



Republic of the Philippines
Department of Education

REGION IV- A CALABARZON
CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

July 21, 2026

THE DIRECTOR

GPPB-TSO
Unit 250,6 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center 1605

Sir/Madam;

Greetings!

Respectfully submitting the herein attached Procurement Monitoring Report for the period covered January to June 2026 (1st Semester) of the City Schools Division of the City of Tayabas.

May you find everything in order.

Thank you very much.

Sincerely yours,

HERBERT D. PEREZ
BAC Chairperson

Noted:

CELEDONIO B. BALDERAS JR.
Schools Division Superintendent/HoPE



Republic of the Philippines
Department of Education
REGION IV- A CALABARZON
CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

POSTING CERTIFICATION

This is to certify that the Department of Education-City Schools of the City of Tayabas has posted its Procurement Monitoring Report for 1st Semester of Fiscal Year 2026, on its Agency Website and can be accessed through this link:
<https://www.sdotayabascity.ph/transparency/sNAG651EcGLJ>

This certification is being issued in compliance with GPPB Circular No. 02-202, this 21st day of July, 2026.


JENNELYN M. MIRANDILLA
Head-Bids and Awards Secretariat

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

									ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES														
	2025-06-0086 / for the Activity : PROCUREMENT OF REGULAR COMPONENT: NUTRITIOUS FOOD PRODUCTS (NFP) FOR SCHOOL-BASED FEEDING PROGRAM SY 2025-2026	SDO-SGOD-SHN	No	Competitive Bidding (RA 9184)	08/07/2025	15/08/2025	various dates	various dates	7,764,288.00	7,764,288.00	N/A	6,748,519.68	6,748,519.68	N/A
	2025-07-0112-LOT 9 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Rebidding (RA 9184)	27/10/2025	12/12/2025	16/1/2026	16/1/2025	118,970.55	118,970.55	N/A	118,774.50	118,774.50	N/A
	2025-07-0112-LOT 11 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Rebidding (RA 9184)	27/10/2025	12/12/2025	28/1/2026	28/1/2026	233,820.00	233,820.00	N/A	233,820.00	233,820.00	N/A
	2025-07-0112-LOT 12 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Negotiated Procurement-Two Failed Biddings (RA 9184)	17/12/2025	26/12/2025	20/1/2026	20/1/2026	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A
	2025-10-0167 / Procurement of Supplies for the Activity : Procurement of Medical Supplies for the Provision of Medical, Dental and Nursing Services	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement (RA 9184)	20/10/2025	N/A	12-11-2026	12-11-2026	18,480.00	18,480.00	N/A	17,400.00	17,400.00	N/A
	2025-11-0213 / Provision of Meals and Venue for the Activity : Procurement of Food for the Division Orientation on the Administration and Utilization of the Rapid Mathematics Assessment: Development of HOTS-SOLO Learning Resources	SDO-CID	No	NP-53.9 - Small Value Procurement (RA 9184)	2/12/2025	26/12/2025	May 11-14 and 18, 2026	May 11-14 and 18, 2026	420,000.00	420,000.00	N/A	358,800.00	358,800.00	N/A
	2025-11-0214 / Provision of Meals and Venue for the Activity : Procurement of Food for the Division Orientation on the Administration and Utilization of the Rapid Mathematics Assessment: Development of Learning Resources for Numeracy	SDO-CID	No	NP-53.9 - Small Value Procurement (RA 9184)	2/12/2025	26/12/2025	May 24-26, 2026	May 24-26, 2026	216,000.00	216,000.00	N/A	167,400.00	167,400.00	N/A
	2025-11-0215 / Provision of Meals and Venue for the Activity : Supply and Delivery of Foods for the Division Orientation on the Administration and Utilization of the Rapid Mathematics Assessment: Tayabas Mathematics Quest 2026	SDO-CID	No	NP-53.9 - Small Value Procurement (RA 9184)	2/12/2025	3/12/2025	13-03-2026	13-03-2026	50,000.00	50,000.00	N/A	47,500.00	47,500.00	N/A
	2025-12-0244 / Provision of Meals and Venue for the Activity : Procurement for the Division Orientation on the Administration and Utilization of the Rapid Mathematics Assessment: Post-Conference and Evaluation	CID	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	May 19-21, 2026	May 19-21, 2026	324,000.00	324,000.00	N/A	263,250.00	263,250.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (Php)			Contract Cost (Php)		
									Total	MOOE	CO	Total	MOOE	CO
	2025-12-0245 / for the Activity : Procurement for the Division Orientation on the Administration and Utilization of the Rapid Mathematics Assessment: Generation of Items for Repository and Banking	CID	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	May 30, 2026 and June 6, 2026	May 30, 2026 and June 6, 2026	88,200.00	88,200.00	N/A	88,200.00	88,200.00	N/A
	2025-12-0246 / Procurement of Supplies and Equipment for the Activity : Procurement of Sports Supplies and Equipment Under the School Sports Program	CID	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	February 2, 2026 and March 2, 2026	February 2, 2026 and March 2, 2026	450,000.00	450,000.00	N/A	385,200.00	385,200.00	N/A
	2025-12-0247 / Procurement of Supplies for the Activity : Procurement of Sports Supplies for Sports Competition and Training	SDO-SGOD	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	29-12-2026	29-12-2026	2,800.00	2,800.00	N/A	2,800.00	2,800.00	N/A
	2025-12-0249 / Procurement of Equipment for the Activity : Procurement of Sports Cabinet for Sports Supplies Storage	SDO-SGOD	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	09-01-2026	09-01-2026	28,662.00	28,662.00	N/A	27,000.00	27,000.00	N/A
