

Procurement Monitoring Report as of December 31, 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 on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Printing Materials for Alternative Delivery Mode (ADM)	CID	No	NP-SVP	N/A	7/7/2025	N/A	10/7/2025	10/7/2025	10/7/2025	N/A	14/07/2025	17/07/2025	22/07/2025	28/07/2025	30 CD		Sub-ARO	136,716.00	136,716.00		136,500.00	136,500.00										
	Food and Venue for the Training on the Utilization of the DepEd MOOE Web-Based System & Updates on Relevant Laws and Regulations on Government Expenditures	OSDS	No	NP-SVP	N/A	7/7/2025	N/A	10/07/2025	10/07/2025	10/07/2025	N/A	09/07/2025	14/07/2025	16/07/2025	18/07/2025	2 CD		Sub-ARO	132,000.00	132,000.00		132,000.00	132,000.00										
	Catering Services for the conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program	CID	No	NP-SVP	N/A	15/07/2025	N/A	18/07/2025	18/07/2025	18/07/2025	N/A	18/07/2025	18/07/2025	18/07/2025	18/07/2025	2 CD		Sub-ARO	52,200.00	52,200.00		52,200.00	52,200.00										
	Food and Venue for the Enhancement Training-Workshop on the SIP cum Strengthening Technical Assistance Practices for 2026-2028	SGOD	No	NP-SVP	N/A	18/07/2025	N/A	21/07/2025	21/07/2025	21/07/2025	N/A	21/07/2025	21/07/2025	21/07/2025	21/07/2025	3 CD		Sub-ARO	178,200.00	178,200.00		172,260.00	172,260.00										
	Procurement of Iron Fortified Rice for Central Kitchen in the Implementation of School-Based Feeding Program SY 2025-2026	SGOD	No	NP-SVP	N/A	18/07/2025	N/A	21/07/2025	21/07/2025	21/07/2025	N/A	11/8/2025	11/8/2025	18/8/2025	20/08/2025	120 CD		Sub-ARO	772,500.00	772,500.00		772,500.00	772,500.00		COA		07/07/2025						
	Food, Venue and Accommodation for the Workshop on the Production of Manuscripts and Illustrations for Locally Developed Stories for Kidapawan City	CID	No	NP-SVP	N/A	22/07/2025	N/A	25/07/2025	25/07/2025	25/07/2025	N/A	25/07/2025	25/07/2025	28/07/2025	28/07/2025	4 CD		Sub-ARO	188,000.00	188,000.00		188,000.00	188,000.00										
	Supply and delivery of supplies for the Workshop on the Production of Manuscripts and Illustrations for Locally Developed Stories for Kidapawan City	CID	No	NP-SVP	N/A	22/07/2025	N/A	25/07/2025	25/07/2025	25/07/2025	N/A	25/07/2025	25/07/2025	25/07/2025	25/07/2025	15 CD		Sub-ARO	63,500.00	63,500.00		48,610.00	48,610.00										
	Food and Venue for the Enhancement Training for Teacher-Writers on Quarterly Assessment	CID	No	NP-SVP	N/A	29/07/2025	N/A	01/08/2025	01/08/2025	01/08/2025	N/A	01/08/2025	01/08/2025	04/08/2025	04/08/2025	1 CD		Sub-ARO	228,000.00	228,000.00		228,000.00	228,000.00										
	Food, Venue and Accommodation for the conduct of Development of Session Guides and Learning Resources for the Operation of CHLC	CID	No	NP-SVP	N/A	3/8/2025	N/A	6/8/2025	6/8/2025	6/8/2025	N/A	8/8/2025	11/8/2025	13/8/2025	18/8/2025	3 CD		Sub-ARO	131,200.00	131,200.00		131,200.00	131,200.00										
