024	31/10/2024	Government of the Philippines (current year's budget)	11,100.00	-	11,100.00	10,900.00	-	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24/10/2024	N/A	31/10/2024	31/10/2024	Government of the Philippines (current year's budget)	30,000.00	-	30,000.00	29,680.00	-	29,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/10/2024	N/A	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	10,400.00	-	10,400.00	10,400.00	-	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/10/2024	N/A	09/10/2024	09/10/2024	Government of the Philippines (current year's budget)	5,924.00	-	5,924.00	5,316.00	-	5,316.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/10/2024	N/A	11/10/2024	11/10/2024	Government of the Philippines (current year's budget)	384,000.00	-	384,000.00	384,000.00	-	384,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2024	N/A	11/10/2024	11/10/2024	Government of the Philippines (current year's budget)	61,270.40	-	61,270.40	52,800.00	-	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement was cancelled because the quotation of the supplier was found to be non-responsive (non-submission of tax clearance).
03/10/2024	N/A	22/11/2024	22/11/2024	Government of the Philippines (current year's budget)	7,000.00	-	7,000.00	7,000.00	-	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/10/2024	N/A	30/10/2024	30/10/2024	Government of the Philippines (current year's budget)	14,400.00	-	14,400.00	14,400.00	-	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/10/2024	N/A	18/10/2024	18/10/2024	Government of the Philippines (current year's budget)	28,000.00	-	28,000.00	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed due to request of cancellation of end-user
24/09/2024	N/A	25/09/2024	25/09/2024	Government of the Philippines (current year's budget)	1,680.00	-	1,680.00	1,296.00	-	1,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/09/2024	N/A	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	28,000.00	-	28,000.00	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/09/2024	N/A	26/09/2024	26/09/2024	Government of the Philippines (current year's budget)	486,000.00	-	486,000.00	486,000.00	-	486,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/09/2024	N/A	08/10/2024	08/10/2024	Government of the Philippines (current year's budget)	12,900.00	-	12,900.00	12,450.00	-	12,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	32,400.00	32,400.00	-	30,600.00	30,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/09/2024	N/A	13/09/2024	13/09/2024	Government of the Philippines (current year's budget)	31,950.00	31,950.00	-	30,175.00	30,175.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The procurement was cancelled because of the justification of the end-user.
27/09/2024	N/A	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	-	20,700.00	20,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/10/2024	N/A	15/10/2024	15/10/2024	Government of the Philippines (current year's budget)	47,760.00	-	47,760.00	39,560.00	-	39,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/10/2024	N/A	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	125,000.00	-	125,000.00	124,610.00	-	124,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/10/2024	15/10/2024	N/A	N/A	Government of the Philippines (current year's budget)	2,060,646.00	-	2,060,646.00	2,060,646.00	-	2,060,646.00	COA, Project Proponent	N/A	N/A	06/09/2024	06/09/2024	N/A	N/A	For implementation until January 24, 2025
22/10/2024	23/10/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	1,324,750.00	-	1,324,750.00	832,443.00	-	832,443.00	COA, Public Elementary School Principals' Association (PESPA), Project Proponent	06/09/2024	N/A	20/09/2024	20/09/2024	N/A	N/A	
22/10/2024	23/10/2024	15/11/2024	15/11/2024	Government of the Philippines (current year's budget)	1,295,400.00	-	1,295,400.00	830,700.00	-	830,700.00	COA, Public Elementary School Principals' Association (PESPA), Project Proponent	03/09/2024	N/A	03/09/2024	03/09/2024	N/A	N/A	
13/09/2024	N/A	18/09/2024	18/09/2024	Government of the Philippines (current year's budget)	12,289.50	-	12,289.50	11,444.00	-	11,444.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	24/09/2024	24/09/2024	Government of the Philippines (current year's budget)	48,000.00	-	48,000.00	48,000.00	-	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/09/2024	N/A	14/10/2024	14/10/2024	Government of the Philippines (continuing budget)	22,100.00	-	22,100.00	25,799.80	-	25,799.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/09/2024	N/A	25/09/2024	25/09/2024	Government of the Philippines (current year's budget)	36,300.00	-	36,300.00	36,300.00	-	36,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/09/2024	N/A	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	40,000.00	-	40,000.00	40,000.00	-	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	4,350.00	-	4,350.00	4,050.00	-	4,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)
					Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Schedule (No. of Days)	
