

1st QUARTER - 2025 - Procurement Monitoring Report

Region	RO/SDO NAME	Program Category	Procurement Project (Title)	Early Procurement Activity (EPA) [YES/NO]	Lot number	PMO/ End-User	Mode of Procurement	Types of Contract	Procurement Planning (DD/MM/YYYY)	Pre-Procurement Conference (DD/MM/YYYY)	Advertisement/Posting of (B/E)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Opening of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution/Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Completed (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Sub-Aro/ Direct Release Issuance Number	Total (ABC)	MOOE (ABC)	CO (ABC)	Final Contract Price	Delivery Schedule (No. of Days)	Remarks/ Procurement Status (Detailed narrative for FAILED and CANCELED)
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Meals and Snacks for the Hauling and Delivery of the 211 sacks of rice from CPC on January 8, 2025	NO		SGOD-SOCMOB	NP-53.9 - Small Value Procurement	Goods						6/1/2025			6/1/2025						Direct Release	GASS-OSDS	2,500.00	2,500.00		2,490.00		Completed
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Room Accommodation with Food and Venue of SDS, ASDS, CHIEFS-CID, SGOD, EPs, PSDS, DRR Focal, CID Personnel, ADM Core Team and PMT/TWG Planning Conference on Alternative Delivery Mode - Education in Emergencies (ADM-EIE) FY 2025 on January 13-14, 2025	NO		CID-ADM	NP-53.9 - Small Value Procurement	Goods						9/1/2025			9/1/2025						Sub-Aro	ROP-7-24-0938	30,450.00	30,450.00		30,450.00		Completed
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Tarpaulin for the Planning Conference on Alternative Delivery Mode - Education in Emergencies (ADM - EIE) on January 13-14, 2025 at Cartagena Beachwalk Resort, Alcoy, Cebu	NO		CID-ADM	NP-53.9 - Small Value Procurement	Goods						9/1/2025			9/1/2025						Sub-Aro	ROP-7-24-0938	500.00	500.00		480.00		Completed
Region VII	Carcar City Division	Special Education Program	Supply and Delivery of Meals and Snacks of Participants for the Division Training of Select Teachers on Empowering Learners with Disabilities: Filipino Signs Language, Accommodation and RA 11650	NO		CID	NP-53.9 - Small Value Procurement	Goods						9/1/2025			9/1/2025						Sub-Aro	ROP-7-24-0906	46,250.00	46,250.00		46,065.00		Completed
Region VII	Carcar City Division	Special Education Program	Supply and Delivery of Tarpaulin for the conduct of Division Training of Select Teachers on Empowering Learners with Disabilities: Filipino Signs Language, Accommodation and RA 11650	NO		CID	NP-53.9 - Small Value Procurement	Goods						9/1/2025			9/1/2025						Sub-Aro	ROP-7-24-0906	1,000.00	1,000.00		995.00		Completed
Region VII	Carcar City Division	Development and Promotion of Campus Journalism	Supply and Delivery of Meals and Snacks for the conduct of the Division Schools Press Conference on January 15-17, 2025 @ Carcar Central ES and Carcar Central NHS	NO		CID	NP-53.9 - Small Value Procurement	Goods						13/1/2025			13/1/2025						Sub-Aro	ROP-7-24-0453	34,301.00	34,301.00		29,316.00		Completed
Region VII	Carcar City Division	Development and Promotion of Campus Journalism	Supply and Delivery of Tarpaulin for the conduct of the Division School's Press Conference on January 15-17, 2025 @ Carcar Central ES	NO		CID	NP-53.9 - Small Value Procurement	Goods						13/1/2025			13/1/2025						Sub-Aro	ROP-7-24-0453	1,100.00	1,100.00		1,100.00		Completed
Region VII	Carcar City Division	Development and Promotion of Campus Journalism	Rental of Sound System for the conduct of the Division Schools Press Conference on January 15-17, 2025 @ Carcar Central ES and Carcar Central NHS	NO		CID	NP-53.9 - Small Value Procurement	Goods						13/1/2025			13/1/2025						Sub-Aro	ROP-7-24-0453	5,400.00	5,400.00		5,400.00		Completed
