DAPITAN CITY SCHOOLS DIVISION

PROCUREMENT MONITORING REPORT 2026-1ST SEMESTER (JANUARY TO JUNE 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	FOR SDO SECURITY SERVICES	GEORDITO OLARIO	No	SVP	N/A	11/20/2025	N/A	N/A	12/2/2026	12/2/2026	N/A	12/2/2025	12/2/2025	1/1/2026	N/A	12/15/2025	12/15/2025	MOOE	₱480,000.00	₱480,000.00	0.00	₱477,600.00	₱477,600.00	0.00	N/A	N/A	N/A	12/2/2026	12/2/2026	12/2/2026	12/15/2025	Awarded with issued Notice of Award
	Division Executive Meeting (DEXECOM)	ANALISA BAGARINAO	No	SVP	N/A	12/11/2025	N/A	N/A	12/15/2025	12/15/2025	N/A	12/15/2025	12/15/2025	1/1/2026	N/A	1/5/2026	1/5/2026	MOOE	₱7,000.00	₱7,000.00	0.00	₱ 6,950.00	₱ 6,950.00	0.00	N/A	N/A	N/A	12/15/2025	12/15/2025	12/15/2025	1/5/2026	Completed
	DIVISION EXECUTIVE MEETING (DIVMANCOM)	NOEL P. MANGUBAT	No	SVP	N/A	1/5/2026	N/A	N/A	1/6/2026	1/6/2026	N/A	1/6/2026	1/6/2026	1/12/2026	N/A	1/22/2026	1/22/2026	MOOE	₱48,000.00	₱48,000.00	0.00	₱ 48,000.00	₱ 48,000.00	0.00	N/A	N/A	N/A	1/6/2026	1/6/2026	1/6/2026	1/22/2026	Completed
	For the Hauling and Delivery Services of the RO-Procured FY 2025 Self-Learning Modules (SLMs)	MA. PERGA CADIENTE	No	SVP	N/A	1/13/2026	N/A	N/A	1/15/2026	1/15/2026	N/A	1/15/2026	1/15/2026	1/21/2026	N/A	4/15/2026	4/15/2026	R09-DAP-25-11-01290	₱7,540.00	₱7,540.00	0.00	₱ 6,380.00	₱ 6,380.00	0.00	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	4/15/2026	Completed
	For the Implementation of Alternative Delivery Mode (ADM)	MA. PERGA CADIENTE	No	SVP	N/A	1/13/2026	N/A	N/A	1/15/2026	1/15/2026	N/A	1/15/2026	1/15/2026	1/21/2026	N/A	1/28/2026	1/28/2026	R09-DAP-25-05-01161	₱884.50	₱884.50	0.00	₱ 800.00	₱ 800.00	0.00	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	1/28/2026	Completed
	Smoke Test for DepEd Vehicle for renewal of LTO License	BLESSYL CUENTO	No	SVP	N/A	1/13/2026	N/A	N/A	1/15/2026	1/15/2026	N/A	1/15/2026	1/15/2026	1/21/2026	N/A	2/6/2026	2/6/2026	MOOE	₱900.00	₱900.00	0.00	₱ 450.00	₱ 450.00	0.00	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	2/6/2026	Completed
	FOR THE USE IN PRINTING OF PAYROLLS FOR REGULAR SALARY	ARNI JAUCULAN	No	SVP	N/A	1/13/2026	N/A	N/A	1/15/2026	1/15/2026	N/A	1/15/2026	1/15/2026	1/21/2026	N/A	1/26/2026	1/26/2026	MOOE	₱9,100.00	₱9,100.00	0.00	₱ 7,800.00	₱ 7,800.00	0.00	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	1/26/2026	Completed
	Accomodation of DepEd Personnel on the Conduct of Focus Group Discussion, Orientation and Provision of Technical Assistants on the Conduct of the Computer-Based National Assessment Examination and the Conversion of SelectSchools into Implementing Units	NUEVA ANDAG	No	SVP	N/A	1/14/2026	N/A	N/A	1/15/2026	1/15/2026	N/A	1/15/2026	1/15/2026	1/30/2026	N/A	1/20/2026	1/20/2026	MOOE	₱8,400.00	₱8,400.00	0.00	₱ 8,400.00	₱ 8,400.00	0.00	N/A	N/A	N/A	1/15/2026	1/15/2026	1/15/2026	1/20/2026	Completed
	Chest Freezer units for the Supply and delivery of pasteurized milk under the SBFP- Milk Component	GWILYM ELUMBA	No	SVP	N/A	1/26/2026	N/A	N/A	1/28/2026	1/28/2026	N/A	1/28/2026	1/28/2026	1/30/2026	N/A	2/11/2026	2/11/2026	R09-DAP-25-02-0069	₱148,500.00	₱148,500.00	0.00	₱ 144,900.00	₱ 144,900.00	0.00	N/A	N/A	N/A	1/28/2026	1/28/2026	1/28/2026	2/11/2026	Completed
	SUPPLIES IN THE DEVELOPMENT FOF ECD ASSESSMENT PACKAGE	LUNA LUZ RATCHO	No	SVP	N/A	1/26/2026	N/A	N/A	1/28/2026	1/28/2026	N/A	1/28/2026	1/28/2026	2/27/2026	N/A	2/9/2026	2/9/2026	R09-DAP-25-11-01439	₱17,194.00	₱17,194.00	0.00	₱ 17,094.00	₱ 17,094.00	0.00	N/A	N/A	N/A	1/28/2026	1/28/2026	1/28/2026	2/9/2026	Completed
	Materials for Repair of Ceiling with Water Seepage at the Office of the Division Administrative Officer,Personnel Office, Dental Office, and Men's Comfort Room	GEORDITO OLARIO	No	SVP	N/A	2/6/2026	N/A	N/A	2/9/2026	2/9/2026	N/A	2/9/2026	2/9/2026	2/11/2026	N/A	3/26/2026	3/26/2026	MOOE	₱19,315.00	₱19,315.00	0.00	₱ 19,100.00	₱ 19,100.00	0.00	N/A	N/A	N/A	2/9/2026	2/9/2026	2/9/2026	3/26/2026	Completed