	Food, Venue and Accommodation for the conduct of Blaen Translation and Contextualization of Learning Resources	CID	No	NP-SVP	N/A	3/8/2025	N/A	06/08/2025	06/08/2025	06/08/2025	N/A	8/8/2025	11/8/2025	13/8/2025	18/8/2025	3 CD		Sub-ARO	82,000.00	82,000.00		82,000.00	82,000.00										
	Food and Venue Accommodation for the conduct of Capability Building for Kindergarten Teachers Teaching in IP Schools, IP Implementing Schools, Schools Serving IP Learners	CID	No	NP-SVP	N/A	3/8/2025	N/A	6/8/2025	6/8/2025	6/8/2025	N/A	8/8/2025	11/8/2025	13/8/2025	18/8/2025	2 CD		Sub-ARO	144,000.00	144,000.00		144,000.00	144,000.00										
	Procurement of Polo Shirts for the conduct of Interfacing of Governance Across Themes for Indigenous Camp	CID	No	NP-SVP	N/A	3/8/2025	N/A	06/08/2025	06/08/2025	06/08/2025	N/A	20/08/2025	28/08/2025	02/09/2025	08/09/2025	30 CD		Sub-ARO	66,000.00	66,000.00		60,000.00	60,000.00										
	Meals and snacks for the conduct of SET: (Support, Equip & Train) an IPBT of the Newly Hired Teaching Personnel for SY 2024-2025	SGOD	No	NP-SVP	N/A	13/08/2025	N/A	19/08/2025	19/08/2025	19/08/2025	N/A	19/08/2025	19/08/2025	20/08/2025	20/08/2025	3 CD		Sub-ARO	135,000.00	135,000.00		135,000.00	135,000.00										
	Meals and snacks for the Training on Urban Gardening to School Nutrition Sensitive Program (GPP/ISNM) Coordinator	SGOD	No	NP-SVP	N/A	13/08/2025	N/A	19/08/2025	19/08/2025	19/08/2025	N/A	21/08/2025	22/08/2025	25/08/2025	26/08/2025	2 CD		Sub-ARO	57,000.00	57,000.00		57,000.00	57,000.00										
	Supplies for the conduct of SET: (Support, Equip & Train) an IPBT of the Newly Hired Teaching Personnel for SY 2024-2025	SGOD	No	NP-SVP	N/A	13/08/2025	N/A	19/08/2025	19/08/2025	19/08/2025	N/A	19/08/2025	19/08/2025	19/08/2025	19/08/2025	3 CD		Sub-ARO	64,250.00	64,250.00		64,250.00	64,250.00										
	Meals and Snacks for the conduct of Early Detection, Better Support: A Screening Tool Training for Teachers	SGOD	No	NP-SVP	N/A	21/08/2025	N/A	26/08/2025	26/08/2025	26/08/2025	N/A	26/08/2025	26/08/2025	26/08/2025	26/08/2025	2 CD		Sub-ARO	72,000.00	72,000.00		72,000.00	72,000.00										

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	Food and Venue for the conduct of Community Based Training Methodology Course	CID	No	NP-SVP	N/A	21/08/2025	N/A	26/08/2025	26/08/2025	26/08/2025	N/A	1/9/2025	3/9/2025	4/9/2025	5/9/2025	5 CD		Sub-ARO	112,500.00	112,500.00		112,500.00	112,500.00										
	Food and Venue for the conduct of Division School Heads Orientation on the Academic Recovery and Accessible Learning (ARAL) Program	CID	No	NP-SVP	N/A	26/08/2025	N/A	29/08/2025	29/08/2025	29/08/2025	N/A	01/9/2025	01/9/2025	01/9/2025	02/9/2025	1 CD		Sub-ARO	69,000.00	69,000.00		69,000.00	69,000.00										
	Food and Venue for the conduct of Division Training of Tutors for the Academic Recovery and Accessible Learning (ARAL) Program	OSDS	No	NP-SVP	N/A	26/08/2025	N/A	29/08/2025	29/08/2025	29/08/2025	N/A	01/9/2025	01/9/2025	01/9/2025	02/9/2025	2 CD		Sub-ARO	864,000.00	864,000.00		864,000.00	864,000.00										