	2025-12-0241 / Procurement of Supplies for the Activity : Procurement of Office Equipment and Supplies of COA and Accounting	SDO-OSDS-ACCNTG	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	09-02-2026	09-02-2026	34,880.80	34,880.80	N/A	31,020.00	31,020.00	N/A
	2025-12-0236 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Play-Based Instruction in Kindergarten: A 1-Day Capacity Building Program for Kindergarten Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement (RA 9184)	23/12/2025	26/12/2025	13-02-2026	13-02-2026	37,100.00	37,100.00	N/A	37,100.00	37,100.00	N/A
	2025-12-0237 / Procurement of Supplies for the Activity : Procurement of Supplies for Play-Based Instruction in Kindergarten: A 1-Day Capacity Building Program for Kindergarten Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement (RA 9184)	17/12/2025	2/1/2026	16-01-2026	16-01-2026	1,255.00	1,255.00	N/A	1,255.00	1,255.00	N/A
	2025-09-0147 / Procurement of Meals for the Activity : Procurement of Foods for Project PUSH - Professional Upliftment of School Heads, Tayabas City Edition 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement (RA 9184)	8/9/2025	09/09/2025	February 6,9,16,19,20,27 and March 5,6,9, 2026	February 6,9,16,19,20,27 and March 5,6,9, 2026	24,000.00	24,000.00	N/A	21,872.00	21,872.00	N/A
	2026-01-0001 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of January 2026 for the Official vehicles of SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	Various Dates	Various Dates	57,600.00	57,600.00	N/A	18,560.40	18,560.40	N/A
	2026-01-0002 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of January and February 2026	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	12-01-2026	N/A	Various Dates	Various Dates	6,780.00	6,780.00	N/A	6,285.00	6,285.00	N/A
	2026-01-0002A / Provision of Meals and Venue for the Activity : Provision of Accomodation and Food for the Attorneys of Civil Case No. 2019-57	SDO-OSDS-ADMIN	No	Section 34-Small Value Procurement	30-01-2026	02-02-2026	February 3-4, 2026	February 3-4, 2026	14,900.00	14,900.00	N/A	14,900.00	14,900.00	N/A
	2026-01-0003 / Procurement of Supplies for the Activity : Re-Order of (1) one booklet of MDS Check	SDO-OSDS-Admin-CASH	No	Direct Contracting	N/A	N/A	22-01-2026	22-01-2026	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery / Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-01-0003A / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayabas (HiAce SND 8573)	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	29-01-2026	N/A	04-02-2026	04-02-2026	24,950.00	24,950.00	N/A	24,950.00	24,950.00	N/A
	2026-01-0004 / Provision of Meals and Venue for the Activity : Board and Lodging for the Conduct of the Division Seminar-Workshop on FY 2027 Budget Preparation	SDO-OSDS-BUDGET	No	Section 34-Small Value Procurement	05-02-2026	46063	February 11-13, 2026	February 11-13, 2026	408,000.00	408,000.00	N/A	408,000.00	408,000.00	N/A
	2026-02-0005 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of First Quarter Meetin on School-Based Feeding Program and other OK sa DEPED Programs	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	05-02-2026	05-02-2026	06-02-2026	06-02-2026	31,500.00	31,500.00	N/A	31,320.00	31,320.00	N/A
	2026-02-0006 / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayabas (STRADA SCA 8627)	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	05-02-2026	N/A	06-02-2026	06-02-2026	13,900.00	13,900.00	N/A	17,800.00	17,800.00	N/A
	2026-02-0007 / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayabas (INNOVA SAA 6425)	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	05-02-2026	N/A	07-02-2026	07-02-2026	9,430.00	9,430.00	N/A	9,430.00	9,430.00	N/A
	2026-02-0008 / Procurement of Supplies for the Activity : Procurement of Advocacy Shirt to be used during the Conduct of School-Based Feeding Program (SBFP) Implementation Review and Planning Workshop Programs	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	12-02-2026	N/A	24-02-2026	24-02-2026	48,000.00	48,000.00	N/A	35,440.00	35,440.00	N/A
	2026-02-0009 / Provision of Meals and Venue for the Activity : Procurement of Food for the Conduct of School-Based Feeding Program (SBFP) Implementation Review and Planning Workshop Programs	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	05-02-2026	24-02-2026	27-02-2026	27-02-2026	49,000.00	49,000.00	N/A	48,020.00	48,020.00	N/A
	2026-02-0010 / Procurement of Meals for the Activity : Supply and Delivery of Meals for the Screening of Athletes for Regional Athletic Association Meet	SDO-SGOD	No	Section 34-Small Value Procurement	05-02-2026	06-02-2026	09-02-2026	09-02-2026	30,000.00	30,000.00	N/A	24,500.00	24,500.00	N/A
	2026-02-0011 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of First Quarter Division Executive Committee (DEXCOM) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	12-02-2026	20-02-2026	23-02-2026	23-02-2026	21,700.00	21,700.00	N/A	21,297.00	21,297.00	N/A
	2026-02-0012 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of First Quarter Division Management Committee (MANCOM) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	12-02-2026	23-02-2026	12-03-2026	12-03-2026	47,600.00	47,600.00	N/A	46,716.00	46,716.00	N/A
