



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

---

January 14, 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 July-December 2025 (2<sup>nd</sup> Semester) of the City Schools Division of the City of Tayabas.

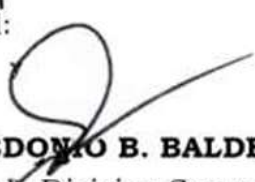
May you find everything in order.

Thank you very much.

Sincerely yours,

  
**HERBERT D. PEREZ**  
BAC Chairperson

Noted:

  
**CELEDONIO B. BALDERAS JR.**  
Schools Division Superintendent/HoPE

CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES														
	2025-03-0046 / Procurement of Service for the Activity : 2025 SDO Tayabas City DTS and Website Renewal	SDO-OSDS-ICT	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	27/03/2025	28/03/2025	28/03/2025	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A
	2025-04-0056 / Provision of Meals and Venue for the Activity : Master Teacher Professional Development Program 2.0 (MTPDP 2.0) Meals and Venue	SDO-SGOD	No	NP-53.9 - Small Value Procurement	20/05/2025	5/26/2025	July 25,26,August 15,16, 2025	July 25,26,August 15,16, 2025	134,400.00	134,400.00	N/A	131,200.00	131,200.00	N/A
	2025-04-0058 / Provision of Meals and Venue for the Activity : Office Performance Management Review Quarter 2	SDO-SGOD	No	NP-53.9 - Small Value Procurement	04/06/2025	09/06/2025	01/07/2025	01/07/2025	11,200.00	11,200.00	N/A	11,184.00	11,184.00	N/A
	2025-04-0059 / Provision of Meals and Venue for the Activity : Office Performance Management Review Quarter 3	SDO-SGOD	No	NP-53.9 - Small Value Procurement	22/7/2025	28/08/2025	16/9/2025	16/9/2025	11,200.00	11,200.00	N/A	11,184.00	11,184.00	N/A
	2025-04-0060 / Provision of Meals and Venue for the Activity : Office Performance Management Review Quarter 4	SDO-SGOD	No	NP-53.9 - Small Value Procurement	8/9/2025	09/10/2025	01/05/2026	01/05/2026	11,200.00	11,200.00	N/A	11,168.00	11,168.00	N/A
	2025-05-0066 / Procurement of Supplies for the Activity : Procurement for the Administration of Rapid Mathematics Assessment (RMA) and Printing of RMA Tools and Mathematics Supplementary Learning Materials (Drum and Cartridge)	SDO-CID	No	NP-50 Direct Contracting	20/05/2025	19/06/2025	09/09/2025	09/09/2025	61,500.00	61,500.00	N/A	61,500.00	61,500.00	N/A
	2025-05-0068 / Provision of Meals and Venue for the Activity : Procurement of Food and Venue for the Division Capacity-Building on Research, Implementation, Dissemination and Utilization	SDO-SGOD-HRDD	No	NP-53.9 - Small Value Procurement	29/05/2025	16/06/2025	For conduct July 31-August 1, 2025	July 31-August 1, 2025	140,000.00	140,000.00	N/A	139,800.00	139,800.00	N/A
	2025-05-0069 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Orientation in the Implementation of the 2025 National and Local Election of SDO Tayabas Election Task Force	SDO	No	NP-53.9 - Small Value Procurement	7/5/2025	05/07/2025	05/09/2025	05/09/2025	9,000.00	9,000.00	N/A	8,800.00	8,800.00	N/A
	2025-05-0070 / Procurement of Supplies for the Activity : Procurement of Office Supplies to be used during the Implementation of the 2025 National and Local Election of SDO Tayabas Election Task Force (ETF)	SDO	No	NP-53.9 - Small Value Procurement	7/5/2025	05/07/2025	05/08/2025	05/08/2025	14,800.00	14,800.00	N/A	14,745.00	14,745.00	N/A
	2025-05-0072 / Procurement of Supplies for the Activity : Procurement of Poloshirts to be used during the Implementation of the 2025 National and Local Election of SDO Tayabas Election Task Force (ETF)	SDO	No	NP-53.9 - Small Value Procurement	7/5/2025	05/07/2025	05/09/2025	05/09/2025	6,000.00	6,000.00	N/A	5,500.00	5,500.00	N/A
	2025-06-0082 / Provision of Meals and Venue for the Activity : Roll out Orientation on Career Progression (Assecors Training Batch 2)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/06/2025	11/7/2025	For conduct July 30-31	July 30-31, 2025	75,600.00	75,600.00	N/A	74,304.00	74,304.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-06-0083 / Procurement of Supplies for the Activity : Procurement of Medicine to be used during the Provision of Medical and Nursing Services to SBFP Beneficiaries	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	24/06/2025	4/7/2025	21/11/2025	21/11/2025	42,295.60	42,295.60	N/A	42,027.50	42,027.50	N/A
	2025-06-0085 / Provision of Meals and Venue for the Activity : Foundational Course on Adolescent Health	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	24/06/2025	4/7/2025	For conduct July 16-17, 2025	July 16-17, 2025	119,000.00	119,000.00	N/A	117,980.00	117,980.00	N/A
	2025-06-0088 / Provision of Meals and Venue for the Activity : Procurement of Foods for Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training - Deeping on Initial Evaluation and PPST Assessment - Batch 1	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/06/2025	11/7/2025	For conduct July 28-29, 2025	July 28-29, 2025	85,400.00	85,400.00	N/A	83,936.00	83,936.00	N/A
	2025-06-0097 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of July 2025 for Official Vehicles of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	01/05/2025	various dates	various dates	63,650.00	63,650.00	N/A	43,341.58	43,341.58	N/A
	2025-06-0098 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of August 2025 for Official Vehicles of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	01/05/2025	various dates	various dates	63,650.00	63,650.00	N/A	43,547.30	43,547.30	N/A
	2025-06-0099 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of July and August 2025	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	07/01/2025	various dates	various dates	6,960.00	6,960.00	N/A	5,400.00	5,400.00	N/A
	2025-06-0100 / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayaba City (Mitsubishi Strada)	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	30/6/2025	07/08/2025	07/08/2025	10,400.00	10,400.00	N/A	1,400.00	1,400.00	N/A
	2025-06-0093 / Procurement of Meals for the Activity : Supply and Delivery of Foods for Orientation For the Establishment of Referral System in Schools	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	246/2024	24/06/2025	20/8/2025	20/8/2025	6,000.00	6,000.00	N/A	5,920.00	5,920.00	N/A
	2025-06-0094 / Procurement of Equipment for the Activity : Procurement of Office Printer for Official Use of Accounting Unit of SDO Tayabas	SDO-OSDS-ACCNTG	No	NP-53.9 - Small Value Procurement	8/7/2025	16/07/2025	28/7/2025	28/7/2025	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A
	2025-06-0095 / Procurement of Equipment for the Activity : Procurement of Office Equipment to be used for SBFP-related activities during the Implementation of SBFP	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	8/7/2025	22/07/2025	4/8/2025	4/8/2025	238,370.00	238,370.00	N/A	222,300.00	222,300.00	N/A
	2025-06-0096 / Procurement of Equipment for the Activity : Procurement of Network Peripherals	SDO-OSDS-ICT	No	NP-53.9 - Small Value Procurement	8/7/2025	16/07/2025	28/7/2025	28/7/2025	3,605.48	3,605.48	N/A	3,500.00	3,500.00	N/A
	2025-06-0097 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of July 2025 for Official Vehicles of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	N/A	26/06/2025	various dates	various dates	63,650.00	63,650.00	N/A	43,341.58	43,341.58	N/A
	2025-06-0098 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of August 2025 for Official Vehicles of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	29/07/2025	various dates	various dates	63,650.00	63,650.00	N/A	43,547.30	43,547.30	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-06-0099 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Month of July and August 2025	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	07/01/2025	01/07/2025	various dates	various dates	6,960.00	6,960.00	N/A	5,400.00	5,400.00	N/A
	2025-06-0099A / Procurement of Meals for the Activity : Presentation and Review on Audit Observation and Recommendations	SDO-OSDS-ACCNTG	No	NP-53.9 - Small Value Procurement	27/6/2025	30/06/2025	2/7/2025	2/7/2025	1,500.00	1,500.00	N/A	1,400.00	1,400.00	N/A