	Supplies for the conduct of Division Training of Tutors for the Academic Recovery and Accessible Learning (ARAL) Program	CID	No	NP-SVP	N/A	26/08/2025	N/A	29/08/2025	29/08/2025	29/08/2025	N/A	29/08/2025	29/08/2025	29/08/2025	29/08/2025	6 CD		Sub-ARO	287,780.00	287,780.00		287,780.00	287,780.00										
	Procurement of Soaps for Distribution to Kindergarten Learners SY 2025-2026	SGOD	No	NP-SVP	N/A	29/08/2025	N/A	1/9/2025	1/9/2025	1/9/2025	N/A	4/9/2025	8/9/2025	10/9/2025	12/9/2025	7 CD		Sub-ARO	55,510.00	55,510.00		55,510.00	55,510.00										
	Supply and delivery of Supplies for the Reproduction and Distribution of Lesson Exemplars for Enhanced K to 12 Lesson Exemplar for Grade 2, 3, 5, and 8	SGOD	No	NP-SVP	N/A	4/9/2025	N/A	08/09/2025	08/09/2025	08/09/2025	N/A	01/10/2025	06/10/2025	08/10/2025	10/10/2025	30 CD		Sub-ARO	847,185.00	847,185.00		633,555.00	633,555.00										
	Procurement of FY 2025 2nd Quarter Common Use Supplies for SDO Kidapawan City-Not available at DBM-PS – ADJUSTED	SGOD	No	NP-SVP	N/A	4/9/2025	N/A	08/09/2025	08/09/2025	08/09/2025	N/A	01/10/2025	06/10/2025	08/10/2025	10/10/2025	30 CD		Sub-ARO	147,679.98	147,679.98		147,439.00	147,439.00										
	Meals and Snacks for the conduct of Division Action Research Proposal Writing on September 25-26, 2025	SGOD	No	NP-SVP	N/A	4/9/2025	N/A	8/9/2025	8/9/2025	8/9/2025	N/A	11/9/2025	15/9/2025	16/9/2025	17/9/2025	2 CD		Sub-ARO	52,800.00	52,800.00		52,800.00	52,800.00										
	Food and Venue for the conduct of Roll-out on Managing Organizational Change in Improving Workplace Performance	CID	No	NP-SVP	N/A	11/9/2025	N/A	15/09/2025	15/09/2025	15/09/2025	N/A	18/09/2025	22/09/2025	23/09/2025	24/09/2025	2 CD		Sub-ARO	54,000.00	54,000.00		54,000.00	54,000.00										
	Food and Venue for the conduct of SET (Support, Equip, & Train) -Awarding of Induction Program for Beginning Teacher Completers for Teacher Induction Program, Year 1, 6 Coursebooks on October 30, 2025	SGOD	No	NP-SVP	N/A	12/9/2025	N/A	15/09/2025	15/09/2025	15/09/2025	N/A	18/09/2025	22/09/2025	23/09/2025	24/09/2025	1 CD		Sub-ARO	90,000.00	90,000.00		90,000.00	90,000.00										
	Food and Venue for the conduct of 2025 Summer Programs Program Review and Evaluation on September 24-25, 2025	SGOD	No	NP-SVP	N/A	12/9/2025	N/A	15/09/2025	15/09/2025	15/09/2025	N/A	15/09/2025	15/09/2025	16/09/2025	16/09/2025	2 CD		Sub-ARO	175,200.00	175,200.00		175,200.00	175,200.00										
	Supplies for the conduct of SET (Support, Equip, & Train) - Awarding of Induction Program for Beginning Teacher Completers for Teacher Induction Program, Year 1, 6 Coursebooks on October 30, 2025	SGOD	No	NP-SVP	N/A	12/9/2025	N/A	15/09/2025	15/09/2025	15/09/2025	N/A	18/09/2025	22/09/2025	24/09/2025	26/09/2025	15 CD		Sub-ARO	72,550.00	72,550.00		72,500.00	72,500.00										