	2026-02-0013 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of First Quarter Division Management Review (MR) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	12-02-2026	02-03-2026	24-03-2026	24-03-2026	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A
	2026-02-0014 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of February 2026 for the Official vehicles of SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	Various Dates	Various Dates	57,600.00	57,600.00	N/A	48,720.02	48,720.02	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-02-0015 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of March 2026 for the Official vehicles of SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	Various Dates	Various Dates	57,600.00	57,600.00	N/A	45,006.53	45,006.53	N/A
	2026-02-0016 / Procurement of Supplies for the Activity : Procurement of Medicine to be used during the PProvision of Medical, Nursing and Dental Services to SBFP Beneficiaries	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	12-03-2026	N/A	30-03-2026	30-03-2026	54,324.47	54,324.47	N/A	51,820.00	51,820.00	N/A
	2026-02-0017 / Procurement of Meals for the Activity : Supply and Delivery of Meals for the Provision of Dental Services for the 22nd National Oral Health Month Celebration at Calumpang Integrated School SDHCP Clinic	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	19-02-2026	N/A	20-02-2026	20-02-2026	11,000.00	11,000.00	N/A	9,000.00	9,000.00	N/A
	2026-02-0018 / Procurement of Supplies for the Activity : Procurement of IEC Materials (Tarpaulin) for the 22nd National Oral Health Month Celebration	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	19-02-2026	N/A	20-02-2026	20-02-2026	2,400.00	2,400.00	N/A	2,280.00	2,280.00	N/A
	2026-02-0019 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Training-Workshop of Non-Teaching Personnel for Office Innovation for Improved Service Delivery	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	05-02-2026	March 3 and 4, 2026	March 3 and 4, 2026	42,000.00	42,000.00	N/A	41,820.00	41,820.00	N/A
	2026-02-0020 / Reimbursement for the Activity : Procurement of Supplies for the Training-Workshop of Non-Teaching Personnel for Office Innovation for Improved Service Delivery	SDO-SGOD	No	Section 34-Small Value Procurement	N/A	N/A	19-03-2026	19-03-2026	294.00	294.00	N/A	293.00	293.00	N/A
	2026-02-0021 / Procurement of Supplies for the Activity : Procurement of E-Passport Type Booklet for the Participation in the 2026 Regional Athletic Association Meet	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	N/A	28-02-2026	28-02-2026	20,885.76	20,885.76	N/A	20,885.76	20,885.76	N/A
	2026-02-0022 / Procurement of Supplies and Equipment for the Activity : Procurement of Sports Supplies and Equipment for Participation in the 2026 Regional Athletic Association Meet	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	N/A	06-03-2026	06-03-2026	42,020.00	42,020.00	N/A	39,690.00	39,690.00	N/A
	2026-02-0023 / Provision of Meals and Venue for the Activity : Procurement of Foods for the 2026 SDO Tayabas City Women's Month Celebration	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	09-03-2026	25-03-2026	25-03-2026	35,000.00	35,000.00	N/A	34,550.00	34,550.00	N/A
	2026-02-0024 / Procurement of Supplies for the Activity : Procurement of Supplies for the 2026 SDO Tayabas City Women's Month Celebration	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	N/A	06-03-2026	06-03-2026	2,000.00	2,000.00	N/A	1,944.00	1,944.00	N/A
	2026-02-0025 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Division Federated Election of Supreme Elementary Learner Government (SELG) and Supreme Secondary Learner Government (SSLG) for SY 2026-2027 cum Orientation on the Constitution and by-Laws	SDO-SGOD	No	Section 34-Small Value Procurement	26-02-2026	02-03-2026	05-03-2026	05-03-2026	17,300.00	17,300.00	N/A	13,640.00	13,640.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-02-0026 / Procurement of Meals for the Activity : Procurement of Food for the Conduct of Teacher I Hiring Activity	SDO-OSDS-Admin-PERSONNEL	No	Section 34-Small Value Procurement	05-03-2026	06-03-2026	March 9 and 12, 2026	March 9 and 12, 2026	10,170.00	10,170.00	N/A	7,345.00	7,345.00	N/A
	2026-02-0027 / Procurement of Supplies for the Activity : Procurement of Supplies for SNED program Implementation and other related Activities	SDO-CID	No	Section 34-Small Value Procurement	05-03-2026	N/A	12-03-2026	12-03-2026	12,999.00	12,999.00	N/A	12,367.00	12,367.00	N/A
	2026-02-0028 / Provision of Meals and Venue for the Activity : Board and Lodging for the conduct of Division Learners' Convergence: Empowering Learners through Collaboration and Engagement	SDO-SGOD	No	Section 34-Small Value Procurement	N/A	23-03-2026	March 26-27, 2026	March 26-27, 2026	360,000.00	360,000.00	N/A	297,000.00	297,000.00	N/A
	2026-02-0029 / Procurement of Supplies for the Activity : Procurement of Supplies for the conduct of Division Learners' Convergence: Empowering Learners through Collaboration and Engagement	SDO-SGOD	No	Section 34-Small Value Procurement	05-03-2026	N/A	12-03-2026	12-03-2026	20,000.00	20,000.00	N/A	19,265.00	19,265.00	N/A
	2026-02-0030 / Procurement of Supplies and Equipment for the Activity : Procurement and Delivery of Supplies and Equipment for the In-House Printing, Production and Delivery of Learning Activity Sheets (LAS) and Teachers Notes for the Dynamic Learning Program (DLP)	SDO-CID	No	Section 34-Small Value Procurement	05-03-2026	N/A	16-03-2026	16-03-2026	133,716.88	133,716.88	N/A	111,800.00	111,800.00	N/A