	2025-06-0100 / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayaba City (Mitsubishi Strada)	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	2/7/2025	02/07/2025	8/7/2025	8/7/2025	10,400.00	10,400.00	N/A	10,400.00	10,400.00	N/A
	2025-06-0100A / Procurement of Meals for the Activity : Procurement of Food for the Opening of Bids Activity of the Bids and Awards Committee	SDO-OSDS-Admin-PROCUREMENT	No	NP-53.9 - Small Value Procurement	2/7/2025	04/07/2025	8/7/2025	8/7/2025	1,020.00	1,020.00	N/A	1,020.00	1,020.00	N/A
	2025-07-0101 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Orientation of School Heads and Teachers on the Administration of Rapid Mathematics Assessment (RMA) and Other Supplementary Learning Resources	SDO-CID	No	NP-53.9 - Small Value Procurement	8/7/2025	07/10/2025	21/7/2025	21/7/2025	69,600.00	69,600.00	N/A	69,252.00	69,252.00	N/A
	2025-07-0102 / Provision of Meals and Venue for the Activity : Procurement of Foods, Venue and Accommodations for Addressing NLC 2024's Bottlenecks, Lags, Issues, and Concerns (BLICs) through Strategic Interventions	SDO-CID	No	NP-53.9 - Small Value Procurement	8/7/2025	07/09/2025	July 11-13, 2025	July 11-13, 2025	245,866.60	245,866.60	N/A	245,866.60	245,866.60	N/A
	2025-07-0103 / Procurement of Supplies for the Activity : Procurement of Supplies and Materials for Daily Operational Use of SDO Tayabas	SDO-OSDS-Admin-SUPPLY	No	NP-53.9 - Small Value Procurement	22/7/2025	28/07/2025	4/8/2025	4/8/2025	49,620.00	49,620.00	N/A	48,060.00	48,060.00	N/A
	2025-07-0103A / Procurement of Supplies for the Activity : Procurement of LED Light for Official Use of SDS Office	SDO-OSDS	No	NP-53.9 - Small Value Procurement	7/7/2025	11/07/2025	22/7/2025	22/7/2025	531.00	531.00	N/A	531.00	531.00	N/A
	2025-07-0103B / Repair of Official SDO TP Vehicle for the Activity : Repair of Mitsubishi Strada Official Vehicle of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	14/7/2025	29/7/2025	4/8/2025	4/8/2025	43,500.00	43,500.00	N/A	43,500.00	43,500.00	N/A
	2025-07-0103C / Reimbursement for the Activity : Procurement of Flower Baskets for the 210th birth Anniversay of Hermano Puli	SDO-SGOD	No	NP-53.9 - Small Value Procurement	14/7/2025	14/07/2025	21/7/2025	21/7/2025	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A
	2025-07-0104 / Procurement of Supplies for the Activity : Procurement of Soaps for All Kinder and Severely Wasted and Wasted Grade 1-6 Learners of SBFP FY 20225	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	22/7/2025	23/07/2025	31/7/2025	31/7/2025	29,680.00	29,680.00	N/A	28,938.00	28,938.00	N/A
	2025-07-0105 / Provision of Meals and Venue for the Activity : Orientation of School Heads and Teachers on the Implementating Guidelines of the Academic Recovery and Accessible Learning (ARAL) Program	SDO-CID	No	NP-53.9 - Small Value Procurement	22/7/2025	23/07/2025	29/7/2025	29/7/2025	41,300.00	41,300.00	N/A	40,769.00	40,769.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-07-0106 / Procurement of Supplies for the Activity : Orientation Meeting on the Delivery, Distribution, and Utilization of Alternative Delivery Modality (ADM) Tablets and other learning resources in the Implementation of Open High School Program (OHSP) SUPPLIES	SDO-CID	No	NP-53.9 - Small Value Procurement	22/7/2025	29/07/2025	29/7/2025	29/7/2025	3,700.00	3,700.00	N/A	3,690.00	3,690.00	N/A
	2025-07-0107 / Provision of Meals and Venue for the Activity : Orientation Meeting on the Delivery, Distribution, and Utilization of Alternative Delivery Modality (ADM) Tablets and other learning resources in the Implementation of Open High School Program (OHSP) MEALS AND VENUE	SDO-CID	No	NP-53.9 - Small Value Procurement	22/7/2025	22/07/2025	30/7/2025	30/7/2025	28,000.00	28,000.00	N/A	27,600.00	27,600.00	N/A
	2025-07-0108 / Procurement of Supplies for the Activity : Tarpaulin Printing for Quezon Educators' Research Convention	SDO-SGOD	No	NP-53.9 - Small Value Procurement	22/7/2025	29/07/2025	2/8/2025	2/8/2025	5,750.00	5,750.00	N/A	5,650.00	5,650.00	N/A
	2025-07-0109 / Procurement of Supplies for the Activity : Procurement of Supplies for 2025 Disaster Risk Reduction and Management (DRRM) Youth Camp and Rescue-lympics	SDO-SGOD	No	NP-53.9 - Small Value Procurement	4/8/2025	05/08/2025	6/8/2025	6/8/2025	10,000.00	10,000.00	N/A	9,940.00	9,940.00	N/A
	2025-07-0110 / Procurement of Meals for the Activity : Procurement of Foods for the conduct of 2025 Disaster Risk Reduction and Management (DRRM) Youth Camp and Rescue-lympics	SDO-SGOD	No	NP-53.9 - Small Value Procurement	4/8/2025	05/08/2025	8/8/2025	8/8/2025	6,598.54	6,598.54	N/A	6,570.00	6,570.00	N/A
	2025-07-0111 / Provision of Meals and Venue for the Activity : Procurement of Foods for Capacity Building on the Implementation of Water, Sanitation and Hygiene in Schools (WINS) Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	4/8/2025	08/05/2025	August 7-8,2025	August 7-8,2025	94,500.00	94,500.00	N/A	89,640.00	89,640.00	N/A
	2025-07-0112-LOT 1 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	5/12/2025	5/12/2025	283,800.00	283,800.00	N/A	283,800.00	283,800.00	N/A
	2025-07-0112-LOT 2 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	12/11/2025	12/11/2025	150,070.00	150,070.00	N/A	150,049.85	150,049.85	N/A
	2025-07-0112-LOT 3 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	18/11/2025	18/11/2025	182,500.00	182,500.00	N/A	182,500.00	182,500.00	N/A
	2025-07-0112-LOT 4 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	12/11/2025	12/11/2025	242,198.75	242,198.75	N/A	242,195.00	242,195.00	N/A
	2025-07-0112-LOT 5 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	13/11/2025	13/11/2025	105,170.00	105,170.00	N/A	105,116.00	105,116.00	N/A
	2025-07-0112-LOT 6 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	1/12/2025	1/12/2025	193,680.00	193,680.00	N/A	193,650.00	193,650.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-07-0112-LOT 7 / 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	17/12/2025	01/04/2026	12/01/2026	12/01/2025	208,500.00	208,500.00	N/A	208,080.00	208,080.00	N/A
	2025-07-0112-LOT 8 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	11/11/2025	11/11/2025	216,592.00	216,592.00	N/A	216,550.00	216,550.00	N/A
	2025-07-0112-LOT 10 / Procurement of Supplies for the Activity : Procurement of Supplementary Learning Resources (SLRs) for the School Libraries	SDO-CID-LRMDS	No	Competitive Bidding	22/9/2025	30/10/2025	5/12/2025	5/12/2025	129,750.00	129,750.00	N/A	129,250.00	129,250.00	N/A
	2025-07-0114 / Procurement of Supplies for the Activity : Procurement of Cleaning Supplies for Post Election Activities of SDO Tayabas and Schools	SDO-CID	No	NP-53.9 - Small Value Procurement	14/8/2025	20/8/2025	5/9/2025	5/9/2025	213,675.00	213,675.00	N/A	183,365.00	183,365.00	N/A
	2025-08-0115 / Procurement of Supplies for the Activity : Procurement for the Administration of 2025 Division Festival of Talents (DFOT)	SDO-CID	No	NP-53.9 - Small Value Procurement	14/8/2025	15/08/2025	2/9/2025	2/9/2025	5,655.00	5,655.00	N/A	4,785.00	4,785.00	N/A
	2025-08-0115A / Provision of Diesel for the Activity : Procurement of Gasoline for Grasscutter for the Month of August 2025 for the official use of SDO Tayabas	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	04/08/2025	11/8/2025	11/8/2025	500.00	500.00	N/A	488.00	488.00	N/A
	2025-08-0116 / Procurement of Furnitures/Fixtures for the Activity : Procurement of refrigerator to be used during the Implementation of SBFP-MILK Feeding Component for SY 2025-2026	SDO-SGOD-SHN	No	Community Participation	14/8/2025	09/03/2025	8/9/2025	8/9/2025	115,000.00	115,000.00	N/A	97,500.00	97,500.00	N/A
	2025-08-0117 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies and Equipment under the School Sports Program	SDO-SGOD	No	NP-53.9 - Small Value Procurement	25/9/2025	14/10/2025	20/10/2025	20/10/2025	111,000.00	111,000.00	N/A	110,890.00	110,890.00	N/A
	2025-08-0118 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Capacity Building on School Based Management	SDO-SGOD	No	NP-53.9 - Small Value Procurement	14/8/2025	15/8/2025	September 3-4, 2025	September 3-4, 2025	65,800.00	65,800.00	N/A	62,698.00	62,698.00	N/A