	For the Supply and Delivery of Aircon 2HP, Inverter, Window Type for CID Chief to reduce indoor temperature and to keep them and to maintain a comfortable working environment.	VICENTE JOSE SUAREZ II	No	SVP	N/A	2/2/2026	N/A	N/A	2/9/2026	2/9/2026	N/A	2/9/2026	2/9/2026	2/11/2026	N/A	2/11/2026	2/11/2026	MOOE	₱62,325.00	₱62,325.00	0.00	₱ 62,235.00	₱ 62,235.00	0.00	N/A	N/A	N/A	2/9/2026	2/9/2026	2/9/2026	2/11/2026	Completed
	PRINTING OF REGULAR PAYROLL, PAYSLIP AND FORM 7	ARNI JAUCULAN	No	SVP	N/A	2/7/2026	N/A	N/A	3/3/2026	3/3/2026	N/A	3/3/2026	3/3/2026	2/18/2026	N/A	2/27/2026	2/27/2026	MOOE	₱22,900.00	₱22,900.00	0.00	₱ 22,900.00	₱ 22,900.00	0.00	N/A	N/A	N/A	3/3/2026	3/3/2026	3/3/2026	2/27/2026	Completed
	for the Division Executive Committee Meeting cum Training-Workshop on the Use of Electronic Systems: SOS, DepEd	ANALISA BAGARINAO	No	SVP	N/A	2/16/2026	N/A	N/A	2/24/2026	2/24/2026	N/A	2/24/2026	2/24/2026	2/27/2026	N/A	3/3/2026	3/3/2026	MOOE	₱7,000.00	₱7,000.00	0.00	₱ 7,000.00	₱ 7,000.00	0.00	N/A	N/A	N/A	2/24/2026	2/24/2026	2/24/2026	3/3/2026	Completed
	Program Implementation Review on ARAL - Reading Program	ANALISA BAGARINAO	No	SVP	N/A	2/26/2026	N/A	N/A	3/4/2026	3/4/2026	N/A	3/4/2026	3/4/2026	3/10/2026	N/A	5/4/2026	5/4/2026	R09-DAP-25-08-01112	₱186,000.00	₱186,000.00	0.00	₱ 178,250.00	₱ 178,250.00	0.00	N/A	N/A	N/A	3/4/2026	3/4/2026	3/4/2026	5/4/2026	Completed
	SEND PROGRAM IMPLEMENTATION	ELSA ARANAS	No	SVP	N/A	3/4/2026	N/A	N/A	3/10/2026	3/10/2026	N/A	3/10/2026	3/10/2026	3/19/2026	N/A	3/31/2026	3/31/2026	R09-DAP-25-03-0183	₱6,480.00	₱6,480.00	0.00	₱ 5,900.00	₱ 5,900.00	0.00	N/A	N/A	N/A	3/10/2026	3/10/2026	3/10/2026	3/31/2026	Completed
	COA EXIT CONFERENCE	GEORDITO OLARIO	No	SVP	N/A	3/2/2026	N/A	N/A	3/3/2026	3/3/2026	N/A	3/3/2026	3/3/2026	3/10/2026	N/A	3/10/2026	3/10/2026	MOOE	₱14,000.00	₱14,000.00	0.00	₱ 14,000.00	₱ 14,000.00	0.00	N/A	N/A	N/A	3/3/2026	3/3/2026	3/3/2026	3/10/2026	Completed
	Cleaning of Airconditioned Units (regular maintenance)	BLESSYL CUENTO	No	SVP	N/A	3/4/2026	N/A	N/A	3/10/2026	3/10/2026	N/A	3/10/2026	3/10/2026	3/10/2026	N/A	3/23/2026	3/23/2026	MOOE	₱21,300.00	₱21,300.00	0.00	₱ 21,300.00	₱ 21,300.00	0.00	N/A	N/A	N/A	3/10/2026	3/10/2026	3/10/2026	3/23/2026	Completed
	Program Implementation Review on ARAL-Reading Phase II	ANALISA BAGARINAO	No	SVP	N/A	3/10/2026	N/A	N/A	3/13/2026	3/13/2026	N/A	3/13/2026	3/13/2026	3/19/2026	N/A	5/25/2026	5/25/2026	R09-DAP-25-08-01112	₱67,200.00	₱67,200.00	0.00	₱ 67,000.00	₱ 67,000.00	0.00	N/A	N/A	N/A	3/13/2026	3/13/2026	3/13/2026	5/25/2026	Completed
	For Printing of Form 7, Payslips and Remittances	ARNI JAUCULAN	No	SVP	N/A	3/4/2026	N/A	N/A	3/13/2026	3/13/2026	N/A	3/13/2026	3/13/2026	3/19/2026	N/A	3/25/2026	3/25/2026	MOOE	₱23,450.00	₱23,450.00	0.00	₱ 23,450.00	₱ 23,450.00	0.00	N/A	N/A	N/A	3/13/2026	3/13/2026	3/13/2026	3/25/2026	Completed

DAPITAN CITY SCHOOLS DIVISION

PROCUREMENT MONITORING REPORT 2026-1ST SEMESTER (JANUARY TO JUNE 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	For Document Scanning in Records Office	CYNTHIA DALMAN	No	SVP	N/A	3/24/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/20/2026	4/20/2026	MOOE	₱35,000.00	₱35,000.00	0.00	₱ 34,990.00	₱ 34,990.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/20/2026	Completed
	Coffee Brewer machine for ASDS Office	AURELIO SANTISAS	No	SVP	N/A	3/12/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/21/2026	4/21/2026	MOOE	₱2,500.00	₱2,500.00	0.00	₱ 2,500.00	₱ 2,500.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/21/2026	Completed