	2026-02-0031 / Procurement of Meals for the Activity : Supply and Delivery of Meals for the conduct of CY 2025 Commission on Audit (COA) Exit Conference	SDO-OSDS-ACCNTG	No	Section 34-Small Value Procurement	05-03-2026	18-03-2026	19-03-2026	19-03-2026	13,750.00	13,750.00	N/A	2,500.00	2,500.00	N/A
	2026-03-0032 / Procurement of Supplies for the Activity : Procurement of Office Supplies for the Official use of Personnel Administrative Services in its Official duties with regards to Recruitment and Selection, Personnel Administration, Compensation and Benefits Administration and Personnel Records	SDO-OSDS-Admin-PERSONNEL	No	Section 34-Small Value Procurement	12-03-2026	N/A	16-03-2026	16-03-2026	20,000.00	20,000.00	N/A	15,225.00	15,225.00	N/A
	2026-03-0033 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of March and April 2026	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	05-03-2026	N/A	Various Dates	Various Dates	5,610.00	5,610.00	N/A	5,610.00	5,610.00	N/A
	2026-03-0034 / Provision of Meals and Venue for the Activity : Procurement of Food for the Monitoring, Evaluation, and Adjustment cum Quality Circle Session (QCS) for CY 2026	SDO-CID	No	Section 34-Small Value Procurement	12-03-2026	23-03-2026	March 25-26, 2026	March 25-26, 2026	52,500.00	52,500.00	N/A	50,952.00	50,952.00	N/A
	2026-03-0035 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of April 2026 for Official Vehicles in SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	05-03-2026	N/A	Various Dates	Various Dates	79,200.00	79,200.00	N/A	5,160.00	5,160.00	N/A
	2026-03-0035A / Provision of Meals and Venue for the Activity : Provision of Accomodation and Meals for the Attending Counsel of Civil Case No. 2019-57	SDO-OSDS-ADMIN	No	Section 34-Small Value Procurement	12-03-2026	16-03-2026	March 17-18, 2026	March 17-18, 2026	5,100.00	5,100.00	N/A	4,800.00	4,800.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-03-0036 / Repair of Equipment for the Activity : Replacement of LCD for ASUS TUF Laptop for the official use of SDO Tayabas City - CASH UNIT	SDO-OSDS-Admin-CASH	No	Section 34-Small Value Procurement	26-02-2026	N/A	17-04-2026	17-04-2026	7,600.00	7,600.00	N/A	7,600.00	7,600.00	N/A
	2026-03-0037 / Provision of Meals and Venue for the Activity : Procurement of Food and Venue for the Conduct of Partnership Meeting on the Implementation of Child and Adolescent Reproductive Health (CARH) Program	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	26-03-2026	08-04-2026	10-04-2026	10-04-2026	35,000.00	35,000.00	N/A	34,350.00	34,350.00	N/A
	2026-03-0038 / Procurement of Supplies for the Activity : Procurement of Supplies for the Conduct of Partnership Meeting on the Implementation of Child and Adolescent Reproductive Health (CARH) Program	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	N/A	N/A	06-04-2026	06-04-2026	1,000.00	1,000.00	N/A	760.00	760.00	N/A
	2026-03-0039 / Procurement of Supplies for the Activity : Procurement of Straight Tube Lights for Re-Lamping of Various Offices of SDO Tayabas	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	26-03-2026	N/A	07-04-2026	07-04-2026	9,205.00	9,205.00	N/A	9,100.00	9,100.00	N/A
	2026-03-0040 / Provision of Diesel for the Activity : Procurement of Gasoline of Grasscutter for the month of March 2026 in SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	25-03-2026	25-03-2026	568.00	568.00	N/A	548.07	548.07	N/A
	2026-03-0041 / Procurement of Equipment for the Activity : Procurement of Heavy Duty Document Scanners for Legal and Procurement Unit of SDO Tayabas	SDO-OSDS-Admin-SUPPLY	No	Section 34-Small Value Procurement	26-03-2026	N/A	14-04-2026	14-04-2026	60,000.00	60,000.00	N/A	51,800.00	51,800.00	N/A
	2026-03-0042 / Procurement of Supplies for the Activity : Procurement of Customized Self Inking Stamp for Records Management of SDO Tayabas	SDO-OSDS-Admin-RECORDS	No	Section 34-Small Value Procurement	26-03-2026	N/A	14-04-2026	14-04-2026	2,500.00	2,500.00	N/A	1,800.00	1,800.00	N/A
	2026-03-0043 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Orientation of Child and Adolescent Risk Screening to School Guidance Designate	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	26-03-2026	27-03-2026	18-05-2026	18-05-2026	35,000.00	35,000.00	N/A	34,600.00	34,600.00	N/A
	2026-03-0044 / Procurement of Supplies for the Activity : Procurement of Supplies for the Conduct of Orientation of Child and Adolescent Risk Screening to School Guidance Designate	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	26-03-2026	N/A	07-04-2026	07-04-2026	8,000.00	8,000.00	N/A	7,680.00	7,680.00	N/A
	2026-03-0045 / Procurement of Supplies for the Activity : Procurement of Supplies for the Regular Philippine Educational Placement Test (PEPT)	SDO-SGOD	No	Section 34-Small Value Procurement	21-05-2026	N/A	12-05-2026	12-05-2026	1,770.00	1,770.00	N/A	1,730.00	1,730.00	N/A
	2026-03-0046 / Provision of Meals and Venue for the Activity : Procurement of Foods for the First Quarter Division Program Implementation Review and Performance Assessment (PIRPA)	SDO-SGOD	No	Section 34-Small Value Procurement	13-04-2026	20-04-2026	30-04-2026	30-04-2026	21,000.00	21,000.00	N/A	20,190.00	20,190.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