Region VII	Carcar City Division	Development and Promotion of Campus Journalism	Supply and Delivery of Materials for the conduct of the Division Schools Press Conference on January 15-17, 2025 @ Carcar Central ES and Carcar Central NHS	NO		CID	NP-53.9 - Small Value Procurement	Goods						13/1/2025			13/1/2025						Sub-Aro	ROP-7-24-0453	29,400.00	29,400.00		29,172.00		Completed
Region VII	Carcar City Division	Learner Support Programs	Supply and Delivery of Token of Appreciation to be given to 30-Grade 6 Pupils during the conduct of Division Federation of Supreme Secondary Learner Government (DFSSLG) Community Literacy Outreach 2025 on January 20, 2025, 8:00am - 5:00pm at Hundo Elementary School	NO		SGOD-YFD	NP-53.9 - Small Value Procurement	Goods						14/1/2025			14/1/2025						Sub-Aro	ROP-7-24-0411	9,510.00	9,510.00		9,450.00		Completed
Region VII	Carcar City Division	Learner Support Programs	Supply and Delivery of Meals and Snacks for the Participants during the conduct of Division Federation of Supreme Secondary Learner Government (DFSSLG) Community Literacy Outreach 2025 on January 20, 2025, 8:00am - 5:00pm at Hundo Elementary School	NO		SGOD-YFD	NP-53.9 - Small Value Procurement	Goods						14/1/2025			14/1/2025						Sub-Aro	ROP-7-24-0411	10,490.00	10,490.00		10,490.00		Completed
Region VII	Carcar City Division	BEFF - Engineering and Administrative Overhead (EAO)	Supply and Delivery of A3 Paper for Printing Plans & Designs of School Building & Micro SD Card for Storing Files of Drone	NO		Engineering Section	NP-53.9 - Small Value Procurement	Goods						15/1/2025			15/1/2025						Direct Release					38,600.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Meals and Snacks for HRMPSB and committee members for the ranking and interview of Applicants for EPS II, Record Officer, ADAS II and ADAS II	NO		HR Section	NP-53.9 - Small Value Procurement	Goods						22/1/2025			22/1/2025						Direct Release	GASS-OSDS	24,500.00	24,500.00		24,500.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of PM Snacks of Participants of the 1st Executive Conference on January 23, 2025 at Carcar Central School Library, Carcar City, Cebu	NO		CID	NP-53.9 - Small Value Procurement	Goods						22/1/2025			22/1/2025						Direct Release	GASS-OSDS	9,000.00	9,000.00		8,700.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply of Fuel for DepEd-Carcar City Division's services consumption for 2025	NO		Supply Unit	NP-53.9 - Small Value Procurement	Goods						22/1/2025			22/1/2025						Direct Release	GASS-OSDS				338,400.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Buffet Lunch for the Participants of the Harmonization of Division Activities for Second Semester of School Year 2024-2025 on January 10, 2025 @ DepEd Training Laboratory, Carcar City, Cebu	NO			NP-53.9 - Small Value Procurement	Goods						9/1/2025			9/1/2025						Direct Release	GASS-OSDS	12,000.00	12,000.00		12,000.00		Completed
Region VII	Carcar City Division	Learner Support Programs	Supply and Delivery of Food and beverages for the Capacity Building for School Heads and Guidance Designates on Learner's Right, Protection Committee Functionality, and Responding to Mental Crises on January 27-29, 2025 at Carcar Central Elementary School Library	NO		SGOD-YFD	NP-53.9 - Small Value Procurement	Goods						24/1/2025			24/1/2025						Sub-Aro	ROP-7-24-0411	48,500.00	48,500.00		48,020.00		Completed