	2025-08-0119 / Provision of Meals and Venue for the Activity : Procurement of Foods for the the Orientation on the Supplemental Guidelines on the Implementation of DepEd Child Protection Policy and Safe Spaces Act for School Designates (Learner Rights and Protection Focal Persons)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	14/8/2025	15/08/2025	10/9/2025	10/9/2025	42,000.00	42,000.00	N/A	40,500.00	40,500.00	N/A
	2025-08-0120 / Procurement of Equipment for the Activity : Procurement of Scanner for Testiong Programs and Other Related Activities	SDO-SGOD	No	NP-53.9 - Small Value Procurement	14/8/2025	15/08/2025	10/9/2025	10/9/2025	20,130.00	20,130.00	N/A	20,125.00	20,125.00	N/A
	2025-08-0123 / Procurement of Supplies for the Activity : Procurement of Garden Tools to used for the Establishment, Maintenance and Sustainability of School Gardens for Gulayan sa Paaralan Program (GPP)	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	2/9/2025	05/09/2025	18/9/2025	18/9/2025	100,000.00	100,000.00	N/A	95,350.00	95,350.00	N/A
	2025-08-0124 / Procurement of Supplies for the Activity : Procurement of Office Supplies and Equipment to be used for SBFP Records Filing and Management	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	28/8/2025	02/09/2025	5/9/2025	5/9/2025	16,070.00	16,070.00	N/A	15,470.00	15,470.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-08-0125 / for the Activity : Procurement of Pasturized Milk for School-based Feeding Program FY 2025	SDO-SGOD-SHN	No	Community Participation	8/9/2025	25/9/2025	various dates	various dates	1,745,184.00	1,745,184.00	N/A	1,745,184.00	1,745,184.00	N/A
	2025-08-0126 / Provision of Meals and Venue for the Activity : Procurement of Food for the Capacity Building for Sports Facilitators on Specific Sport Skills	SDO-SGOD	No	NP-53.9 - Small Value Procurement	28/8/2025	02/09/2025	October 9-11,2025	October 9-11,2025	27,720.00	27,720.00	N/A	21,450.00	21,450.00	N/A
	2025-08-0127 / Procurement of Supplies for the Activity : Procurement of Sports Supplies for the Capacity Building for Sports Facilitators on Specific Sport Skills	SDO-SGOD	No	NP-53.9 - Small Value Procurement	28/8/2025	02/09/2025	18/9/2025	18/9/2025	3,780.00	3,780.00	N/A	3,600.00	3,600.00	N/A
	2025-08-0128 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Grade 7 to 10 English, Science and Mathematics	SDO-SGOD	No	NP-53.9 - Small Value Procurement	25/9/2025	26/9/2025	various dates	various dates	254,800.00	254,800.00	N/A	242,060.00	242,060.00	N/A
	2025-08-0129 / Procurement of Supplies for the Activity : Procurement of Supplies for the Division Rollout of Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Grade 7 to 10 English, Science and Mathematics	SDO-SGOD	No	NP-53.9 - Small Value Procurement	25/9/2025	01/10/2025	13/10/2025	13/10/2025	16,100.00	16,100.00	N/A	15,200.00	15,200.00	N/A
	2025-08-0131 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Orientation on School Based Management: "Empowering School Governance Council"	SDO-SGOD	No	NP-53.9 - Small Value Procurement	8/9/2025	10/9/2025	9/12/2025	9/12/2025	56,000.00	56,000.00	N/A	53,840.00	53,840.00	N/A
	2025-08-0132 / Procurement of Supplies for the Activity : Procurement of Plaque for Project TIPA of Tailoring Inclusivity through Provision of Access	SDO-SGOD	No	NP-53.9 - Small Value Procurement	25/9/2025	20/10/2025	27/10/2025	27/10/2025	10,500.00	10,500.00	N/A	10,200.00	10,200.00	N/A
	2025-08-0133 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of September 2025 of Official Vehicles in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	29/08/2025	various dates	various dates	63,650.00	63,650.00	N/A	45,501.73	45,501.73	N/A
	2025-08-0134 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of October 2025 of Official Vehicles in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	26/09/2025	various dates	various dates	63,650.00	63,650.00	N/A	48,200.77	48,200.77	N/A
	2025-08-0135 / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the months of September and October 2025	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	13/9/2025	03/09/2025	various dates	various dates	6,960.00	6,960.00	N/A	6,160.00	6,160.00	N/A
	2025-08-0135A / Reimbursement for the Activity : Procurement of Flower Stand for Commemorative Events and Other Activities on September 4, 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement	N/A	03/09/2025	4/9/2025	4/9/2025	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A
	2025-08-0135B / Reimbursement for the Activity : Reimbursement for the Other Supplies and Materials Expenses for the Official Use of Schoold Division Superintendent Office	SDO-OSDS	No	NP-53.9 - Small Value Procurement	N/A	29/08/2025	1/9/2025	1/9/2025	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-08-0135C / Repair of Official SDO TP Vehicle for the Activity : Preventive Maintenance Service for the Official Vehicle of SDO Tayabas City (HiAce SND 8573)	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	3/9/2025	10/09/2025	18/9/2025	18/9/2025	15,630.00	15,630.00	N/A	20,130.00	20,130.00	N/A
	2025-09-0136 / Provision of Meals and Venue for the Activity : Division Training on the Academic Recovery and Accessible Learning (Aral) Program for Reading	SDO-CID	No	NP-53.9 - Small Value Procurement	8/9/2025	09/09/2025	September 10-12, 2025	September 10-12, 2025	643,500.00	643,500.00	N/A	643,500.00	643,500.00	N/A
	2025-09-0137 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Mid-Year Program Implementation Review (PIR) for Special Needs Education (SNED) Programs and Services	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	November 25-26, 2025	November 25-26, 2025	77,000.00	77,000.00	N/A	75,350.00	75,350.00	N/A
	2025-09-0138 / Procurement of Supplies for the Activity : Procurement of Polo Shirt for Mid-Year Program Implementation Review (PIR) for Special Needs Education (SNED) Programs and Services	SDO-CID	No	NP-53.9 - Small Value Procurement	25/9/2025	30/09/2025	5/11/2025	5/11/2025	24,750.00	24,750.00	N/A	24,200.00	24,200.00	N/A
	2025-09-0139 / Procurement of Supplies for the Activity : Procurement of Supplies for Mid-Year Program Implementation Review (PIR) for Special Needs Education (SNED) Programs and Services	SDO-CID	No	NP-53.9 - Small Value Procurement	25/9/2025	10/01*/2025	14/10/2025	14/10/2025	2,425.00	2,425.00	N/A	2,355.00	2,355.00	N/A
	2025-09-0140 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Training Workshop for ALS: "Empowering ALS Educators: Fostering Engagement and Excellence through Innovative Teaching Approaches"	SDO-CID	No	NP-53.9 - Small Value Procurement	17/9/2025	23/09/2025	October 4,6 and 11, 2025	October 4,6 and 11, 2025	46,200.00	46,200.00	N/A	44,550.00	44,550.00	N/A
	2025-09-0141 / Procurement of Supplies for the Activity : Procurement of Supplies for the Training Workshop for ALS: "Empowering ALS Educators: Fostering Engagement and Excellence through Innovative Teaching Approaches"	SDO-CID	No	NP-53.9 - Small Value Procurement	17/9/2025	18/09/2025	29/9/2025	29/9/2025	1,980.00	1,980.00	N/A	1,806.00	1,806.00	N/A
	2025-09-0142 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Training and Writeshop on Learning and Service Continuity Plan (LSCP)	SDO-SGOD - DRRM	No	NP-53.9 - Small Value Procurement	17/9/2025	23/09/2025	November 18-19, 2025	November 18-19, 2025	77,000.00	77,000.00	N/A	76,890.00	76,890.00	N/A
	2025-09-0143 / Procurement of Supplies for the Activity : Procurement of Supplies for the Training and Writeshop on Learning and Service Continuity Plan (LSCP)	SDO-SGOD - DRRM	No	NP-53.9 - Small Value Procurement	17/9/2025	18/09/2025	9/10/2025	9/10/2025	38,355.00	38,355.00	N/A	37,046.00	37,046.00	N/A
	2025-09-0144 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Orientation of School Heads, SNED and Select Receiving Teachers on the Development of Individualized Education Plan (IEP)	SDO-CID	No	NP-53.9 - Small Value Procurement	25/9/2025	03/10/2025	20/11/2025	20/11/2025	52,500.00	52,500.00	N/A	49,875.00	49,875.00	N/A



PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-09-0145 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Orientation on the Induction Program for Beginning Teachers (IPBT)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/9/2025	26/9/2025	21/10/2025	21/10/2025	65,800.00	65,800.00	N/A	63,450.00	63,450.00	N/A
	2025-09-0146 / Procurement of Supplies for the Activity : Procurement of Supplies for the Orientation on the Induction Program for Beginning Teachers (IPBT)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/9/2025	9/10/2025	9/10/2025	9/10/2025	28,700.00	28,700.00	N/A	26,355.00	26,355.00	N/A
	2025-09-0148 / Procurement of Supplies for the Activity : Supplies for the 2025 Regional Disaster Risk Reduction Management (DRRM) Olympics	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/9/2025	18/09/2025	3/10/2025	3/10/2025	6,150.00	6,150.00	N/A	5,800.00	5,800.00	N/A
	2025-09-0149 / Provision of Meals and Venue for the Activity : Procurement of Foods for the PROJECT HAPPY - Healthy Aging and Positive Perspective for the Young (at heart)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/9/2025	17/09/2025	18/10/2025	18/10/2025	30,800.00	30,800.00	N/A	25,032.00	25,032.00	N/A
	2025-09-0150 / Procurement of Supplies for the Activity : Procurement of Supplies for the PROJECT HAPPY - Healthy Aging and Positive Perspective for the Young (at heart)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	25/9/2025	01/10/2025	16/10/2025	16/10/2025	6,150.00	6,150.00	N/A	11,180.00	11,180.00	N/A
	2025-09-0151 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Bids and Awards Committee Meetings	SDO-OSDS-Admin-PROCUREMENT	No	NP-53.9 - Small Value Procurement	17/9/2025	19/9/2025	Sept.22-24,2025	Sept.22-24,2025	8,400.00	8,400.00	N/A	7,420.00	7,420.00	N/A
	2025-09-0152 / Procurement of Furnitures/Fixtures for the Activity : Provision of Office Equipment and Furniture for the Newly Created SDO Tayabas City Procurement Office	SDO-OSDS-Admin-PROCUREMENT	No	NP-53.9 - Small Value Procurement	25/9/2025	30/09/2025	6/10/2025	6/10/2025	47,925.00	47,925.00	N/A	47,500.00	47,500.00	N/A
	2025-09-0153 / Procurement of Supplies for the Activity : Procurement of Regular Office Supplies for the Official Use of SDO tayabas Bids and Awards Connittee	SDO-OSDS-Admin-PROCUREMENT	No	NP-53.9 - Small Value Procurement	25/9/2025	24/10/2025	27/10/2025	27/10/2025	16,775.00	16,775.00	N/A	16,710.00	16,710.00	N/A
	2025-09-0154 / Procurement of Service for the Activity : Procurement of Replacement Bulbs for the Office of the SDS	SDO-OSDS-Admin-SUPPLY	No	NP-53.9 - Small Value Procurement	09/12/2025	12/09/2025	15/9/2025	15/9/2025	2,000.00	2,000.00	N/A	1,800.00	1,800.00	N/A
	2025-09-0155 / Procurement of Meals for the Activity : Supply and Delivery of Foods for Entrance Conference of the Commission on Audit	SDO-OSDS-ACCNTG	No	NP-53.9 - Small Value Procurement	17/9/2025	21/09/2025	30/9/2025	30/9/2025	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A
	2025-09-0155A / Reimbursement for the Activity : Procurement of Flower Baskets for Commemorative Events and Other Activities 80th Commemoration on the Formal Surrender of the Japanese Forces in Tayabas, Ending WWII	SDO-SGOD	No	NP-53.9 - Small Value Procurement	N/A	19/09/2025	27/9/2025	27/9/2025	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A
	2025-09-0156 / Provision of Meals and Venue for the Activity : Division Training of DepEd and Non-DepEd Tutors for ARAL-Reading Program Implementation - Batch 2	SDO-CID	No	NP-53.9 - Small Value Procurement	25/9/2025	25/09/2025	September 29 - October 1, 2025	September 29 - October 1, 2025	620,100.00	620,100.00	N/A	620,100.00	620,100.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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	2025-09-0157 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Emergency Mental health Kit Creation for Learners, World Mental Health Day: Access to Mental Health in Catastrophies and Emergencies	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	6/10/2025	07/10/2025	10/10/2025	10/10/2025	34,999.80	34,999.80	N/A	34,850.00	34,850.00	N/A
	2025-09-0158 / Procurement of Meals for the Activity : Food for the Conduct of From Burnout to Balance: Boosting Motivation and Mental Health Through Effective Teamwork and Collaboration, Division Orientation on Mental Health at Workplace	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	6/10/2025	07/10/2025	17/10/2025	17/10/2025	16,500.00	16,500.00	N/A	15,950.00	15,950.00	N/A
	2025-09-0159 / Procurement of Supplies for the Activity : Procurement of IEC Materials for the Water, Sanitation and Hygiene in School's (WINS) Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	6/10/2025	07/10/2025	21/10/2025	21/10/2025	15,752.00	15,752.00	N/A	12,000.00	12,000.00	N/A
	2025-09-0160 / Procurement of Supplies for the Activity : Procurement of Dental Supplies to be used during the Provision of Dental Services to SBFP Beneficiaries	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	6/10/2025	07/10/2025	13/10/2025	13/10/2025	20,000.00	20,000.00	N/A	19,600.00	19,600.00	N/A
	2025-09-0161 / Procurement of Supplies for the Activity : Procurement of Supplies for the Utilization of Program Support Fund for the Conduct of 2024 Accreditation and Equivalency Test	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/12/2025	17/12/2025	For Delivery	For Delivery	2,215.00	2,215.00	N/A	2,215.00	2,215.00	N/A
	2025-09-0162 / Procurement of Supplies for the Activity : Procurement of Supplies for the Utilization of the Program Support Fund for the Conducted 2024 Special Philippine Educational Placement Test	SDO-SGOD	No	NP-53.9 - Small Value Procurement	17/12/2025	17/12/2025	For Delivery	For Delivery	1,385.00	1,385.00	N/A	1,385.00	1,385.00	N/A
	2025-10-0164 / Procurement of Meals for the Activity : Supply and Delivery of PM Snacks for TWG of the Activity for Water, Sanitation, and Hygiene-related and Nutrition Sensitive Programs: Global Handwashing Day 2025	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	6/10/2025	06/10/2025	7/10/2025	7/10/2025	3,000.00	3,000.00	N/A	2,700.00	2,700.00	N/A
	2025-10-0164A / Provision of Diesel for the Activity : Procurement of Gasoline and Engine Oil of Grasscutter for the Month of October 2025 in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	06/10/2025	8/10/2025	8/10/2025	469.00	469.00	N/A	467.92	467.92	N/A
	2025-10-0165 / Provision of Meals and Venue for the Activity : Procurement of Meals and Venue for the conduct of Division Program Implementation and Performance Review (PIRPA) of the Special Curricular Program (SPS, SPA, SPJ, SPFL, STE, and SSES)	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	20/10/2025	22/10/2025	22/10/2025	23,100.00	23,100.00	N/A	20,295.00	20,295.00	N/A
	2025-10-0166 / Procurement of Supplies for the Activity : Procurement of Office Supplies for 2026 Division Festival of Talent (DFOT)	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	6/11/2025	6/11/2025	50,000.00	50,000.00	N/A	44,755.00	44,755.00	N/A
	2025-10-0168 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies and Equipment for Replacement of Office Lights and Continuous Maintenance of Office grounds of SDO Tayabas	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	14/10/2025	15/10/2025	16/11/2025	16/11/2025	10,900.00	10,900.00	N/A	10,240.00	10,240.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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	2025-10-0169 / Procurement of Supplies for the Activity : Procurement of Supplies for the Utilization of the Program Support Fund for the National Achievement Test (NAT) Grade 6	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	17/11/2025	17/11/2025	8,905.00	8,905.00	N/A	8,355.00	8,355.00	N/A
	2025-10-0170 / Procurement of Supplies for the Activity : Supply and Delivery of Cleaning Supplies for Division Post Election Activities	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	6/11/2025	6/11/2025	30,310.00	30,310.00	N/A	30,310.00	30,310.00	N/A
	2025-10-0171 / Procurement of Supplies for the Activity : Procurement of Supplies and Materials for GAD Activities 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	17/11/2025	17/11/2025	4,750.00	4,750.00	N/A	4,002.00	4,002.00	N/A
	2025-10-0172 / Procurement of Meals for the Activity : Procurement of Foods for the Symposium on Data Dissemination Cum Statistics Month Celebration 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement	13/10/2025	13/10/2025	14/10/2025	14/10/2025	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A
	2025-10-0173 / Provision of Meals and Venue for the Activity : Procurement of Foods and Accomodation for the Conduct of Division Training Workshop on the Adjustment of AIP and Preparation of WFP VS NEP for FY 2026	SDO-OSDS-BUDGET	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	October 22-24,2025	October 22-24,2025	210,000.00	210,000.00	N/A	210,000.00	210,000.00	N/A
	2025-10-0174 / Procurement of Supplies for the Activity : Procurement of Supplies for the Conduct of Division Training Workshop on the Adjustment of AIP and Preparation of WFP VS NEP for FY 2026	SDO-OSDS-BUDGET	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	24/10/2025	24/10/2025	6,000.00	6,000.00	N/A	5,285.00	5,285.00	N/A
	2025-10-0175 / Procurement of Service for the Activity : Provision of Services for printing the Pre Test and Mid Test Administration of the Dynamic Learning Program Assessment (DLPA)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	14/11/2025	21/11/2025	21/11/2025	34,061.00	34,061.00	N/A	24,864.53	24,864.53	N/A
	2025-10-0175A / Procurement of Service for the Activity : Additional Reproduction for Test Booklets on the Administration of the Dynamic Learning Program Assessment (DLPA)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/10/2025	21/11/2025	21/11/2025	898.63	898.63	N/A	898.63	898.63	N/A
	2025-10-0176 / Provision of Meals and Venue for the Activity : Procurement of Foods and Venue for the Food Safety Orientation for the Food handlers	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	13/11/2025	13/11/2025	56,000.00	56,000.00	N/A	54,320.00	54,320.00	N/A
	2025-10-0177 / Procurement of Meals for the Activity : Procurement of Foods for the Implementation of Reproductive Health Adolescent Education cum Planning for Adolescent Learners for Functional CSE-ARH Convergence	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	5/11/2025	5/11/2025	46,200.00	46,200.00	N/A	44,682.00	44,682.00	N/A
	2025-10-0178 / Procurement of Supplies for the Activity : Procurement of Cleaning Supplies for Testing Programs and Other Related Activities	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	12/11/2025	12/11/2025	1,344.00	1,344.00	N/A	1,290.00	1,290.00	N/A
	2025-10-0179 / Procurement of Supplies for the Activity : Procurement of Supplies for Testing Programs and Other Related Activities	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	21/11/2025	21/11/2025	16,480.00	16,480.00	N/A	14,770.00	14,770.00	N/A
	2025-10-0180 / Procurement of Supplies for the Activity : Procurement of Printing Supplies for Testing Programs and Other Related Activities	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	28/11/2025	28/11/2025	8,176.00	8,176.00	N/A	7,700.00	7,700.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-10-0181 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of SDO Tayabas 18 day Campaign to End Vioplence Against Women and Children 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	28/11/2025	28/11/2025	30,000.00	30,000.00	N/A	29,850.00	29,850.00	N/A
	2025-10-0182 / Procurement of Supplies for the Activity : Procurement of Supplies for ARAL Reading Materials	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	30/10/2025	30/10/2025	17,800.00	17,800.00	N/A	15,460.00	15,460.00	N/A
	2025-10-0183 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Conduct of Enhancing Learners' Numeracy Skills through Project NUMERO (Numeracy Understanding and MAstery for Educational Readiness and Outcomes): A Strategic Approach to Foundational Math Mastery	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	4/11/2025	November 18-20, and 25-27, 2025	November 18-20, and 25-27, 2025	546,000.00	546,000.00	N/A	534,300.00	534,300.00	N/A
	2025-10-0184 / Procurement of Supplies for the Activity : Procurement of Supplies for the Conduct of Enhancing Learners' Numeracy Skills through Project NUMERO (Numeracy Understanding and MAstery for Educational Readiness and Outcomes): A Strategic Approach to Foundational Math Mastery	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	05/11/2025	17/11/2025	17/11/2025	46,474.00	46,474.00	N/A	30,482.00	30,482.00	N/A
	2025-10-0185 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Division Upskilling of EPP/TLE Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	23/10/2025	November 12-15, 2025	November 12-15, 2025	108,000.00	108,000.00	N/A	85,250.00	85,250.00	N/A