	REPAIR/INSTALLATION OF CIRCUIT BREAKER	BLESSYL CUENTO	No	SVP	N/A	3/12/2026	N/A	N/A	3/13/2026	3/13/2026	N/A	3/13/2026	3/13/2026	4/13/2026	N/A	3/26/2026	3/26/2026	MOOE	₱1,000.00	₱1,000.00	0.00	₱ 1,000.00	₱ 1,000.00	0.00	N/A	N/A	N/A	3/13/2026	3/13/2026	3/13/2026	3/26/2026	Completed
	Room Rental for ASDS Room Accommodation	AURELIO SANTISAS	No	SVP	N/A	3/12/2026	N/A	N/A	3/13/2026	3/13/2026	N/A	3/13/2026	3/13/2026	3/19/2026	N/A	3/24/2026	3/24/2026	MOOE	₱120,000.00	₱120,000.00	0.00	₱ 120,000.00	₱ 120,000.00	0.00	N/A	N/A	N/A	3/13/2026	3/13/2026	3/13/2026	3/24/2026	Completed
	DRINKING WATER FOR SDO OFFICES	BLESSYL CUENTO	No	SVP	N/A	3/12/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/20/2026	4/20/2026	MOOE	₱6,000.00	₱6,000.00	0.00	₱ 6,000.00	₱ 6,000.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/20/2026	Completed
	FOR REPAINTING AND SURFACE REFURBISHMENT OF THE SCHOOLS DIVISION OFFICE MAIN LOBBY	BLESSYL CUENTO	No	SVP	N/A	3/18/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	5/7/2026	5/7/2026	MOOE	₱13,710.00	₱13,710.00	0.00	₱ 13,196.00	₱ 13,196.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	5/7/2026	Completed
	For the Hauling and Delivery Services of the RO - Procured FY 2025 Self Learning Modules	MA. PERGA CADIENTE	No	SVP	N/A	3/18/2026	N/A	N/A	5/5/2026	5/5/2026	N/A	5/5/2026	5/5/2026	4/13/2026	N/A	6/25/2026	6/25/2026	R09-DAP-25-11-01290	₱1,165.45	₱1,165.45	0.00	₱ 1,157.00	₱ 1,157.00	0.00	N/A	N/A	N/A	5/5/2026	5/5/2026	5/5/2026	6/25/2026	Completed
	For the Implementation of Alternative Delivery Mode (ADM)	MA. PERGA CADIENTE	No	SVP	N/A	3/18/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/21/2026	4/21/2026	R09-DAP-25-09-01161	₱84.99	₱84.99	0.00	₱ 84.99	₱ 84.99	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/21/2026	Completed
	For DepEd Vehicle VAN Maintenance	BLESSYL CUENTO	No	SVP	N/A	3/18/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	5/7/2026	5/7/2026	MOOE	₱30,880.00	₱30,880.00	0.00	₱ 30,795.00	₱ 30,795.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	5/7/2026	Completed
	For the use in the General Services Unit	BLESSYL CUENTO	No	SVP	N/A	3/24/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/21/2026	4/21/2026	MOOE	₱36,525.00	₱36,525.00	0.00	₱ 36,400.00	₱ 36,400.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/21/2026	Completed
	Division Executive Meeting cum Capability-Building Session on the Personnel Information Empowerment	ANALISA BASARINAO	No	SVP	N/A	3/24/2026	N/A	N/A	4/6/2026	4/6/2026	N/A	4/6/2026	4/6/2026	4/13/2026	N/A	4/15/2026	4/15/2026	MOOE	₱7,000.00	₱7,000.00	0.00	₱ 7,000.00	₱ 7,000.00	0.00	N/A	N/A	N/A	4/6/2026	4/6/2026	4/6/2026	4/15/2026	Completed
	Procurement of Laptop for the use of SBFP CDS	GWILYM ELUMBA	No	SVP	N/A	4/21/2026	N/A	N/A	4/22/2026	4/22/2026	N/A	4/22/2026	4/22/2026	4/27/2026	N/A	5/13/2026	5/13/2026	R09-DAP-25-02-0069	₱45,500.00	₱45,500.00	0.00	₱ 43,000.00	₱ 43,000.00	0.00	N/A	N/A	N/A	4/22/2026	4/22/2026	4/22/2026	5/13/2026	Completed
	FOR CHANGE OIL OF MITSUBISHI PICK-UP	BLESSYL C. CUENTO	No	SVP	N/A	4/16/2026	N/A	N/A	4/21/2026	4/21/2026	N/A	4/21/2026	4/21/2026	4/27/2026	N/A	4/30/2026	4/30/2026	MOOE	₱35,336.00	₱35,336.00	0.00	₱ 35,336.00	₱ 35,336.00	0.00	N/A	N/A	N/A	4/21/2026	4/21/2026	4/21/2026	4/30/2026	Completed
	To be used for DepEd Dapitan City service vehicles.	BLESSYL C. CUENTO	No	SVP	N/A	4/16/2026	N/A	N/A	4/21/2026	4/21/2026	N/A	4/21/2026	4/21/2026	4/27/2026	N/A	6/25/2026	6/25/2026	MOOE	₱75,000.00	₱75,000.00	0.00	₱ 50,000.00	₱ 50,000.00	0.00	N/A	N/A	N/A	4/21/2026	4/21/2026	4/21/2026	6/25/2026	Completed
	Supply and delivery of meals and snacks good for 2 days for the participants of Division Orientation on SBFP Implementation SY 2026-2027	GWILYM C. ELUMBA	No	SVP	N/A	4/27/2026	N/A	N/A	5/4/2026	5/4/2026	N/A	5/4/2026	5/4/2026	5/6/2026	N/A	5/18/2026	5/18/2026	R09-DAP-26-04-0272	₱70,500.00	₱70,500.00	0.00	₱ 66,840.00	₱ 66,840.00	0.00	N/A	N/A	N/A	5/4/2026	5/4/2026	5/4/2026	5/18/2026	Completed