	Supplies for the conduct of Quarterly Regional HRDD-HRDS Program Implementation Review for FY 2025-Rebid	CID	No	NP-SVP	N/A	18/09/2025	N/A	19/09/2025	19/09/2025	19/09/2025	N/A	22/09/2025	23/09/2025	24/09/2025	26/09/2025	15 CD		Sub-ARO	80,000.00	80,000.00		78,800.00	78,800.00										
	Purchase of One (1) Laptop and One (1) Printer for the Utilization of the Strengthening School Sports Club	SGOD	No	NP-SVP	N/A	26/09/2025	N/A	29/09/2025	29/09/2025	29/09/2025	N/A	6/10/2025	15/10/2025	20/10/2025	27/10/2025	30 CD		Sub-ARO	65,499.00	65,499.00		56,000.00	56,000.00		COA								25/09/2025
	Purchase of Sports Supplies for the Utilization of the Strengthening School Sports Club for Ginatilan NHS, Patadon NHS, and Juan P. Jalipa NHS	SGOD	No	NP-SVP	N/A	26/09/2025	N/A	29/09/2025	29/09/2025	29/09/2025	N/A	13/10/2025	20/10/2025	27/10/2025	03/11/2025	30 CD		Sub-ARO	150,330.00	150,330.00		147,330.00	147,330.00		COA								25/09/2025
	Food and Venue for the conduct of the Division Training on Strengthening the Science of Reading and Early Numeracy Instructions for Teachers in Key Stage 1	CID	No	NP-SVP	N/A	26/09/2025	N/A	29/09/2025	29/09/2025	29/09/2025	N/A	02/10/2025	06/10/2025	07/10/2025	08/10/2025	3 CD		Sub-ARO	189,000.00	189,000.00		189,000.00	189,000.00		COA								25/09/2025
	Supply and Delivery of Milk for School-Based Feeding Program (SBFP) Milk Feeding Program Component (Additional)	SGOD	No	NP-CP	N/A	30/09/2025	N/A	03/10/2025	03/10/2025	03/10/2025	N/A	06/10/2025	06/10/2025	07/10/2025	07/10/2025	6 CD		Sub-ARO	547,722.00	547,722.00		547,722.00	547,722.00										
	Supply and delivery of T-Shirts for the conduct of Division Culmination of 2025 National Teacher's Month	CID	No	NP-SVP	N/A	7/10/2025	N/A	10/10/2025	10/10/2025	10/10/2025	N/A	13/10/2025	14/10/2025	15/10/2025	17/10/2025	3 CD		Sub-ARO	60,500.00	60,500.00		60,500.00	60,500.00										
	Snacks for the conduct of 2025 District In-Service Trainings on Identified Quality Assured PD Programs Highlighting 21st Century Pedagogies	SGOD	No	NP-SVP	N/A	12/10/2025	N/A	15/10/2025	15/10/2025	15/10/2025	N/A	15/10/2025	16/10/2025	17/10/2025	17/10/2025	7 CD		Sub-ARO	688,680.00	688,680.00		619,812.00	619,812.00										
	Supplies for the conduct of 2025 District In-Service Trainings on Identified Quality Assured PD Programs Highlighting 21st Century Pedagogies	CID	No	NP-SVP	N/A	12/10/2025	N/A	15/10/2025	15/10/2025	15/10/2025	N/A	15/10/2025	16/10/2025	17/10/2025	17/10/2025	7 CD		Sub-ARO	58,253.00	58,253.00		58,250.00	58,250.00										
	Van Rental for the Participation in the Regional Special Need Education (SNED) Fun Day	SGOD	No	NP-SVP	N/A	14/10/2025	N/A	17/10/2025	17/10/2025	17/10/2025	N/A	22/10/2025	24/10/2025	28/10/2025	30/10/2025	2 CD		Sub-ARO	60,000.00	60,000.00		52,450.00	52,450.00										