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									ABC (PhP)			Contract Cost (PhP)		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2026-04-0047 / Procurement of Service for the Activity : Procurement of Transportation Van Rental Services with Driver for the Official Travel of Selected SDO Personnel Attending the RA 12009 Seminar	SDO-OSDS-Admin-PROCUREMENT	No	Section 34-Small Value Procurement	13-04-2023	N/A	April 15-17, 2026	April 15-17, 2026	39,500.00	39,500.00	N/A	39,500.00	39,500.00	N/A
	2026-04-0048 / Procurement of Service for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayabas City (STRADA SCA 8627)	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	13-04-2026	N/A	29-04-2026	29-04-2026	26,300.00	26,300.00	N/A	26,300.00	26,300.00	N/A
	2026-04-0048A / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Writeshop on the Finalization of the Division Education Development Plan	SDO-SGOD	No	Section 34-Small Value Procurement	13-04-2026	20-04-2026	April 21-22, 2026	April 21-22, 2026	28,800.00	28,800.00	N/A	28,800.00	28,800.00	N/A
	2026-04-0049 / Procurement of Meals for the Activity : Procurement of Food for the Balikkabayang Manggagawa:National Reintegration Network - Division Fair	SDO-OSDS-Admin-PERSONNEL	No	Section 34-Small Value Procurement	13-04-2026	13-04-2026	14-04-2026	14-04-2026	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A
	2026-04-0050 / Procurement of Supplies and Equipment for the Activity : Procurement of Flouride Varnish and Non-Woven Gauze for the Implementation of Medical, Dental and Nursing Services (MDNS)	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	23-04-2026	N/A	06-05-2026	06-05-2026	16,700.00	16,700.00	N/A	16,700.00	16,700.00	N/A
	2026-04-0052 / Procurement of Equipment for the Activity : Procurement and Installation of Biometric Attendance System for Division Office Personnel	SDO-OSDS-Admin-PERSONNEL	No	Section 34-Small Value Procurement	23-04-2026	N/A	06-05-2026	06-05-2026	49,999.00	49,999.00	N/A	49,945.00	49,945.00	N/A
	2026-04-0053 / Reimbursement for the Activity : Procurement of Bond Paper for the Conducted Administration of Computer-based National Career Assessment Examination	SDO-SGOD	No	Section 34-Small Value Procurement	N/A	N/A	18-05-2026	18-05-2026	553.84	553.84	N/A	445.50	445.50	N/A
	2026-04-0054 / Procurement of Supplies for the Activity : Procurement of Supplies for the Administration of Computer-based National Achievement Test for Grade 12 for School Year 2025-2026	SDO-SGOD	No	Section 34-Small Value Procurement	23-04-2026	N/A	29-04-2026	29-04-2026	2,530.00	2,530.00	N/A	2,400.00	2,400.00	N/A
	2026-04-0055 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Capacity Building for Coaches of Select Sports	SDO-SGOD	No	Section 34-Small Value Procurement	23-04-2026	29-04-2026	May 11-13, 2026	May 11-13, 2026	69,300.00	69,300.00	N/A	67,650.00	67,650.00	N/A
	2026-04-0056 / Reimbursement for the Activity : Procurement of Supoplies for the Capacity Building for Coaches of Select Sports	SDO-SGOD	No	Section 34-Small Value Procurement	N/A	N/A	20-04-2026	20-04-2026	463.56	463.56	N/A	304.00	304.00	N/A
	2026-04-0057 / Procurement of Supplies for the Activity : Procurement of other Instructional Materials for Library Activity (Tarpaulim)	SDO-CID	No	Section 34-Small Value Procurement	23-04-2026	N/A	25-05-2026	25-05-2026	1,265.00	1,265.00	N/A	34,350.00	34,350.00	N/A
	2026-04-0058 / Procurement of Supplies for the Activity : Procurement of Supplies for the 2025 Accreditation and Equivalency Test	SDO-SGOD	No	Section 34-Small Value Procurement	23-04-2026	N/A	29-04-2026	29-04-2026	2,350.00	2,350.00	N/A	2,325.00	2,325.00	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-04-0059 / Provision of Meals and Venue for the Activity : Supply and Delivery of Foods for the Review of QMS Implementation for SDO Personnel	SDO-SGOD	No	Section 34-Small Value Procurement	23-04-2026	29-04-2026	June 15-16, 2026	June 15-16, 2026	46,800.00	46,800.00	N/A	40,170.00	40,170.00	N/A
	2026-04-0060 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of May and June 2026	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	23-04-2026	N/A	Various Dates	Various Dates	5,790.00	5,790.00	N/A	5,790.00	5,790.00	N/A
	2026-04-0061 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of May 2026 for Official Vehicles in SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	Various Dates	Various Dates	79,200.00	79,200.00	N/A	44,250.97	44,250.97	N/A
	2026-04-0062 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of June 2026 for Official Vehicles in SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	Various Dates	Various Dates	79,200.00	79,200.00	N/A	36,639.85	36,639.85	N/A
	2026-04-0063 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Capacity Building on the Behavior and Input Evaluation of Professional Development Activities	SDO-SGOD	No	Section 34-Small Value Procurement	05-05-2026	12-05-2026	May 28 and 29, 2026	May 28 and 29, 2026	98,000.00	98,000.00	N/A	95,900.00	95,900.00	N/A
	2026-04-0064 / Procurement of Meals for the Activity : Board and Lodging for the Review and Finalization of SDO Developed Training Packages	SDO-SGOD	No	Section 34-Small Value Procurement	05-05-2026	12-05-2026	For Conduct on September 8-10, 2026	For Conduct on September 8-10, 2026	102,000.00	102,000.00	N/A	101,745.00	101,745.00	N/A
	2026-04-0065 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Empowerment of Receiving Teachers in Inclusive Education during Emergency Situations through the Utilization of Filipino Sign Language (FSL)	SDO-SGOD - DRRM	No	Section 34-Small Value Procurement	05-05-2026	12-05-2026	18-05-2026	18-05-2026	38,500.00	38,500.00	N/A	37,675.00	37,675.00	N/A
	2026-04-0066 / Procurement of Supplies for the Activity : Procurement of Supplies for the Empowerment of Receiving Teachers in Inclusive Education during Emergency Situations through the Utilization of Filipino Sign Language (FSL)	SDO-SGOD - DRRM	No	Section 34-Small Value Procurement	05-05-2026	N/A	18-05-2026	18-05-2026	36,356.70	36,356.70	N/A	26,632.00	26,632.00	N/A
	2026-04-0067 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Monitoring, Evaluation and Adjustment cum Quality Circle Session (QCS) for CY 2026 (Batch 2)	SDO-CID	No	Section 34-Small Value Procurement	05-05-2026	02-06-2026	June 26 and 29, 2026	June 26 and 29, 2026	53,900.00	53,900.00	N/A	52,745.00	52,745.00	N/A
	2026-04-0068 / Provision of Meals and Venue for the Activity : Procurement of Foods for the 2nd Quarter Division Executive Committee (DEXCOM) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	05-05-2026	12-05-2026	19-06-2026	19-06-2026	21,700.00	21,700.00	N/A	21,235.00	21,235.00	N/A
	2026-04-0069 / Provision of Meals and Venue for the Activity : Procurement of Foods for the 2nd Quarter Division Management Committee (MANCOM) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	05-05-2026	12-05-2026	18-06-2026	18-06-2026	47,600.00	47,600.00	N/A	46,580.00	46,580.00	N/A