	Supply and delivery TARPAULIN for the participants of Division Orientation on SBFP Implementation SY 2026-2027	GWILYM C. ELUMBA	No	SVP	N/A	5/4/2026	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/7/2026	N/A	5/19/2026	5/19/2026	R09-DAP-26-04-0272	₱900.00	₱900.00	0.00	₱ 740.00	₱ 740.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	5/19/2026	Completed
	For procurement office use	MICHAEL E. TAN	No	SVP	N/A	5/4/2026	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/6/2026	N/A	5/18/2026	5/18/2026	MOOE	₱49,500.00	₱49,500.00	0.00	₱ 49,500.00	₱ 49,500.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	5/18/2026	Completed
	FOR THE USE OF CID OFFICE	VICENTE JOSE SUAREZ II	No	SVP	N/A	5/4/2026	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/4/2026	N/A	5/19/2026	5/19/2026	MOOE	₱195,980.00	₱195,980.00	0.00	₱ 195,980.00	₱ 195,980.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	5/19/2026	Completed
	FOR ADMINISTRATIVE SERVICE UNIT USE	GEORDITO T. OLARIO	No	SVP	N/A	5/4/2026	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/7/2026	N/A	6/1/2026	6/1/2026	OPDNTP	₱696.25	₱696.25	0.00	₱ 680.00	₱ 680.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	6/1/2026	Completed
	DIVMANCOM	NOEL P. MANGUBAT	No	SVP	N/A	5/3/2026	N/A	N/A	5/5/2026	5/5/2026	N/A	5/5/2026	5/5/2026	5/6/2026	N/A	6/15/2026	6/15/2026	MOOE	₱54,000.00	₱54,000.00	0.00	₱ 49,950.00	₱ 49,950.00	0.00	N/A	N/A	N/A	5/5/2026	5/5/2026	5/5/2026	6/15/2026	Completed
	ARAL SUMMER PROGRAM	ANALISA A. BASARINAO	No	SVP	N/A	5/11/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/18/2026	6/18/2026	RO-9-DAP-26-04-0377	₱80,000.00	₱80,000.00	0.00	₱ 77,375.00	₱ 77,375.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/18/2026	Completed
	Capacity Building on Basic Life Support and First Aid for Healthy Learning Institutions (HLIs) of the Schools division of Dapitan City.	JONATHAN RELUYA	No	SVP	N/A	5/4/2025	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/7/2026	N/A	5/25/2026	5/25/2026	DRRM-DPRP	₱19,725.00	₱19,725.00	0.00	₱19,545.00	₱19,545.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	5/25/2026	Completed
	Capacity Building on Basic Life Support and First Aid for Healthy Learning Institutions (HLIs) of the Schools division of Dapitan City.	JONATHAN RELUYA	No	SVP	N/A	5/4/2026	N/A	N/A	5/6/2026	5/6/2026	N/A	5/6/2026	5/6/2026	5/7/2026	N/A	5/25/2026	5/25/2026	DRRM-DPRP	₱195,980.00	₱195,980.00	0.00	₱ 152,745.00	₱ 152,745.00	0.00	N/A	N/A	N/A	5/6/2026	5/6/2026	5/6/2026	5/25/2026	Completed

DAPITAN CITY SCHOOLS DIVISION

PROCUREMENT MONITORING REPORT 2026-1ST SEMESTER (JANUARY TO JUNE 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SUPPORT TO SNED PROGRAMS IMPLEMENTATION	ELSA ARANAS	No	SVP	N/A	5/11/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/8/2026	6/8/2026	RO-9-DAP-26-07-0966	₱3,720.00	₱3,720.00	0.00	₱ 3,720.00	₱ 3,720.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/8/2026	Completed
	Office Supply for Re-Echo on Universal Prevention Curriculum for Substance	SILVAN ELMER S. GEMPEROSO	No	SVP	N/A	5/11/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/11/2026	6/11/2026	DAP-25-08-01032	₱1,100.00	₱1,100.00	0.00	₱ 1,080.00	₱ 1,080.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/11/2026	Completed
	Procurement of Office Supplies and Equipment for SDS office.	BLESSYL CUENTO	No	SVP	N/A	5/11/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/11/2026	6/11/2026	MOOE	₱20,615.00	₱20,615.00	0.00	₱ 20,615.00	₱ 20,615.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/11/2026	Completed
