

Procurement Monitoring Report as of June 30, 2025

Department of Education-Schools Division of Kidapawan City

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	ADS/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Prebid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Materials for the conduct of Division Athletic Meet	CID	No	NP-SVP		1/4/2025		1/7/2025	1/7/2025	1/7/2025	1/7/2025	1/8/2025	1/8/2025	1/8/2025	1 CD		Sub-ARO	52,215.00	52,215.00		52,215.00	52,215.00		COA			1/6/2025					
	Supply and Delivery of Medals for the conduct of Division Athletic Meet	CID	No	NP-SVP		1/4/2025		1/7/2025	1/7/2025	1/7/2025	1/7/2025	1/8/2025	1/8/2025	1/8/2025	1 CD		Sub-ARO	59,250.00	59,250.00		59,250.00	59,250.00		COA			1/6/2025					
	Food and Venue for the conduct of Developing Teaching Pedagogy of the Twenty-First Century through Innovative Teaching Method for Dynamic Learning Environments in AP, EsP, and TLE Learning Areas in Ke	CID	No	NP-SVP		1/20/2025		1/23/2025	1/23/2025	1/31/2025	2/13/2025	3/3/2025	3/7/2025	3/12/2025	3/14/2025	2 CD		Sub-ARO	324,000.00	324,000.00		323,973.00	323,973.00		COA			1/21/2025				
	Tokens for 2025 Division Schools Press Conference	CID	No	NP-SVP		1/21/2025		1/24/2025	1/24/2025	1/24/2025		1/24/2025	1/24/2025	1/24/2025	1 CD		Sub-ARO	54,500.00	54,500.00		54,500.00	54,500.00		COA			1/22/2025					
	Supplies and Materials for 2025 Division Schools Press Conference	CID	No	NP-SVP		1/21/2025		1/24/2025	1/24/2025	1/24/2025		1/24/2025	1/24/2025	1/24/2025	1 CD		Sub-ARO	76,000.00	76,000.00		76,000.00	76,000.00		COA			1/22/2025					
	Catering Services for the conduct of Division Enhancement Training for 2025 RSPC Qualifiers	CID	No	NP-SVP		2/8/2025		2/11/2025	2/11/2025	2/11/2025	2/11/2025	2/11/2025	2/11/2025	2/11/2025	3 CD		Sub-ARO	135,240.00	135,240.00		135,240.00	135,240.00		COA			2/9/2025					
	Food, Venue and Accommodation for the conduct of Orientation Workshop of SDO Kidapawan City Professional Development Program Evaluators	SGOD	No	PUBLIC BIDDING		2/15/2025		2/24/2025	2/24/2025		2/27/2025	3/5/2025	3/6/2025	3/12/2025	3/17/2025	3 CD		Sub-ARO	285,000.00	285,000.00		252,000.00	252,000.00		COA, NGO, CSO			2/19/2025				
	Supply and Delivery of Beam Balance Scales for the School-Based Feeding Program Implementation	SGOD	No	PUBLIC BIDDING	2/12/2025	2/18/2025	2/26/2025	3/10/2025	3/10/2025			3/28/2025	3/31/2025	4/7/2025	4/11/2025	30 CD		Sub-ARO	370,000.00	370,000.00		369,980.00	369,980.00		COA, NGO, CSO	2/21/2025		3/3/2025				
	Supply and Delivery of Chest Freezer for the School-Based Feeding Program Milk Implementation	SGOD	No	PUBLIC BIDDING	2/12/2025	2/18/2025	2/26/2025	3/10/2025	3/10/2025			3/14/2025	3/22/2025	3/24/2025	3/28/2025	4/4/2025	30 CD		Sub-ARO	360,000.00	360,000.00		344,000.00	344,000.00		COA, NGO, CSO	2/21/2025		3/3/2025			
	Supply and Delivery of Laptop and Digital Tablet for the Development, Quality Assurance and Finalization of Locally Developed Learning Resources	CID	No	PUBLIC BIDDING	2/12/2025	2/18/2025	2/26/2025	3/10/2025	3/10/2025			3/14/2025	3/19/2025	3/21/2025	3/26/2025	4/4/2025	30 CD		Sub-ARO	429,970.00	429,970.00		335,000.00	335,000.00		COA, NGO, CSO	2/21/2025		3/3/2025			
	Food and Venue for the Program Implementation Review and Recognition of Outstanding Learning Resource Implementers and Evaluators	CID	No	NP-SVP		2/19/2025		2/24/2025	2/24/2025			3/13/2025	3/13/2025	3/13/2025	3/13/2025	2 CD		Sub-ARO	60,000.00	60,000.00		58,000.00	58,000.00		COA			2/21/2025				
	Supply and delivery of Polo Shirts for the Division Workshop for Quality Assurance, and Digitization of Locally Developed Supplementary Learning Resources for K to 3 (Storybooks)	CID	No	NP-SVP		2/19/2025		2/24/2025	2/24/2025				3/7/2025					Sub-ARO	63,250.00	63,250.00		57,500.00	57,500.00		COA			2/21/2025				
	Supply and Delivery of Medicines and Toiletries/Hygiene Kits for the SOCCSKSARGEN Regional Athletic Association (SRAA) Meet	CID	No	NP-SVP		2/22/2025		2/25/2025	2/25/2025	2/25/2025	2/25/2025	2/25/2025	2/26/2025	2/26/2025	2/26/2025	3 CD		Sub-ARO	121,389.00	121,389.00		121,389.00	121,389.00		COA			2/23/2025				
	Supply and Delivery of Office Supplies for the SOCCSKSARGEN Regional Athletic Association (SRAA) Meet	CID	No	NP-SVP		2/22/2025		2/25/2025	2/25/2025	2/25/2025	2/23/2025	2/25/2025	2/26/2025	2/26/2025	2/26/2025	3 CD		Sub-ARO	63,479.00	63,479.00		63,479.00	63,479.00		COA			2/23/2025				
	Procurement of Food for Continuous Professional Development for School Heads and Supervisors: Improving Instructional Leadership System and Support cum Assessors' Training and Deepening on Classroom Observation	CID	No	NP-SVP		3/11/2025		3/14/2025	3/14/2025	3/14/2025		3/14/2025	3/14/2025	3/14/2025	3 CD		Sub-ARO	144,000.00	144,000.00		144,000.00	144,000.00		COA			3/12/2025					