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	Supply and Delivery of Supplies for the Reproduction and Distribution of Lesson Exemplars for Enhanced K to 12 Lesson Exemplars for Grade 2, 3, 5, 8 and Activity Sheets for Grade 2 and 3	CID	No	PUBLIC BIDDING		20/10/2025	N/A	27/10/2025	27/10/2025	27/10/2025	29/10/2025	07/11/2025	10/11/2025	13/11/2025	14/11/2025	60 CD		Sub-ARO	1,707,018.00	1,707,018.00		1,285,000.00	1,285,000.00		COA, NOO, CSO		24/10/2025					
	Supply and Delivery of Supplies for the Reproduction and Distribution of Lesson Exemplar for Enhanced K to 12 Lesson Exemplar for Grade 2, 3,5 and 8	SGOD	No	NP-SVP	N/A	24/10/2025	N/A	27/10/2025	27/10/2025	27/10/2025	N/A	03/11/2025	04/11/2025	07/11/2025	10/11/2025	30 CD		Sub-ARO	213,630.00	213,630.00		162,930.00	162,930.00		COA		24/10/2025					
	Food and Venue for the Conduct of Division Training on 21st Century Pedagogy and Assessment for Arabic Language and Islamic Values Education Cum Finalization of ALIVE Lesson Exemplar and Assessment Tool	SGOD	No	NP-SVP	N/A	24/10/2025	N/A	27/10/2025	27/10/2025	27/10/2025	N/A	27/10/2025	28/10/2025	29/10/2025	30/10/2025	2 CD		Sub-ARO	68,400.00	68,400.00		68,400.00	68,400.00		COA		24/10/2025					
	Food, Venue, and Accommodation for the Conduct of Crafting Division Assessment Tool Cum Improvement of Lesson Exemplar Workshop for Arabic Language and Islamic Values Education	CID	No	NP-SVP	N/A	24/10/2025	N/A	27/10/2025	27/10/2025	27/10/2025	N/A	27/10/2025	28/10/2025	29/10/2025	30/10/2025	2 CD		Sub-ARO	54,050.00	54,050.00		54,050.00	54,050.00		COA		24/10/2025					
	Procurement of HMO Package for SDO Kidapawan Employees Valid for 12 Months (Rebid)	SGOD	No	PUBLIC BIDDING	N/A	28/10/2025	N/A	4/11/2025	4/11/2025	4/11/2025	12/11/2025	13/11/2025	14/11/2025	18/11/2025	20/11/2025	12 MONTHS		Sub-ARO	5,943,000.00	5,943,000.00		5,943,000.00	5,943,000.00		COA, NGO, CSO	12/09/2025	30/10/2025					
	Procurement of ICT Devices for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	CID	No	NP-SVP	N/A	10/11/2025	N/A	13/11/2025	13/11/2025	13/11/2025	N/A	16/12/2025	16/12/2025	17/12/2025	18/12/2025	14 CD		Sub-ARO	100,150.00	100,150.00		95,600.00	95,600.00									
	Procurement of Supplies for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	SGOD	No	NP-SVP	N/A	10/11/2025	N/A	13/11/2025	13/11/2025	13/11/2025	N/A	13/11/2025	13/11/2025	13/11/2025	14/11/2025	14 CD		Sub-ARO	233,970.00	233,970.00		233,733.00	233,733.00									
	Food, Venue and Accommodation for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	CID	No	PUBLIC BIDDING	N/A	11/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	21/11/2025	21/11/2025	21/11/2025	25/11/2025	27/11/2025	3 CD		Sub-ARO	984,000.00	984,000.00		984,000.00	984,000.00		COA, NOO, CSO		14/11/2025					
	Supply and Delivery of Supplies for the In-house Reproduction of Learning Packets for Emergency Situations	SGOD	No	PUBLIC BIDDING	N/A	11/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	21/11/2025	21/11/2025	21/11/2025	26/11/2025	28/11/2025	15 CD		Sub-ARO	2,500,000.00	2,500,000.00		1,970,190.00	1,970,190.00		COA, NOO, CSO		14/11/2025					