	Procurement of Bath Soap for SBFP feeding beneficiaries, SBFP implementation SY 2026-2027	GWILYM C. ELUMBA	No	SVP	N/A	5/12/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/11/2026	6/11/2026	RO-9-DAP-26-04-0272	₱101,040.00	₱101,040.00	0.00	₱ 101,040.00	₱ 101,040.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/11/2026	Completed
	Supply and Delivery of Load Card	GWILYM C. ELUMBA	No	SVP	N/A	5/12/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	5/25/2026	5/25/2026	RO-9-DAP-26-04-0272	₱12,000.00	₱12,000.00	0.00	₱12,000.00	₱12,000.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	5/25/2026	Completed
	For ARAL-Reading (summer remediation program) monitoring	ANALISA A. BAGARINAO	No	SVP	N/A	5/12/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	5/225/2026	5/225/2026	R09-Dap-25-08-01112	₱19,725.00	₱19,725.00	0.00	₱ 3,600.00	₱ 3,600.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	5/225/2026	Completed
	Athelete's Training and Preparation in the 2026 Palarong Pambansa	NOEL P. MANGUBAT	No	SVP	N/A	5/12/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	6/9/2026	6/9/2026	SUB-Aro NO. OSEC-9-25-04476	₱36,940.00	₱36,940.00	0.00	₱ 30,380.00	₱ 30,380.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	6/9/2026	Completed
	Athelete's Training and Preparation in the 2026 Palarong Pambansa	NOEL P. MANGUBAT	No	SVP	N/A	5/12/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	5/18/2026	5/18/2026	SUB-Aro NO. OSEC-9-25-04476	₱153,000.00	₱153,000.00	0.00	₱ 30,380.00	₱ 30,380.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	5/18/2026	Completed
	The Philippines, situated along the Pacific Ring of Fire and the Typhoon Belt, is prone to natural hazards such as typhoons, earthquakes, volcanic eruptions and tsunamis. Furthermore, human-induced hazards such as crimes,	NOEL P. MANGUBAT	No	SVP	N/A	5/18/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	5/25/2026	5/25/2026	SUB-Aro RO.-9-DAP-26-04-0264 and HRD INSET GAA Funds	₱59,562.50	₱59,562.50	0.00	₱ 59,562.50	₱ 59,562.50	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	5/25/2026	Completed
	Division-Led Training on the Revised Grades 6 & TLE Grade 6 & 10 Curriculum	NOEL P. MANGUBAT	No	SVP	N/A	5/11/2026	N/A	N/A	5/15/2026	5/15/2026	N/A	5/15/2026	5/15/2026	5/20/2026	N/A	5/26/2026	5/26/2026	SUB-Aro RO.-9-DAP-26-04-0264 and HRD INSET GAA Funds	₱1,701,000.00	₱1,701,000.00	0.00	₱ 1,485,540.00	₱ 1,485,540.00	0.00	N/A	N/A	N/A	5/15/2026	5/15/2026	5/15/2026	5/26/2026	Completed
	BRIGADA ESKWELA	RENE ACABAL	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	5/29/2026	5/29/2026	MOOE 5021 408 000 - OSEC-9-26-01760	₱50,000.00	₱50,000.00	0.00	₱ 50,000.00	₱ 50,000.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	5/29/2026	Completed
	BRIGADA ESKWELA	RENE ACABAL	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	5/29/2026	5/29/2026	MOOE 5021 408 000 - OSEC-9-26-01760	₱5,060.00	₱5,060.00	0.00	₱ 5,060.00	₱ 5,060.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	5/29/2026	Completed
	ORIENTATION ON PLANSMART FOR SAFE SCHOOLS PROJECT (PSSS) CUM MTX READY	JONATHAN RELUYA	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/22/2026	6/22/2026	DRRM-DPRP	₱18,595.75	₱18,593.75	0.00	₱ 18,493.75	₱ 18,493.75	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/22/2026	Completed
	ORIENTATION ON PILLAR I GUIDEBOOK OF THE COMPREHENSIVE SCHOOL SAFETY FRAMEWORK (CSSF)	JONATHAN RELUYA	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/22/2026	6/22/2026	DRRM-DPRP	₱126,000.00	₱126,000.00	0.00	₱ 126,000.00	₱ 126,000.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/22/2026	Completed
	Using it for official ceremonies and for use in the division office.	BLESSYL C. CUENTO	No	SVP	N/A	5/21/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/4/2026	6/4/2026	MOOE	₱6,600.00	₱6,600.00	0.00	₱ 6,600.00	₱ 6,600.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/4/2026	Completed