	Procurement of IEC Materials for the School-Based Feeding Program Milk Implementation	SGOD	No	NP-SVP		3/11/2025		3/14/2025	3/14/2025									Sub-ARO	122,499.00	122,499.00		122,299.00	122,299.00		COA			3/12/2025					
	Supply and Delivery of Supplies for the Development, Quality Assurance and Finalization of Locally Developed Learning Resources, Development of Multi-Media Learning Resources for Grade 1, 4 and 7 for	CID	No	NP-SVP		3/11/2025		3/14/2025	3/14/2025				3/27/2025					Sub-ARO	117,692.40	117,692.40		117,692.40	117,692.40		COA			3/12/2025					
	Food and Venue for the conduct of FY 2024 Workplace Application Project Expo	CID	No	NP-SVP		3/28/2025		3/31/2025	3/31/2025									Sub-ARO	67,500.00	67,500.00		67,500.00	67,500.00		COA			3/28/2025					
	Food and Venue for the conduct of Roll-out or Managing Organizational Change in Improving Workplace Performance	SGOD	No	NP-SVP		4/8/2025		4/11/2025	4/11/2025									Sub-ARO	54,000.00	54,000.00					COA			4/9/2025					Failed Bidding
	Van Rental for the Division Workshop for Quality Assurance, and Digitization of Locally Developed Learning Resources for K to 3 (Storybooks)	CID	No	NP-SVP		4/8/2025		4/11/2025	4/11/2025				4/28/2025					Sub-ARO	121,000.00	121,000.00		119,240.00	119,240.00		COA			4/9/2025					
	Supply and delivery of Supplies for the Preventive Maintenance and Repair of DCP Packages	OSDS	No	NP-SVP		4/8/2025		4/11/2025	4/11/2025				5/5/2025					Sub-ARO	72,000.00	72,000.00		68,300.00	68,300.00		COA			4/9/2025					
	Supply and delivery of Supplies for Technology Updates: Updating/Upgrading of DCP Package	OSDS	No	NP-SVP		4/8/2025		4/11/2025	4/11/2025				5/13/2025					Sub-ARO	150,000.00	150,000.00		145,150.00	145,150.00		COA			4/9/2025					
	Procurement of FY 2025 Common Use Supplies for SDO Kidapawan City-Not available at DBM-PS	OSDS	No	NP-SVP		4/8/2025		4/11/2025	4/11/2025				5/13/2025					Sub-ARO	127,428.88	127,428.88		112,679.95	112,679.95		COA			4/9/2025					
	Supply and Delivery of Supplies for the purchase of printers, ink and paper for the reproduction of Learning Resources from BEC Saving of 304, 937	CID	No	PUBLIC BIDDING		4/8/2025		4/11/2025	4/11/2025				5/2/2025					Sub-ARO	304,937.00	304,937.00		270,950.00	270,950.00		COA, NGO, CBO			4/9/2025					
	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance-Rebid	SGOD	No	NP-SVP		4/22/2025		4/25/2025	4/25/2025									Sub-ARO	54,000.00	54,000.00					COA			4/23/2025					Failed Bidding
	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance	SGOD	No	NP-Two-Failed Biddings		5/2/2025		5/7/2025	5/7/2025									Sub-ARO	54,000.00	54,000.00		54,000.00	54,000.00		COA			5/5/2025					
	Food and Venue for the School-Based Feeding Program (SBFP) and other OKD Programs Orientation and Workshop on the Institutional Guidelines for SY 2025-2026 to All School Administrators	SGOD	No	NP-SVP		5/2/2025		5/7/2025	5/7/2025			5/14/2025	5/15/2025	5/16/2025	5/16/2025	1 CD		Sub-ARO	60,000.00	60,000.00		60,000.00	60,000.00		COA			5/6/2025					