	Procurement of Desktop Computers and Printers for the Budget Office, Cash Section, Legal Unit, Procurement Unit, and Accounting Unit	SGOD	No	NP-SVP	N/A	14/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	N/A	21/11/2025	21/11/2025	24/11/2025	26/11/2025	15 CD		Sub-ARO	305,000.00	305,000.00		294,194.00	294,194.00		COA		14/11/2025					
	Food and Venue for the Conduct of Division Upskilling of English Teachers in Language Instruction	CID	No	NP-SVP	N/A	14/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	N/A	18/11/2025	19/11/2025	20/11/2025	21/11/2025	3 CD		Sub-ARO	194,400.00	194,400.00		194,400.00	194,400.00		COA		14/11/2025					
	Van Rental for the Participation in the 2025 Regional Mathematics Olympics	CID	No	NP-SVP	N/A	14/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	N/A	19/11/2025	19/11/2025	19/11/2025	19/11/2025	2 CD		Sub-ARO	110,000.00	110,000.00		105,000.00	105,000.00		COA		14/11/2025					
	Food and Venue for the Conduct of Division Road Safety Training	SGOD	No	NP-SVP	N/A	14/11/2025	N/A	18/11/2025	18/11/2025	18/11/2025	N/A	18/11/2025	19/11/2025	20/11/2025	21/11/2025	1 CD		Sub-ARO	60,600.00	60,600.00		60,600.00	60,600.00									
	Food and Venue for the Conduct of Regional Management Committee Meeting	OSDS	No	NP-SVP	N/A	20/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	24/11/2025	1 CD		Sub-ARO	60,000.00	60,000.00		60,000.00	60,000.00									
	Meals and snacks for the Conduct of Re-echo Training on Universal Prevention Curriculum for Substance Use (UCP)	SGOD	No	NP-SVP	N/A	21/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	N/A	25/11/2025	26/11/2025	27/11/2025	28/11/2025	2 CD		Sub-ARO	52,200.00	52,200.00		52,200.00	52,200.00									
	Supply and Delivery of Polo-Shirts for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	CID	No	NP-SVP	N/A	21/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	25/11/2025	7 CD		Sub-ARO	90,200.00	90,200.00		89,380.00	89,380.00									
	Procurement of Office Equipment and Supplies for the conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy	CID	No	NP-SVP	N/A	21/11/2025	N/A	24/11/2025	24/11/2025	24/11/2025	N/A	25/11/2025	26/11/2025	27/11/2025	28/11/2025	7 CD		Sub-ARO	79,800.00	79,800.00		73,530.00	73,530.00									
	Van Rental for the conduct of Enhancing Individual and Office Performance through Year-End Performance Commitment Review on December 17-18, 2025	SGOD	No	NP-SVP	N/A	7/12/2025	N/A	10/12/2025	10/12/2025	10/12/2025	N/A	11/12/2025	12/12/2025	12/12/2025	12/15/2025	2 CD		Sub-ARO	130,000.00	130,000.00		110,000.00	110,000.00									
	Procurement of Equipment for the conduct of Inkspire 2025: Division Campus Journalism Showcase	CID	No	NP-SVP	N/A	7/12/2025	N/A	10/12/2025	10/12/2025	10/12/2025	N/A	11/12/2025	11/12/2025	11/12/2025	12/12/2025	14 CD		Sub-ARO	52,999.00	52,999.00		52,900.00	52,900.00									

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