	MAINTENANCE AND TECHNICAL SUPPORT SERVICES	LOURENCE N. REYES	No	SVP	N/A	5/21/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/10/2026	6/10/2026	MOOE	₱48,695.00	₱48,695.00	0.00	₱ 48,687.00	₱ 48,687.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/10/2026	Completed
	Division Executive Committee Meeting Cum Orientation on the ICT Equipment Information System and Utilization of the SEF	ANALISA A. BAGARINAO	No	SVP	N/A	5/21/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/2/2026	6/2/2026	MOOE	₱7,000.00	₱7,000.00	0.00	₱ 7,000.00	₱ 7,000.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/2/2026	Completed
	Provision of supplies and materials for Alternative Learning System (ALS) learners for school-Year 2026-2027	MA. PERGA CADIENTE	No	SVP	N/A	5/25/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/2/2026	N/A	6/24/2026	6/24/2026	RO-9-DAP-26-05-0487	₱100,000.00	₱100,000.00	0.00	₱ 99,949.00	₱ 99,949.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/24/2026	Completed
	For ARAL-Reading (summer remediation program) monitoring	MA. PERGA CADIENTE	No	SVP	N/A	5/20/2026	N/A	N/A	6/2/2026	6/2/2026	N/A	6/2/2026	6/2/2026	6/10/2026	N/A	6/15/2026	6/15/2026	R09-Dap-25-08-01112	₱916,050.00	₱916,050.00	0.00	₱ 3,600.00	₱ 3,600.00	0.00	N/A	N/A	N/A	6/2/2026	6/2/2026	6/2/2026	6/15/2026	Completed
	Re-Orientation of Grade One Teachers on the Administration of Multi-Factored Assessment Tool (MFAT)	ELSA ARANAS	No	SVP	N/A	5/21/2026	N/A	N/A	6/2/2026	6/2/2026	N/A	6/2/2026	6/2/2026	6/10/2026	N/A	6/27/2026	6/27/2026	RO-9-DAP-26-04-0391	₱40,200.00	₱40,200.00	0.00	₱ 36,850.00	₱ 36,850.00	0.00	N/A	N/A	N/A	6/2/2026	6/2/2026	6/2/2026	6/27/2026	Completed
	BRIGADA ESKWELA	RENE ACABAL	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026		N/A	6/8/2026	6/8/2026	MOOE 5021 408 000 - OSEC-926-01760	₱7,000.00	₱7,000.00	0.00	₱ 6,830.00	₱ 6,830.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026	6/8/2026	Completed
	1st Quarter - For the office use and operational supplies and items of various office and sections within the Schools Division Office of Dapitan City.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/22/2026	6/22/2026	MOOE	₱983,373.00	₱983,373.00	0.00	₱ 98,185.00	₱ 98,185.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/22/2026	Completed

DAPITAN CITY SCHOOLS DIVISION

PROCUREMENT MONITORING REPORT 2026-1ST SEMESTER (JANUARY TO JUNE 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	FOR EFFICIENT WORK AND COMFORT INSIDE THE OFFICE	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱6,500.00	₱6,500.00	0.00	₱ 6,500.00	₱ 6,500.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	To provide the personnel, teachers, and visiting clients of the Schools Division Office with continuous, safe, and easily accessible drinking water.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱8,200.00	₱8,200.00	0.00	₱ 8,100.00	₱ 8,100.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	To provide the personnel, teachers, and visiting clients of the Schools Division Office with continuous, safe, and easily accessible drinking water.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/19/2026	6/19/2025	MOOE	₱8,500.00	₱8,500.00	0.00	₱ 8,100.00	₱ 8,100.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/19/2026	Completed
	Procurement of Uninterruptible Power Supply (UPS) Units for Office Desktops and Server Equipment.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱4,217.44	₱4,217.44	0.00	₱ 4,215.00	₱ 4,215.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	Procurement of High-Definition LED Computer Monitors for the Schools Division Office.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2025	MOOE	₱5,000.00	₱5,000.00	0.00	₱ 5,000.00	₱ 5,000.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	Procurement of 2 HP Split Type Inverter Air Conditioning Units for the Schools Division Office.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/24/2026	6/24/2025	MOOE	₱50,000.00	₱50,000.00	0.00	₱ 50,000.00	₱ 50,000.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/24/2026	Completed