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-04-0070 / Provision of Meals and Venue for the Activity : Procurement of Foods for the 2nd Quarter Division Management Review (MR) Meeting for FY 2026	SDO-SGOD	No	Section 34-Small Value Procurement	11-06-2026	19-06-2026	22-06-2026	22-06-2026	10,500.00	10,500.00	N/A	10,500.00	10,500.00	N/A
	2026-04-0071 / Procurement of Supplies for the Activity : Procurement of Supplies for the Capacity Building on the Behavior and Input Evaluation of Professional Development Activities	SDO-SGOD	No	Section 34-Small Value Procurement	05-05-2026	N/A	13-05-2026	13-05-2026	1,198.00	1,198.00	N/A	955.00	955.00	N/A
	2026-04-0072 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the 2nd Quarter meeting on the Implementation of the School-Based Feeding Program and Nutrition Sensitive Program	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	05-05-2026	11-05-2026	12-05-2026	12-05-2026	15,780.00	15,780.00	N/A	15,250.00	15,250.00	N/A
	2026-04-0073 / Provision of Meals and Venue for the Activity : Board and Lodging for the Division Orientation on the Summer Academic Recovery and Accessible Learning (ARAL) Program for School Implementers	SDO-CID-LRMDS	No	Section 34-Small Value Procurement	N/A	06-05-2026	May 7-8,2026	May 7-8,2026	283,500.00	283,500.00	N/A	282,900.00	282,900.00	N/A
	2026-05-0076 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Division Led Training of Teachers on the Revised Grade 6,9 and 10 Curriculum	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	N/A	29-05-2026	June 1-4, 2026	June 1-4, 2026	667,200.00	667,200.00	N/A	666,088.00	666,088.00	N/A
	2026-05-0077 / Procurement of Supplies for the Activity : Procurement of Training Kits for the Procurement of Foods for the Division Led Training of Teachers on the Revised Grade 6,9 and 10 Curriculum	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	21-05-2026	N/A	28-05-2026	28-05-2026	48,500.00	48,500.00	N/A	33,521.26	33,521.26	N/A
	2026-05-0078 / for the Activity : Renewal of SDO Tayabas Document Tracking System (DTS) and Website for 2026	SDO-OSDS-ICT	No	Section 34-Small Value Procurement	N/A	01-07-2026	July 1,2026-June 30, 2027	July 1,2026-June 30, 2027	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A
	2026-05-0079 / Provision of Diesel for the Activity : Procurement of Gasoline of Grasscutter for the month of May 2026 in SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	12-01-2026	21-05-2026	21-05-2026	800.00	800.00	N/A	697.68	697.68	N/A
	2026-05-0081 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies for Record Management of Various Offices of SDO Tayabas	SDO-OSDS-Admin-SUPPLY	No	Section 34-Small Value Procurement	11-06-2026	N/A	23-06-2026	23-06-2026	49,750.00	49,750.00	N/A	47,250.00	47,250.00	N/A
	2026-05-0082 / Procurement of Supplies for the Activity : Procurement and Delivery of Additional Supplies for the In-House Printing, Production and Delivery of Learning Activity Sheets (LAS) and Teachers Notes for the Dynamic Learning Program (DLP)	SDO-CID	No	Section 34-Small Value Procurement	11-06-2026	N/A	18-06-2026	18-06-2026	21,916.88	21,916.88	N/A	20,540.00	20,540.00	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-05-0083 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the 2026 Division Brigada Eskwela Kick off Ceremony	SDO-SGOD	No	Section 34-Small Value Procurement	26-05-2026	29-05-2026	01-06-2026	01-06-2026	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A
	2026-06-0084 / Procurement of Supplies for the Activity : Procurement of Supplies for the Reproduction of DRRM-Inspired Storybooks for use in Education in Emergencies (EIE) Programs	SDO-SGOD - DRRM	No	Section 34-Small Value Procurement	11-06-2026	N/A	23-06-2026	23-06-2026	10,729.70	10,729.70	N/A	9,800.00	9,800.00	N/A
	2026-06-0087 / Procurement of Supplies for the Activity : Procurement of Customized SDO Flag under Regional Memorandum No. 281 s 2026	SDO-OSDS-Admin-SUPPLY	No	Section 34-Small Value Procurement	11-06-2026	N/A	06-07-2026	06-07-2026	15,000.00	15,000.00	N/A	13,800.00	13,800.00	N/A
	2026-06-0087A / Procurement of Meals for the Activity : Procurement of Food with Accomodation for the Hearing on June 24,2026 - Civil Case 2019-57	SDO-OSDS-LEGAL	No	Section 34-Small Value Procurement	11-06-2026	22-06-2026	June 23-24, 2026	June 23-24, 2026	7,500.00	7,500.00	N/A	7,100.00	7,100.00	N/A
	2026-06-0087B / Reimbursement for the Activity : Reimbursement for the Basket of Flowers used for the 128th Philippine Independence Day	SDO-QASDS	No	Section 34-Small Value Procurement	N/A	N/A	11-06-2026	11-06-2026	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A
	2026-06-0088 / Provision of Meals and Venue for the Activity : Procurement of Foods for the SGOD Office Performance Review (2nd Quarter)	SDO-SGOD	No	Section 34-Small Value Procurement	23-06-2026	08-06-2026	09-07-2026	09-07-2026	11,200.00	11,200.00	N/A	11,184.00	11,184.00	N/A
	2026-06-0089 / Provision of Meals and Venue for the Activity : Procurement of Foods with Venue for the SHS ARAL: Strengthening Learning and Readiness through Capacity Building	SDO-CID	No	Section 34-Small Value Procurement	11-06-2026	11-06-2026	13-06-2026	13-06-2026	95,200.00	95,200.00	N/A	95,064.00	95,064.00	N/A
Total Allotted Budget of Procurement Activities									14,106,012.14	14,106,012.14	0.00			
Total Contract Price of Procurement Activities Conducted												12,468,193.22	12,468,193.22	0.00
Total Savings (Total Allotted Budget - Total Contract Price)									1,637,818.92					

