

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Adm/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)														
					Total Allocated Budget of Procurement Activities																			83,389,146.31	0.00	0.00																				
					Total Contract Price of Procurement Activities Conducted																						16,871,046.29	0.00	0.00																	
					Total Savings (Total Allocated Budget - Total Contract Price)																			17,518,099.02																						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)														
ONGOING PROCUREMENT ACTIVITIES																																														
N/A	Procurement of a drone to Facilitate Accurate Site Documentation, Aerial Mapping, and Visual Presentations required for the Efficient Conduct of School Site Tiling Activities	DEPED-SDOIN	No	NP-31.9- Small Value Procurement	N/A	18-11-2025	N/A	N/A	21-11-2025	N/A	N/A					N/A	N/A		41,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Procurement of Sports Supplies, Materials and Equipment under the FY 2025 Sports Supplies and Equipment Enhancement Distribution Program	DEPED-SDOIN	No	NP-31.9- Small Value Procurement	N/A	20-11-2025	N/A	N/A	01-12-2025	N/A	N/A					N/A	N/A		13,485.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Plaque of Guest Speaker of Ilocos Norte Division Athletic Association Meet 2025	DEPED-SDOIN	No	NP-31.9- Small Value Procurement	N/A		N/A	N/A		N/A	N/A					N/A	N/A		2,300			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Security Services for the Schools Division of Ilocos Norte CY 2026	DEPED-SDOIN	Yes	NP-31.9- Small Value Procurement	N/A	06-12-2025	N/A	N/A	09-12-2025	N/A	N/A	10-12-2025				N/A	N/A		419,364			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Procurement of Sports Supplies, Materials and Equipment under the FY 2024 Sports Supplies and Equipment Enhancement Distribution Program	DEPED-SDOIN	No	NP-31.9- Small Value Procurement	N/A		N/A	N/A		N/A	N/A					N/A	N/A		10,772			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Sports Supplies Under the 2025 Physical Fitness and School Sports	DEPED-SDOIN	No	NP-31.9- Small Value Procurement	N/A		N/A	N/A		N/A	N/A					N/A	N/A		49,790			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
N/A	Drinking Water for the Different Offices of the SDO for 2026	DEPED-SDOIN	Yes	NP-31.9- Small Value Procurement	N/A	09-12-2025	N/A	N/A	12-12-2025	N/A	N/A	12-12-2025				N/A	N/A		75,000			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process														
Total Allocated Budget of Ongoing Procurement Activities																638,624.00	0.00	0.00	0.00	0.00	0.00																									

Prepared by:


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Recommended for Approval by:


JO EULIE MEI T. DOMINGO EdD
BAC Chairperson

APPROVED:


ATTY. DONATO D. BALDERAS JR.
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