	Procurement of Ergonomic Executive Office Chairs	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱6,000.00	₱6,000.00	0.00	₱ 6,000.00	₱ 6,000.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	Procurement of Normal, Heavy-Duty Hot and Cold Water Dispensers for the Schools Division Office.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱7,000.00	₱7,000.00	0.00	₱ 7,000.00	₱ 7,000.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	Procurement of Clerical Mesh Office Chairs for the Schools Division Office Staff.	JIDELLE GARCIA	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/23/2026	6/23/2026	MOOE	₱14,900.00	₱14,900.00	0.00	₱ 14,900.00	₱ 14,900.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/23/2026	Completed
	For printing of pertinent documents and other personnel related functions	AMYTHYST FAITH DIAO	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A	6/24/2026	6/24/2025	MOOE	₱16,995.00	₱16,995.00	0.00	₱ 16,995.00	₱ 16,995.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026	6/24/2026	Completed
	PURCHASE OF ELECTRICAL MATERIALS TO BE USED IN DIVISION OFFICE	BLESSYL C. CUENTO	No	SVP	N/A	5/18/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	7/2/2026	7/2/2026	MOOE	₱11,720.00	₱11,720.00	0.00	₱ 10,175.00	₱ 10,175.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	7/2/2026	Completed
	Procurement of Banner in replacement and submission of the Division Office Banner	BLESSYL C. CUENTO	No	SVP	N/A	6/4/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	7/2/2026	7/2/2026	MOOE	₱6,400.00	₱6,400.00	0.00	₱ 5,600.00	₱ 5,600.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	7/2/2026	Completed
	FOR RECORDS AND PERSONNEL OFFICE USE	CYNTHIA DALMAN	No	SVP	N/A	6/4/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	7/1/2026	7/1/2026	MOOE	₱10,000.00	₱10,000.00	0.00	₱ 9,550.00	₱ 9,550.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	7/1/2026	Completed
	Supply and Delivery of Keyed Entry Door Knob Handle Type (Silver Stainless Steel) for ASDS Office security entry	AURELIO SANTISAS	No	SVP	N/A	6/11/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	6/29/2026	6/29/2025	MOOE	₱1,420.00	₱1,420.00	0.00	₱ 1,420.00	₱ 1,420.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	6/29/2026	Completed
	Provide accessible and clean drinking water for office staff and visitors, which is essential for maintaining health, productivity, and professional hospitality during meetings	JIDELLE GARCIA	No	SVP	N/A	6/11/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	6/30/2026	6/30/2025	MOOE	₱6,500.00	₱6,500.00	0.00	₱ 6,500.00	₱ 6,500.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	6/30/2026	Completed
	To secure backup and management of essential digital files, reports, and administrative data	JIDELLE GARCIA	No	SVP	N/A	6/11/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	7/2/2026	7/2/2026	MOOE	₱9,600.00	₱9,600.00	0.00	₱ 9,600.00	₱ 9,600.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	7/2/2026	Completed
	Provide necessary cabling and connectivity hardware for the installation, repair, and expansion of the office network, ensuring secure and consistent internet access for all workstations and administrative systems.	JIDELLE GARCIA	No	SVP	N/A	6/11/2026	N/A	N/A	6/17/2026	6/17/2026	N/A	6/17/2026	6/17/2026	6/23/2026	N/A	6/29/2026	6/29/2025	MOOE	₱24,790.00	₱24,790.00	0.00	₱ 24,790.00	₱ 24,790.00	0.00	N/A	N/A	N/A	6/17/2026	6/17/2026	6/17/2026	6/29/2026	Completed