ONGOING PROCUREMENT ACTIVITIES														
	CY 2024 Basic Education Facilities Fund (BEFF) Electrification Program – Solar Photovoltaic (PV) System (Off-Grid) for Busal Elementary School	SDO-SGOD	No	Competitive Bidding (RA 9184)	17/4/2024	17/7/2024	Pending on the completion of the punchlist items		4,560,947.36	4,560,947.36	N/A	4,552,000.00	4,552,000.00	N/A
	2024-09-0148 / Repair and Improvement of Schools Division Office of the City of Tayabas Under CY 2024 General Management and Supervision Capital Outlay	SDO-OSDS-ADMIN	No	Competitive Bidding (RA 9184)	12/02/2024	18/8/2025	On-going		15,704,243.92	15,704,243.92	N/A	12,927,871.50	12,927,871.50	N/A
	2024-10-0178 / Basic Education Facilities Fund (BEFF) Construction of One (1) Storey Library Hub Building for the City Schools Division of the City of Tayabas	SDO-CID-LRMDS	No	Competitive Bidding (RA 9184)	12/02/2024	24/3/2025	100% Physically completed, ongoing processing of Occupancy Permit and FSIC		8,084,296.97	8,084,296.97	N/A	6,055,931.69	6,055,931.69	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

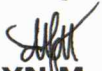
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2025-09-0163 / CY 2024 Last Mile Schools Program - Construction of Two (2)-Storey Four (4) Classroom School Building with Common Toilet, Rainwater Collector, School Furniture, Solar PV Energy System and Water System for Eugenio Francia Integrated School (Formerly Eugenio Francia Elementary School)	SDO-SGOD	No	Competitive Bidding (RA 9184)	27/110/2025	26/12/2025	On-going		23,400,000.00	23,400,000.00	N/A	19,656,329.80	19,656,329.80	N/A
	2025-11-0218 / Procurement of Service for the Activity : CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) - IMPROVEMENT OF ONE (1) - STOREY LIBRARY HUB BUILDING FOR THE CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS	SDO-CID-LRMDS	No	Competitive Bidding (RA 9184)	22/12/2025	26/12/2025	On-going		2,028,365.25	2,028,365.25	N/A	1,950,000.00	1,950,000.00	N/A
	2026-06-0090 / Procurement of Supplies for the Activity : Procurement of Supplies, Equipment and Materials for the Implementation of Medical, Dental and Nursing Services (MDNS)	SDO-SHS	No	Section 34-Small Value Procurement	06-07-2026	N/A	For Delivery		12,820.00	12,820.00	N/A	12,622.00	12,622.00	N/A
	2026-06-0091 / Procurement of Supplies for the Activity : Printing and Distribution of Career Pathing Cards for the Implementation of Career Guidance Program	SDO-SGOD	No	Section 34-Small Value Procurement	06-07-2026	N/A	For Delivery		50,000.00	50,000.00	N/A	42,500.00	42,500.00	N/A
	2026-06-0092 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Midyear and Year end Performance Implementation Review of School Heads	SDO-SGOD	No	Section 34-Small Value Procurement	06-07-2026	N/A	For conduct		31,500.00	31,500.00	N/A	30,600.00	30,600.00	N/A
	2026-06-0093 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of July and August 2026	SDO-OSDS-Admin-GENERAL	No	Section 34-Small Value Procurement	29-06-2026	N/A	On-going		7,260.00	7,260.00	N/A			N/A
	2026-06-0094 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of July 2026 For Official Vehicles of SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	On-going		71,200.00	71,200.00	N/A			N/A
	2026-06-0095 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of August 2026 For Official Vehicles of SDO Tayabas City	SDO-OSDS-Admin-GENERAL	No	Section 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	On-going		71,200.00	71,200.00	N/A			N/A
	2026-05-0074 / Procurement of Service for the Activity : Provision of Repair and Maintenance of Dental Chair Unit for the School Dental Care Health Program (SDHCP) Clinics	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	21-05-2026	N/A	On-Going		60,000.00	60,000.00	N/A	59,200.00	59,200.00	N/A