	Food and Venue for the conduct of Training Course on Emergency First Aid and BLS-CPR with AED Training for DRRM Coordinators	SGOD	No	NP-SVP		5/2/2025		5/7/2025	5/7/2025			6/9/2025	6/9/2025	6/13/2025	6/20/2025	2 CD		Sub-ARO	84,000.00	84,000.00		84,000.00	84,000.00		COA			5/7/2025					
	Food and Venue for the conduct of Integrated Planning Course on Incident Command System (ICS Level 2) on June 2-6, 2025	SGOD	No	PUBLIC BIDDING		5/14/2025		5/21/2025	5/21/2025			5/23/2025	5/23/2025	5/28/2025	5/29/2025	5 CD		Sub-ARO	600,000.00	600,000.00		482,900.00	482,900.00		COA, NGO, CBO			5/16/2025					
	Catering Services for the conduct of Division Training on Literacy Remediation Program	CID	No	NP-SVP		5/10/2025		5/13/2025	5/13/2025	5/13/2025		5/13/2025	5/13/2025	5/13/2025	5/13/2025	2 CD		Sub-ARO	69,900.00	69,900.00		69,900.00	69,900.00		COA			5/12/2025					
	Van Rental for the Integrated Planning Course on Incident Command System (ICS) Level 2	SGOD	No	NP-SVP		5/23/2025		5/26/2025	5/26/2025			5/28/2025	5/28/2025	5/29/2025	5/30/2025	2 CD		Sub-ARO	60,000.00	60,000.00		59,900.00	59,900.00		COA			5/23/2025					
	Meals and snacks for the conduct of Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on Initial Evaluation and PPST Assessment	SGOD	No	NP-SVP		5/30/2025		6/2/2025	6/2/2025	6/2/2025		6/2/2025	6/2/2025	6/2/2025	6/2/2025	2 CD		Sub-ARO	90,000.00	90,000.00		90,000.00	90,000.00		COA			5/30/2025					
	Meals and snacks for the conduct of School-Based Training of Teachers on the Revised K to 12 (MATATAG) Curriculum Phase 2	CID	No	NP-SVP		6/4/2025		6/9/2025	6/9/2025	6/9/2025	6/9/2025	6/9/2025	6/9/2025	6/9/2025	6/9/2025	7 CD		Sub-ARO	734,400.00	734,400.00		734,400.00	734,400.00		COA			6/5/2025					
	Meals and snacks for the Hosting of the 2025 Regional Brigada Eskwela Kick-off and Caravan	SGOD	No	NP-SVP		6/4/2025		6/9/2025	6/9/2025	6/9/2025		6/9/2025	6/9/2025	6/9/2025	6/9/2025	1 CD		Sub-ARO	60,960.00	60,960.00		60,960.00	60,960.00		COA			6/5/2025					
	Food and Venue for the conduct of Orientation and Printing of Philippine Informal Reading Inventory Assessment Tool for Key Stages 2 and 3	CID	No	NP-SVP		6/13/2025		6/16/2025	6/16/2025	6/16/2025		6/16/2025	6/16/2025	6/17/2025	6/19/2025	2 CD		Sub-ARO	132,000.00	132,000.00		132,000.00	132,000.00		COA			6/13/2025					

	Procurement of Semi-Expandable Furniture and Fixture for SDO Kidapawan Payroll System	OSDS	No	NP-SVP		6/22/2025		6/25/2025	6/25/2025									Sub-ARO	53,000.00	53,000.00		53,000.00	53,000.00		COA			6/23/2025				
	Procurement of Semi-Expandable Furniture and Fixture (Divider) for SDO Kidapawan Payroll System	OSDS	No	NP-SVP		6/22/2025		6/25/2025	6/25/2025									Sub-ARO	79,950.00	79,950.00		79,950.00	79,950.00		COA			6/23/2025				
	Procurement for the Essential Office Equipment at Legal Unit	OSDS	No	NP-SVP		6/22/2025		6/25/2025	6/25/2025									Sub-ARO	89,950.00	89,950.00		89,950.00	89,950.00		COA			6/27/2025				
Total Allotted Budget of On-Going Procurement Activities																			21,635,310.74	21,635,310.74		15,600,080.76	15,600,080.76									

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