					N/A																											
																		Total Allotted Budget of Procurement Activities	₱6,849,487.88	6,849,487.88	0.00											
																		Total Contract Price of Procurement Activities Conducted				[illegible]	4,583,890.24	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	₱2,265,597.64													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	ORIENTATION ON PLANSMART FOR SAFE SCHOOLS PROJECT (PSSS) CUM M7X READY	JONATHAN RELUYA	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/1/2026	N/A			DRRM-DPRP	₱152,400.00	₱152,400.00	0.00	₱ 152,400.00	₱ 152,400.00	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026		
	ORIENTATION ON PILLAR I GUIDEBOOK OF THE COMPREHENSIVE SCHOOL SAFETY FRAMEWORK	JONATHAN RELUYA	No	SVP	N/A	5/20/2026	N/A	N/A	5/25/2026	5/25/2026	N/A	5/25/2026	5/25/2026	6/1/2026	N/A			DRRM-DPRP	₱17,562.50	₱17,562.50	0.00	₱ 17,462.50	₱ 17,462.50	0.00	N/A	N/A	N/A	5/25/2026	5/25/2026	5/25/2026		
	Seminar-Workshop on Strengthening Teacher Instruction in Kindergarten and Across Learning Areas	VICENTE RAMON SUAREZ II	No	SVP	N/A	5/25/2026	N/A	N/A	6/2/2026	6/2/2026	N/A	6/2/2026	6/2/2026	6/10/2026	N/A			GAA HRD	₱400,800.00	₱400,800.00	0.00	₱ 347,360.00	₱ 347,360.00	0.00	N/A	N/A	N/A	6/2/2026	6/2/2026	6/2/2026		

DAPITAN CITY SCHOOLS DIVISION

PROCUREMENT MONITORING REPORT 2026-1ST SEMESTER (JANUARY TO JUNE 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Training of Teachers on Digital Generative AI Literacy	VICENTE RAMON SUAREZ II	No	SVP	N/A	5/25/2026	N/A	N/A	6/2/2026	6/2/2026	N/A	6/2/2026	6/2/2026	6/10/2026	N/A			GAA HRD	₱66,000.00	₱66,000.00	0.00	₱ 60,500.00	₱ 60,500.00	0.00	N/A	N/A	N/A	6/2/2026	6/2/2026	6/2/2026		Awarded with issued Notice of Award
	2026 INTENSIVE SEMINAR-WORKSHOP ON RESEARCH INNOVATIONS AND EXHIBITS	VICENTE RAMON SUAREZ II	No	SVP	N/A	6/1/2026	N/A	N/A	6/8/2026	6/8/2026	N/A	6/8/2026	6/8/2026	6/11/2026	N/A			GAA HRD	₱60,000.00	₱60,000.00	0.00	₱ 55,000.00	₱ 55,000.00	0.00	N/A	N/A	N/A	6/8/2026	6/8/2026	6/8/2026		Awarded with issued Notice of Award
	Accommodation must be located within 1 km radius from Bulwagan ng Katarungan, venue of hearing. (State Solicitor of the OSG representing DepEd in Civil Case No 7801)	TRIZIA BLAE CHAN	No	SVP	N/A	1/22/2026	N/A	N/A	1/28/2026	1/28/2026	N/A	1/28/2026	1/28/2026	1/30/2026	N/A			MOOE	₱13,200.00	₱13,200.00	0.00	₱ 13,200.00	₱ 13,200.00	0.00	N/A	N/A	N/A	1/28/2026	1/28/2026	1/28/2026		Awarded with issued Notice of Award
	Plaque of Appreciation for Retirees	BLESSYL CUENTO	No	SVP	N/A	2/24/2026	N/A	N/A	2/25/2026	2/25/2026	N/A	2/25/2026	2/25/2026	2/27/2026	N/A			MOOE	₱15,000.00	₱15,000.00	0.00	₱14,700.00	₱14,700.00	0.00	N/A	N/A	N/A	2/25/2026	2/25/2026	2/25/2026		Awarded with issued Notice of Award
	For the Conduct of Division IPEd Summit 2026	JEPHONE P. YORONG	No	SVP	N/A	4/16/2026	N/A	N/A	4/21/2026	4/21/2026	N/A	4/21/2026	4/21/2026	4/27/2026	N/A			R09-DAP-25-04-0513	₱90,000.00	₱90,000.00	0.00	₱ 90,000.00	₱ 90,000.00	0.00	N/A	N/A	N/A	4/21/2026	4/21/2026	4/21/2026		Awarded with issued Notice of Award
	FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (DFOT)	JEPHONE YORONG	No	SVP	N/A	4/22/22026	N/A	N/A	5/4/2026	5/4/2026	N/A	5/4/2026	5/4/2026	5/6/2026	N/A			R09-DAP-26-03-0216	₱49,800.00	₱49,800.00	0.00	₱ 44,820.00	₱ 44,820.00	0.00	N/A	N/A	N/A	5/4/2026	5/4/2026	5/4/2026		Awarded with issued Notice of Award
															Total Allotted Budget of On-going Procurement Activities				₱864,762.50	864,762.50	0.00	₱ 795,442.50	795,442.50	0.00								

Prepared by:

MICHAEL E. TAN, MPA
Administrative Officer IV
Head, BAC Secretariat

Recommended for Approval by:

AURELIO A. SANTISAS, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:

JAY S. MONTEALTO, CESO V
Schools Division Superintendent
Head of Procuring Entity