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026 - 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
	2026-05-0075 / Provision of Meals and Venue for the Activity : Procurement of Food for the 1st Semi-Annual Meeting of Technical Working Group and School Guidance Counselor Designates on Mental Health Program Referral System	SDO-SGOD-SHN	No	Section 34-Small Value Procurement	11-06-2026	24-06-2026	For Conduct		6,900.00	6,900.00	N/A	6,900.00	6,900.00	N/A
	2026-05-0080 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies and Materials from PS-DBM for Daily Operational use of SDO Tayabas	SDO-OSDS-Admin-SUPPLY	No	OTHERS (VIA PS-DBM)	N/A	N/A	On Process		67,300.44	67,300.44	N/A			N/A
	2026-06-0085 / Procurement of Supplies for the Activity : Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3) Learners of SDO Tayabas City	SDO-CID-LRMDS	No	Section 34-Small Value Procurement	23-06-2026	21-07-2026	For delivery		1,018,350.00	1,018,350.00	N/A	715,407.46	715,407.46	N/A
	2026-06-0086 / for the Activity : Procurement of Regular Component: Nutritious Food Products for School-Based Feeding Program SY 2026-2027 for 92 days (Elementary, Pregnant, and Beyond Grade 6) -LOT 1	SDO-SGOD-SHN	No	Competitive Bidding	6/7/2026	For issuance of award			3,646,322.00	3,646,322.00	N/A	3,628,411.46	3,628,411.46	N/A
	2026-06-0086 / for the Activity : Procurement of Regular Component: Nutritious Food Products for School-Based Feeding Program SY 2026-2027 for 92 days (Elementary, Pregnant, and Beyond Grade 6) - LOT 2	SDO-SGOD-SHN	No	Competitive Bidding	6/7/2026	For issuance of award			974,754.00	974,754.00	N/A	969,437.16	969,437.16	N/A
	2026-06-0086 / for the Activity : Procurement of Regular Component: Nutritious Food Products for School-Based Feeding Program SY 2026-2027 for 92 days (Elementary, Pregnant, and Beyond Grade 6) - LOT 3	SDO-SGOD-SHN	No	Competitive Bidding	6/7/2026	For issuance of award			2,302,960.00	2,302,960.00	N/A	2,292,492.00	2,292,492.00	N/A
									62,098,419.94	62,098,419.94	0.00	52,899,703.07	52,899,703.07	0.00

Prepared by:


JENNELYN M. MIRANDILLA
BAC Head Secretariat

Recommended for Approval by:


HERBERT D. PEREZ
BAC Chairperson

Approved:


CELEDONIO B. BALDERAS JR.
Head of the Procuring Entity