	2025-10-0186 / Procurement of Supplies for the Activity : Procurement of Supplies for the Division Upskilling of EPP/TLE Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	23/10/2025	23/10/2025	6,400.00	6,400.00	N/A	5,705.00	5,705.00	N/A
	2025-10-0187 / Procurement of Meals for the Activity : Procurement of Foods for the Mental Health TWG and School Health 3rd Quarterly Meeting	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	11/11/2025	11/11/2025	6,000.00	6,000.00	N/A	5,200.00	5,200.00	N/A
	2025-10-0188 / Procurement of Meals for the Activity : Procurement of Foods for the 4th Quarterly Meeting of Technical Working Group and School Heads on Mental Health Program Referral System	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	3/11/2025	5/11/2025	28/11/2025	28/11/2025	6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A
	2025-10-0189 / Provision of Meals and Venue for the Activity : Strategic Planning for the Development of SDO Plans for FY 2026 (Post Planning Conference)	SDO-SGOD	No	NP-53.9 - Small Value Procurement	20/10/2025	21/10/2025	October 29-30, 2025	October 29-30, 2025	44,800.00	44,800.00	N/A	38,400.00	38,400.00	N/A
	2025-10-0190 / Procurement of Meals for the Activity : Procurement of Foods for the 2025 City Division Athletic Association Meet	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	4/11/2025	November 7, 20-22, 2025	November 7, 20-22, 2025	54,900.00	54,900.00	N/A	45,275.00	45,275.00	N/A
	2025-10-0191 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies for the 2025 City Division Athletic Association Meet	SDO-SGOD	No	NP-53.9 - Small Value Procurement	3/11/2025	14/11/2025	17/11/2025	17/11/2025	64,795.00	64,795.00	N/A	57,360.00	57,360.00	N/A
	2025-10-0191A / Provision of Diesel for the Activity : Procurement of Diesel for the Month of November 2025 for the Official Vehicles in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	29/10/2025	various dates	various dates	63,650.00	63,650.00	N/A	61,857.53	61,857.53	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-10-0191B / Provision of Diesel for the Activity : Procurement of Gasoline of Grasscutter for the Month of November 2025 in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	03/11/2025	11/11/2025	11/11/2025	469.00	469.00	N/A	450.84	450.84	N/A
	2025-10-0191C / Provision of Drinking Water for the Activity : Provision of Drinking Water for SDO Personnel for the Months of November and December 2025	SDO-OSDS-ADMIN	No	NP-53.9 - Small Value Procurement	03/11/2025	03/11/2025	various dates	various dates	6,960.00	6,960.00	N/A	5,087.00	5,087.00	N/A
	2025-10-0191D / Provision of Diesel for the Activity : Procurement of Engine Oil for Motorcycle (22 SDH) for the Official Vehicle of SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	03/11/2025	11/11/2025	11/11/2025	300.00	300.00	N/A	249.00	249.00	N/A
	2025-10-0192 / Repair of Equipment for the Activity : Procurement of Heavy Duty Line Matrix Printer for Payroll Services	SDO-OSDS-Admin-PERSONNEL	No	NP-53.9 - Small Value Procurement	3/11/2025	1/12/2025	29/12/2025	29/12/2025	425,000.00	425,000.00	N/A	362,000.00	362,000.00	N/A
	2025-10-0193 / Provision of Meals and Venue for the Activity : Procurement of Food and Accomodations for the Conduct of Division Orientation on the Administration and Utilization of the Rapid Mathematics Assesment: Development of Intervention and Enrichment Materials	SDO-CID	No	NP-53.9 - Small Value Procurement	3/11/2025	5/11/2025	November 6-8, 2025	November 6-8, 2025	204,000.00	204,000.00	N/A	204,000.00	204,000.00	N/A
	2025-10-0194 / Procurement of Equipment for the Activity : Procurement of Equipment for the Division Orientation and Utilization of the Rapid Mathematics Assessment	SDO-CID	No	NP-53.9 - Small Value Procurement	11/11/2025	12/11/2025	1/12/2025	1/12/2025	209,288.00	209,288.00	N/A	201,600.00	201,600.00	N/A
	2025-10-0195 / Procurement of Supplies for the Activity : Procurement of Supplies for the Division Orientation and Utilization of the Rapid Mathematics Assessment	SDO-CID	No	NP-53.9 - Small Value Procurement	11/11/2025	12/11/2025	1/12/2025	1/12/2025	316,712.00	316,712.00	N/A	268,280.00	268,280.00	N/A
	2025-11-0196 / Provision of Meals and Venue for the Activity : Procurement of Food and Venue for the Adopt-A-School Program Review and Annual Planning For School Coordinators	SDO-SGOD	No	NP-53.9 - Small Value Procurement	18/11/2025	18/11/2025	27/11/2025	27/11/2025	24,000.00	24,000.00	N/A	23,400.00	23,400.00	N/A
	2025-11-0197 / Provision of Meals and Venue for the Activity : Procurement of Food for the Conduct of Comprehensive Rehabilitation and Recovery for Disaster and Emergency: Strengthening Mental Health Response and Resilience in School	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	11/11/2025	18/11/2025	11/12/2025	11/12/2025	34,999.80	34,999.80	N/A	34,250.00	34,250.00	N/A
	2025-11-0198 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Orientation for the Establishment of Referral System in Schools	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	11/11/2025	12/11/2025	14/11/2025	14/11/2025	6,000.00	6,000.00	N/A	5,200.00	5,200.00	N/A
	2025-11-0199 / Procurement of Supplies for the Activity : Procurement of Polo Shirts for the conduct of Strengthening ALS Program Implementation through Instructional Leadership and Effective Facilitation: One Day Capacity Building for Select School Heads and ALS Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement	18/11/2025	18/11/2025	23/12/2025	23/12/2025	9,430.00	9,430.00	N/A	9,430.00	9,430.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-11-0200 / Procurement of Meals for the Activity : Procurement of Meals and Venue for the conduct of Strengthening ALS Program Implementation through Instructional Leadership and Effective Facilitation: One Day Capacity Building for Select School Heads and ALS Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement	18/11/2025	18/11/2025	For Conduct 2026	For Conduct 2026	16,100.00	16,100.00	N/A	15,340.00	15,340.00	N/A
	2025-11-0201 / Reimbursement for the Activity : Procurement of Supplies for the conduct of Strengthening ALS Program Implementation through Instructional Leadership and Effective Facilitation: One Day Capacity Building for Select School Heads and ALS Teachers	SDO-CID	No	NP-53.9 - Small Value Procurement	N/A	13/11/2025	12/12/2025	12/12/2025	380.00	380.00	N/A	380.00	380.00	N/A
	2025-11-0202 / Provision of Diesel for the Activity : Procurement of Diesel for the Month of December 2025 for Official Vehicles in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	24/11/2025	various dates	various dates	63,650.00	63,650.00	N/A	42,128.38	42,128.38	N/A
	2025-11-0203 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Creation of Technical Working Group for National Drug Education Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	18/11/2025	18/11/2025	25/11/2025	25/11/2025	2,400.00	2,400.00	N/A	2,384.00	2,384.00	N/A
	2025-11-0204 / Procurement of Supplies for the Activity : Procurement of Supplies for the Creation of Technical Working Group for National Drug Education Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	18/11/2025	18/11/2025	28/11/2025	28/11/2025	1,250.00	1,250.00	N/A	1,175.00	1,175.00	N/A
	2025-11-0205 / Provision of Meals and Venue for the Activity : Procurement of Food and Venue for the conduct of the Division Gender and Development Presentation of Accomplishments, Planning and Gender Mainstreaming	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	26/11/2025	December 18-19, 2025	December 18-19, 2025	189,000.00	189,000.00	N/A	181,230.00	181,230.00	N/A
	2025-11-0206 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Division Education Summit Cum "Ika-10 Piging ng Pasasalamat"	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	26/11/2025	4/12/2025	4/12/2025	112,900.00	112,900.00	N/A	107,260.00	107,260.00	N/A
	2025-11-0207 / Procurement of Supplies for the Activity : Procurement of Supplies for the Division Education Summit Cum "Ika-10 Piging ng Pasasalamat"	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	25/11/2025	2/12/2025	2/12/2025	18,900.00	18,900.00	N/A	14,010.00	14,010.00	N/A
	2025-11-0207A / Provision of Venue-related Supplies for the Activity : Provision of LED wall for the Division Education Summit Cum "Ika-10 Piging ng Pasasalamat"	SDO-SGOD	No	NP-53.9 - Small Value Procurement	1/12/2025	4/12/2025	4/12/2025	4/12/2025	20,530.00	20,530.00	N/A	20,530.00	20,530.00	N/A
	2025-11-0208 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Capacity Building Activity on Building Community Linkages and Strengthening Professional Engagement Towards such Connections	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	26/11/2025	17/12/2025	17/12/2025	82,600.00	82,600.00	N/A	78,824.00	78,824.00	N/A
	2025-11-0209 / Procurement of Supplies for the Activity : Procurement of Supplies for the Capacity Building Activity on Building Community Linkages and Strengthening Professional Engagement Towards such Connections	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	25/11/2025	28/11/2025	28/11/2025	36,320.00	36,320.00	N/A	33,105.00	33,105.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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	2025-11-0210 / Provision of Meals and Venue for the Activity : Procurement of Foods for the Seminar on Anti-Online Sexual Abuse and Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Materials (SAEM) for Supreme Secondary Learner Government (SSLG) and Supreme Elementary Learner Government (SELG) Officers	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	25/11/2025	26/11/2025	26/11/2025	49,000.00	49,000.00	N/A	47,180.00	47,180.00	N/A
	2025-11-0211 / Procurement of Supplies for the Activity : Procurement of Supplies for the Seminar on Anti-Online Sexual Abuse and Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Materials (SAEM) for Supreme Secondary Learner Government (SSLG) and Supreme Elementary Learner Government (SELG) Officers	SDO-SGOD	No	NP-53.9 - Small Value Procurement	8/15/2025	18/11/2025	24/11/2025	24/11/2025	1,000.00	1,000.00	N/A	850.00	850.00	N/A
	2025-11-0212 / Procurement of Supplies for the Activity : Procurement of Common Office Supplies to be used for printing of Individual Health Cards, and Replication of SBFP Forms during the SBFP Implementation	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	24/11/2025	25/11/2025	28/11/2025	28/11/2025	14,500.00	14,500.00	N/A	13,400.00	13,400.00	N/A
	2025-11-0216 / Procurement of Meals for the Activity : Procurement of Foods for the Pre-planning Meeting for the Conduct of the Division Orientations and Trainings for the Implementation of Flexible Learning Program	SDO-CID	No	NP-53.9 - Small Value Procurement	24/11/2025	25/11/2025	28/11/2025	28/11/2025	10,500.00	10,500.00	N/A	9,600.00	9,600.00	N/A
	2025-11-0217 / Procurement of Supplies for the Activity : Procurement of Supplies for the Pre-planning Meeting for the Conduct of the Division Orientations and Trainings for the Implementation of Flexible Learning Program	SDO-CID	No	NP-53.9 - Small Value Procurement	20/11/2025	24/11/2025	10/12/2025	10/12/2025	613.20	613.20	N/A	613.20	613.20	N/A
	2025-11-0217A / Procurement of Supplies for the Activity : Procurement of Flower Baskets for Commemorative Events and Other Activities - Andres Bonifacio	SDO-SGOD	No	NP-53.9 - Small Value Procurement	20/11/2025	24/11/2025	30/11/2025	30/11/2025	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A
	2025-11-0219 / Procurement of Supplies for the Activity : Procurement of Supplies for the Administration of the Early Language Literacy and Numeracy Assessment (ELLNA) SY 2025-2026	SDO-SGOD	No	NP-53.9 - Small Value Procurement	2/12/2025	10/12/2025	19/12/2025	19/12/2025	7,010.00	7,010.00	N/A	6,555.00	6,555.00	N/A
	2025-11-0220 / Procurement of Supplies for the Activity : Procurement of Office Supplies for the Printing of Three Star Approach (TSA) Guide Related to the WINS Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	2/12/2025	10/12/2025	7/1/2026	7/1/2026	3,472.00	3,472.00	N/A	3,360.00	3,360.00	N/A
	2025-11-0221 / Procurement of Supplies for the Activity : Procurement of Office Supplies for Printing Reports for the Adolescent Reproductive Health (ARH) Program	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	2/12/2025	10/12/2025	7/1/2026	7/1/2026	1,917.00	1,917.00	N/A	1,830.00	1,830.00	N/A
	2025-11-0222 / Procurement of Meals for the Activity : Procurement of Food for Division Training on Research Proposal Writing Focusing on BERA Cross Cutting Themes	SDO-SGOD	No	NP-53.9 - Small Value Procurement	2/12/2025	02/12/2025	For Conduct 2026	For Conduct 2026	39,200.00	39,200.00	N/A	37,968.00	37,968.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