Region VII	Carcar City Division	Learner Support Programs	Supply and Delivery of Tarpaulins for the Promotion and Dissemination of Social Behavioral Change (SBC) Online Resources (OW) Philippines Menstrual Tracker Application, I choose IMalaya Along Maging, Lusoq-Itlog	NO		SGOD	NP-53.9 - Small Value Procurement	Goods						24/1/2025			24/1/2025						Sub-Aro	ROP-7-24-0500	25,300.00	25,300.00		25,164.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of PM Snacks on January 27-28, 2025 for the SDHC, Panelist, PMT/ TWG, and Research Proponents of the Non-BERF 2025 Concept Paper Presentation Activity (Research Design Hearing Presentation)	NO		SGOD-Planning Section	NP-53.9 - Small Value Procurement	Goods						24/1/2025			24/1/2025						Direct Release	GASS-SGOD	4,500.00	4,500.00		4,440.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of AM, PM Snacks and Buffet Lunch for Planning Conference for Booth Set-Up to be used during the 2025 National Management Committee Meeting on January 22, 2025 @ Carcar Central ES Library, Carcar City, Cebu	NO		CID	NP-53.9 - Small Value Procurement	Goods						21/1/2025			21/1/2025						Direct Release	GASS-OSDS	27,000.00	27,000.00		26,940.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Tarpaulin for the Division Executive Conference	NO		CID	NP-53.9 - Small Value Procurement	Goods						22/1/2025			22/1/2025						Direct Release	GASS-OSDS	2,000.00	2,000.00		1,600.00		Completed
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Customized mug and logbook/ record book for the Capacity Building for School Heads and Guidance Designates on Learners Right, Protection Committee Functionality, and Responding to Mental Crisis on January 27-31, 2025 at Carcar Central Elementary Library, P. Nolasco St., Pob. III, Carcar City, Cebu	NO		SGOD-YFD	NP-53.9 - Small Value Procurement	Goods						24/1/2025			24/1/2025						Direct Release	HRTD-SGOD	18,300.00	18,300.00		18,275.00		Completed
Region VII	Carcar City Division	Development and Promotion of Campus Journalism	Supply and Delivery of Food for the conduct of Division Campus Journalism Enhancement Training-Workshop on February 1, 2025 @ Training Laboratory and Carcar Central ES Classrooms	NO		CID	NP-53.9 - Small Value Procurement	Goods						28/1/2025			28/1/2025						Sub-Aro	ROP-7-24-0453	15,400.00	15,400.00		15,400.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Website Hosting Subscription for the Division Office Website for 2 Years	NO		IT Section	Repeat Order	Services						28/1/2025			28/1/2025						Direct Release	GASS-OSDS	49,500.00	49,500.00		49,500.00		Completed
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Materials to be used for the Capability Training Workshop on DM 44, s. 2023 Interim Guidelines on the Quality Assurance and Monitoring and Evaluation of the NEAP Core Programs in preparation for the CPD School-Based INSET	NO		HRDD-M&E	Shopping	Goods						28/1/2025			28/1/2025						Direct Release	HRTD-SGOD	6,360.00	6,360.00		6,340.00		Completed
Region VII	Carcar City Division	Learner Support Programs	Supply and Delivery of Food and Beverages for Phase II: Division Capacity Building for School Heads/ Principals and Guidance Designates/ Counselor on Learner Rights and Protection Committee Functionality and Responding to Mental Health Crises on January 30-31, 2025 at Carcar Central Elementary School Library	NO		SGOD	NP-53.9 - Small Value Procurement	Goods						28/1/2025			28/1/2025						Sub-Aro	ROP-7-24-0500	42,000.00	42,000.00		35,599.20		Completed
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Meals for the Facilitators, PMT, and TWG during the Capacity Building on Flagship Project Designing in the Context CI Methodology on February 4-7, 2025	NO		SGOD-Planning Section	NP-53.9 - Small Value Procurement	Goods						31/1/2025			31/1/2025						Direct Release	HRTD-SGOD	28,000.00	28,000.00		28,000.00		Completed