04/09/2024	N/A	07/09/2024	07/09/2024	Government of the Philippines (current year's budget)	336,000.00	4,200.00	331,800.00	336,000.00	4,200.00	331,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/09/2024	N/A	12/09/2024	12/09/2024	Government of the Philippines (current year's budget)	2,803.00	-	2,803.00	2,746.00	-	2,746.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	140,100.00	140,100.00	-	124,739.00	124,739.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	1,640.00	-	1,640.00	1,547.00	-	1,547.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/09/2024	N/A	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	18,360.00	-	18,360.00	18,360.00	-	18,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/09/2024	N/A	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	10,450.00	10,450.00	-	10,450.00	10,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/10/2024	N/A	04/11/2024	04/11/2024	Government of the Philippines (current year's budget)	526,763.00	-	526,763.00	301,188.00	-	301,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	19/09/2024	19/09/2024	Government of the Philippines (continuing budget)	2,254.00	-	2,254.00	2,140.00	-	2,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/09/2024	N/A	23/09/2024	23/09/2024	Government of the Philippines (continuing budget)	2,588.00	-	2,588.00	2,166.00	-	2,166.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/09/2024	N/A	23/09/2024	23/09/2024	Government of the Philippines (continuing budget)	39,012.84	-	39,012.84	35,022.00	-	35,022.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/09/2024	N/A	10/09/2024	10/09/2024	Government of the Philippines (continuing budget)	1,294.00	-	1,294.00	1,239.00	-	1,239.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/10/2024	N/A	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	123,000.00	-	123,000.00	123,000.00	-	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/09/2024	N/A	23/09/2024	23/09/2024	Government of the Philippines (current year's budget)	60,000.00	-	60,000.00	57,645.00	-	57,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29/08/2024	N/A	02/09/2024	02/09/2024	Government of the Philippines (current year's budget)	65,250.00	1,500.00	63,750.00	65,250.00	1,500.00	63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/08/2024	N/A	13/08/2024	13/08/2024	Government of the Philippines (current year's budget)	12,354.72	-	12,354.72	10,786.50	-	10,786.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/08/2024	N/A	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	45,000.00	-	45,000.00	44,400.00	-	44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/11/2024	N/A			Government of the Philippines (current year's budget)	182,400.00	182,400.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For claiming of their check since they requested for advance payment
07/10/2024	08/10/2024	05/11/2024	05/11/2024	Government of the Philippines (current year's budget)	1,128,470.00	-	1,128,470.00	431,636.00	-	431,636.00	COA, Public Elementary School Principals' Association (PESPA), Project Proponent	02/09/2024	N/A	N/A	02/09/2024	N/A	N/A	
16/08/2024	N/A	19/08/2024	19/08/2024	Government of the Philippines (current year's budget)	11,520.00	-	11,520.00	11,289.60	-	11,289.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2024	N/A	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	45,005.00	-	45,005.00	44,455.00	-	44,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/08/2024	N/A	16/08/2024	16/08/2024	Government of the Philippines (current year's budget)	8,044.00	-	8,044.00	7,948.00	-	7,948.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/08/2024	N/A	25/08/2024	25/08/2024	Government of the Philippines (current year's budget)	116,250.00	-	116,250.00	116,250.00	-	116,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/08/2024	N/A	13/08/2024	13/08/2024	Government of the Philippines (current year's budget)	285,550.00	-	285,550.00	140,784.00	-	140,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/08/2024	N/A	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	93,000.00	-	93,000.00	93,000.00	-	93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/09/2024	30/09/2024	20/11/2024	20/11/2024	Government of the Philippines (current year's budget)	-	-		-	-		COA, City Engineering Office of Malolos, DPWF Bulacan 1st District, Philippine Institute of Civil Engineers (PICE) Bulacan Chapter							
17/09/2024	30/09/2024	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	2,117,926.51	-	2,117,926.51	2,100,000.00	-	2,100,000.00	COA, City Engineering Office of Malolos, DPWF Bulacan 1st District, Philippine Institute of Civil Engineers (PICE) Bulacan Chapter	04/07/2024	N/A	04/07/2024	04/07/2024	N/A	N/A	
N/A	N/A	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	23/07/2024	23/07/2024	Government of the Philippines (current year's budget)	100,409.14	100,409.14	-	100,409.14	100,409.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A		-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to change of project
12/07/2024	N/A	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	47,500.00	-	47,500.00	40,660.00	-	40,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/07/2024	N/A	17/07/2024	17/07/2024	Government of the Philippines (current year's budget)	16,960.00	-	16,960.00	16,960.00	-	16,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/08/2024	N/A	12/08/2024	12/08/2024	Government of the Philippines (current year's budget)	77,000.00	-	77,000.00	77,000.00	-	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/08/2024	14/08/2024	On-going	On-going	Government of the Philippines (current year's budget)	8,785,700.00	-	8,785,700.00	8,765,732.50	-	8,765,732.50	COA, Public Secondary School Principals' Association (PSSPA), PESPA, City of Malolos Health Officer, Project Proponent	18/07/2024	N/A	N/A	18/07/2024	N/A	N/A	Delivery started in August 20, 2024 and will end in May 6, 2025

Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Delivery/Completion (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation						Remarks (brief description for FAILED and CANCELED)
					Total (ABC)	MOOE (ABC)	CO (ABC)	Total (ABC)	MOOE (ABC)	CO (ABC)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Schedule (No. of Days)	
01/08/2024	N/A	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	153,750.00	-	153,750.00	152,725.00	-	152,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2024	N/A	12/07/2024	12/07/2024	Government of the Philippines (current year's budget)	36,300.00	-	36,300.00	35,970.00	-	35,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/07/2024	N/A	22/07/2024	22/07/2024	Government of the Philippines (current year's budget)	156,100.00	-	156,100.00	148,200.00	-	148,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/07/2024	N/A	10/07/2024	10/07/2024	Government of the Philippines (current year's budget)	7,185.00	-	7,185.00	6,510.00	-	6,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/07/2024	N/A	23/07/2024	23/07/2024	Government of the Philippines (current year's budget)	81,040.00	81,040.00	-	79,472.00	79,472.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	1,320.00	1,320.00	-	1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2024	N/A	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	214,500.00	214,500.00	-	213,070.00	213,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/07/2024	N/A	02/08/2024	02/08/2024	Government of the Philippines (continuing budget)	74,194.30	-	74,194.30	33,983.00	-	33,983.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29/07/2024	N/A	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	55,100.00	-	55,100.00	50,808.00	50,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/07/2024	N/A	02/08/2024	02/08/2024	Government of the Philippines (current year's budget)	164,287.00	-	164,287.00	163,500.00	-	163,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/07/2024	N/A	16/07/2024	16/07/2024	Government of the Philippines (current year's budget)	155,832.00	155,832.00	-	155,832.00	155,832.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/07/2024	N/A	16/07/2024	16/07/2024	Government of the Philippines (current year's budget)	21,900.00	21,900.00	-	21,900.00	21,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/07/2024	N/A	17/07/2024	17/07/2024	Government of the Philippines (current year's budget)	45,960.00	45,960.00	-	41,660.00	41,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/07/2024	N/A	10/07/2024	10/07/2024	Government of the Philippines (continuing budget)	114,398.00	-	114,398.00	107,390.00	-	107,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/06/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	118,400.00	-	118,400.00	118,400.00	118,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/07/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	3,678.92	-	3,678.92	3,525.00	-	3,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/06/2024	N/A	02/07/2024	02/07/2024	Government of the Philippines (continuing budget)	90,486.45	-	90,486.45	88,672.50	-	88,672.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/06/2024	N/A	10/06/2024	10/06/2024	Government of the Philippines (current year's budget)	100,890.04	100,890.04	-	99,472.00	99,472.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/6/2024	N/A	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	59,850.00	59,850.00	-	58,870.00	58,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/06/2024	N/A	14/06/2024	14/06/2024	Government of the Philippines (continuing budget)	31,000.00	-	31,000.00	29,400.00	-	29,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/05/2024	N/A	10/06/2024	10/06/2024	Government of the Philippines (current year's budget)	189,600.00	-	189,600.00	162,834.00	-	162,834.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/06/2024	28/06/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	1,896,000.00	-	1,896,000.00	1,889,680.00	-	1,889,680.00	COA, Public Secondary School Principals' Association (PSSPA), PESPA, Project Proponent	08/05/2024	N/A	N/A	08/05/2024	N/A	N/A	
28/06/2024	N/A	25/07/2024	25/07/2024	Government of the Philippines (current year's budget)	742,560.00	742,560.00	-	578,816.00	578,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/05/2024	N/A	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	35,700.00	-	35,700.00	35,623.00		35,623.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Total Alloted Budget of Procurement Activities					**38,003,177.36**										
			Total Contract Price of Procurement Activities					**33,561,678.69**										
			Total Savings					**4,441,498.67**										

22/03/2024	N/A	04/09/2024	04/09/2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/08/2024	N/A	04/10/2024	04/10/2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Total Alloted Budget of Procurement Activities					**450,000.00**										
			Total Contract Price of Procurement Activities					**450,000.00**										
			Total Savings					**-**										