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	2025-11-0223 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies for Division Training on Research Proposal Writing Focusing on BERA Cross Cutting Themes	SDO-SGOD	No	NP-53.9 - Small Value Procurement	24/11/2025	27/11/2025	11/12/2025	11/12/2025	582.00	582.00	N/A	582.00	582.00	N/A
	2025-11-0224 / Procurement of Supplies for the Activity : Procurement of Flouride Varnish for the Implementation of Medical, Dental and Nursing Services	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	17/12/2025	01/09/2026	For Delivery	For Delivery	9,200.00	9,200.00	N/A	9,200.00	9,200.00	N/A
	2025-11-0225 / Procurement of Supplies and Equipment for the Activity : Procurement of Supplies and Equipment for the Implementation of Medical, Dental and Nursing Services	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	17/12/2025	01/05/2026	8/1/2026	8/1/2026	3,880.00	3,880.00	N/A	3,880.00	3,880.00	N/A
	2025-12-0226 / Procurement of Meals for the Activity : Procurement of Foods for the Fourth Quarter Division Program Implementation Review and Performance Assessment (PIRPA) for CY 2025	SDO-SGOD	No	NP-53.9 - Small Value Procurement	27/11/2025	09/12/2025	December 11-12, 2025	December 11-12, 2025	56,000.00	56,000.00	N/A	54,800.00	54,800.00	N/A
	2025-12-0227 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Outreach Program of Division Federated Supreme Secondary Learner Government (DFSSLG) and Division Federated Supreme Elementary Learner Government (DFSELG) Officers	SDO-SGOD	No	NP-53.9 - Small Value Procurement	09/11/2025	10/12/2025	17/12/2025	17/12/2025	20,350.00	20,350.00	N/A	14,615.00	14,615.00	N/A
	2025-12-0228 / Procurement of Supplies for the Activity : Procurement of Office Supplies for Daily Transaction of Bids and Awards Committee of SDO Tayabas City	SDO-OSDS-Admin-PROCUREMENT	No	NP-53.9 - Small Value Procurement	09/11/2025	10/12/2025	23/12/2025	23/12/2025	1,993.55	1,993.55	N/A	1,993.55	1,993.55	N/A
	2025-12-0228A / Reimbursement for the Activity : Procurement of Equipment for General/Electrical Repair and Maintenance Activities of GSU Electrical Engineer of SDO Tayabas	SDO-OSDS-Admin-GENERAL	No	NP-53.9 - Small Value Procurement	N/A		10/12/2025	10/12/2025	300.00	300.00	N/A	300.00	300.00	N/A
	2025-12-0229 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the conduct of EDUFit: Empowering Education Through Fitness and Fun	SDO-SGOD-SHN	No	NP-53.9 - Small Value Procurement	09/11/2025	10/12/2025	15/12/2025	15/12/2025	18,750.00	18,750.00	N/A	15,000.00	15,000.00	N/A
	2025-12-0230 / Procurement of Supplies and Equipment for the Activity : Procurement of an Uninterruptible Power Supply (UPS) unit and continuous form paper for payroll services.	SDO-OSDS-Admin-PERSONNEL	No	NP-53.9 - Small Value Procurement	17/12/2025	26/12/2025	6/1/202	6/1/202	63,000.00	63,000.00	N/A	60,000.00	60,000.00	N/A
	2025-12-0231 / Procurement of Supplies for the Activity : Supply and Delivery of Supplies and Materials for in-house Printing, Production and Distribution of Learning Resources for the Pilot Implementation of the Strengthened Senior High School (SHS) Curriculum	SDO-CID-LRMDS	No	NP-53.9 - Small Value Procurement	17/12/2025	26/12/2025	7/1/2026	7/1/2026	370,906.22	370,906.22	N/A	313,986.75	313,986.75	N/A
	2025-12-0232 / Procurement of Equipment for the Activity : Supply and Delivery of Equipment in support to the in-house Printing, Production and Distribution of Learning Resources for the Pilot Implementation of the Strengthened Senior High School (SHS) Curriculum	SDO-CID-LRMDS	No	NP-53.9 - Small Value Procurement	17/12/2025	26/12/2025	7/1/2026	7/1/2026	349,000.00	349,000.00	N/A	281,480.00	281,480.00	N/A



PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	2025-12-0233 / Procurement of Meals for the Activity : Procurement of Foods for the conduct of Election Task Force (ETF) Post Performance Evaluation Activity	OSDS	No	NP-53.9 - Small Value Procurement	9/12/2025	12/12/2025	December 15-16, 2025	December 15-16, 2025	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A
	2025-12-0234 / Procurement of Meals for the Activity : Supply and Delivery of Foods for the Capacity Building for Sports Club Facilitators on the Teaching of Sport-Specific Skill	SDO-SGOD	No	NP-53.9 - Small Value Procurement	23/12/2025	26/12/2025	For Conduct 2026	For Conduct 2026	76,860.00	76,860.00	N/A			N/A
	2025-12-0235 / Reimbursement for the Activity : Procurement of Supplies for the Capacity Building for Sports Club Facilitators on the Teaching of Sport-Specific Skill	SDO-SGOD	No	NP-53.9 - Small Value Procurement	N/A	23/12/2025	23/12/2025	23/12/2025	268.00	268.00	N/A	268.00	268.00	N/A
	2025-12-0238 / Provision of Diesel for the Activity : Procurement of Gasoline of Grasscutter for the Month of December 2025 in SDO Tayabas City	SDO-OSDS-ADMIN	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscriptions	N/A	15/12/2025	16/12/2025	16/12/2025	938.00	938.00	N/A	916.44	916.44	N/A
	2025-12-0239 / Provision of Venue-related Supplies for the Activity : Provision of LED wall for the conduct of Capacity Building Activity on Building Community Linkages and Strengthening Professional Engagement Towards such Connections	SDO-SGOD	No	NP-53.9 - Small Value Procurement	12/12/2025	15/12/2025	17/12/2025	17/12/2025	18,000.00	18,000.00	N/A	15,000.00	15,000.00	N/A
	2025-12-0240 / Procurement of Supplies for the Activity : Procurement of Supplies for ALS Training and Other Related Activities	SDO-CID	No	NP-53.9 - Small Value Procurement	23/12/2025	26/12/2025	12/1/2026	12/1/2026	1,824.00	1,824.00	N/A	1,490.00	1,490.00	N/A
	2025-12-0243 / Procurement of Equipment for the Activity : Procurement of Heavy Duty Document Scanners for Official Use of Personnel/Payroll Unit of SDO Tayabas	OSDS-PESRONNEL SERVICES	No	NP-53.9 - Small Value Procurement	23/12/2025	26/12/2025	29/12/2025	29/12/2025	63,000.00	63,000.00	N/A	58,000.00	58,000.00	N/A
	2025-12-0248 / Procurement of Supplies for the Activity : Procurement of Flower Baskets for Commemorative Events and Other Activities - Rizal Day	SDO-SGOD	No	NP-53.9 - Small Value Procurement	N/A	23/12/2025	30/12/2025	30/12/2025	1,000.00	1,000.00	N/A	1,000.00	1,000.00	N/A
	CY 2023 Basic Education Facilities Fund (BEFF) Upgrading of Electrical System (Overhead System) Phase I for Tayabas East Central School	SDO-SGOD	No	Competitive Bidding	14/8/2023	19/9/2023	13/10/2025	13/10/2025	5,108,295.16	5,108,295.16	N/A	3,958,936.07	3,958,936.07	N/A
Total Allotted Budget of Procurement Activities									18,123,444.33	18,123,444.33	0.00			
Total Contract Price of Procurement Activities Conducted												16,209,852.05	16,209,852.05	0.00
Total Savings (Total Allotted Budget - Total Contract Price)									1,913,592.28					

ONGOING	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	08/07/2025	15/08/2025	On-going		7,764,288.00	7,764,288.00	N/A	6,748,519.68	6,748,519.68	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	CY 2024 Basic Education Facilities Fund (BEFF) Electrification Program – Solar Photovoltaic (PV) System (Off-Grid) for Busal Elementary School	SDO-SGOD	No	Competitive Bidding	17/4/2024	17/7/2024		Conducted inspection last April 14, 2025 (with remaining punchlist)	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	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	12/02/2024	24/3/2025	On-going		8,084,296.97	8,084,296.97	N/A	6,055,931.69	6,055,931.69	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	27/10/2025	12/12/2025	for deliver		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	27/10/2025	12/12/2025	for deliver		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	17/12/2025	26/12/2025	for deliver		125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A
	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	27/110/2025	26/12/2025			23,400,000.00	23,400,000.00	N/A	19,656,329.80	19,656,329.80	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	20/10/2025	N/A	for delivery		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	2/12/2025	26/12/2025	FOR CONDUCT 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	2/12/2025	26/12/2025	FOR CONDUCT 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	2/12/2025	3/12/2025	FOR CONDUCT 2026		50,000.00	50,000.00	N/A	47,500.00	47,500.00	N/A

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	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	22/12/2025	26/12/2025			2,028,365.25	2,028,365.25	N/A	1,950,000.00	1,950,000.00	N/A
	2025-12-0242 / Procurement of Supplies and Equipment for the Activity : Supply and Delivery of Additional Supplies and Equipment in support to the in-house Printing, Production and Distribution of Learning Resources for the Pilot Implementation of the Strengthened Senior High School (SHS) Curriculum	SDO-CID-LRMDS	No	NP-53.9 - Small Value Procurement	23/12/2025	26/12/2025	For Delivery	For Delivery	124,439.47	124,439.47	N/A	123,058.80	123,058.80	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	23/12/2025	26/12/2025	For Delivery	For Delivery	324,000.00	324,000.00	N/A	263,250.00	263,250.00	N/A
	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	23/12/2025	26/12/2025	For Delivery	For Delivery	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	23/12/2025	26/12/2025	For Delivery	For Delivery	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	23/12/2025	26/12/2025	For Delivery	For Delivery	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	23/12/2025	26/12/2025	For Delivery	For Delivery	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	23/12/2025	26/12/2025	For Delivery	For Delivery	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	23/12/2025	26/12/2025	For Conduct 2026	For Conduct 2026	37,100.00	37,100.00	N/A	37,100.00	37,100.00	N/A


PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025 - 2ND SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					ABC (PhP)			Contract Cost (PhP)		
					Sub/Open of Bids	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
	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	17/12/2025	2/1/2026	For Delivery	For Delivery	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	8/9/2025	09/09/2025	for Conduct (2026) day 6-10	for Conduct (2026) day 6-10	24,000.00	24,000.00	N/A	21,872.00	21,872.00	N/A
Total Allotted Budget of On-going Procurement Activities									63,839,749.32	63,839,749.32	0.00	53,940,102.97	53,940,102.97	0.00

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