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Food for the Orientation/ Workshop on PISA-BASED Assessment	NO		CID	NP-53.9 - Small Value Procurement	Goods						31/1/2025			31/1/2025						Direct Release	HRTD-CID	42,000.00	42,000.00		42,000.00		Completed
Region VII	Carcar City Division	Basic Education Curriculum	Supply and Delivery Food for the Capability Training Workshop on DM 44, s. 2023 Interim Guidelines on the Quality Assurance and Monitoring and Evaluation of the NEAP Core Programs) in Preparation for the CPD School-Based INSET	NO		HRDD-M&E	NP-53.9 - Small Value Procurement	Goods						24/1/2025			24/1/2025						Direct Release	HRTD-SGOD	49,600.00	49,600.00		48,800.00		Completed
Region VII	Carcar City Division	Physical Fitness and School Sports	Supply and Delivery of Food for the Screening and Interview of CVIRAA Athletes on February 7, 2025	NO		CID	NP-53.9 - Small Value Procurement	Goods						6/2/2025			6/2/2025						Sub-Aro	GASS-OSDS	10,000.00	10,000.00		10,000.00		Completed
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Foods for Orientation-Workshop on crafting PISA-Based Assessment in Mathematics on February 20-21, 2025 at Carcar Central Elementary School Library	NO		CID	NP-53.9 - Small Value Procurement	Goods						6/2/2025			6/2/2025						Direct Release	HRTD-CID	42,000.00	42,000.00		42,000.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Meals for hauling and delivery of the items from Cebu Provincial Capitol on February 20, 2025	NO		SGOD-SOCMOB	NP-53.9 - Small Value Procurement	Goods						6/2/2025			6/2/2025						Direct Release	GASS-OSDS	7,000.00	7,000.00		7,000.00		Completed
Region VII	Carcar City Division	Physical Fitness and School Sports	Supply and Delivery of Tarpaulin for the Screening and Interview of Athletes for CVIRAA 2025	NO		CID	NP-53.9 - Small Value Procurement	Goods						6/2/2025			6/2/2025						Direct Release	GASS-OSDS	1,000.00	1,000.00		1,000.00		Completed
Region VII	Carcar City Division	General Management and Supervision	Rental of Sound System for the Division Festival of Talents 2025 @ Carcar Central ES Library on February 12-14, 2025 chargeable against Division MISDG	NO		CID	NP-53.9 - Small Value Procurement	Services						7/2/2025			7/2/2025						Direct Release	GASS-OSDS	5,700.00	5,700.00		5,700.00		Completed

2nd QUARTER - 2025 - Procurement Monitoring Report																														
Region	RO/SDO NAME	Program Category	Procurement Project (Title)	Early Procurement Activity (EPA) [YES / NO]	Lot number	PMO/ End-User	Mode of Procurement	Types of Contract	Procurement Planning (DD/MM/YYYY)	Pre- Procurement Conference (DD/MM/YYYY)	Advertisement/ Posting of IB/REI (DD/MM/YYYY)	Pre-Bid Conference (DD/MM/YYYY)	Eligibility Check (DD/MM/YYYY)	Submission/Openi ng of Bids (DD/MM/YYYY)	Bid Evaluation (DD/MM/YYYY)	Post Qualification (DD/MM/YYYY)	Date of BAC Resolution Recommending Award (DD/MM/YYYY)	Notice of Award (DD/MM/YYYY)	Contract Signing (DD/MM/YYYY)	Notice to Proceed (DD/MM/YYYY)	Completed (DD/MM/YYYY)	Inspection & Acceptance (DD/MM/YYYY)	Source of Funds	Sub-Aro/ Direct Release Issuance Number	Total (ABC)	MOOE (ABC)	CO (ABC)	Final Contract Price	Delivery Schedule (No. of Days)	Remarks/ Procurement Status (Detailed narrative for FAILED and CANCELED)
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Printer for the Reproduction of Competency-Based Test Items	no		CID-ALS	Shopping	Goods			3/25/2025			2/4/2025			2/4/2025					Sub-Aro	RO-7-25-00260	58,000.00	58,000.00		57,800.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Printer Maintenance Box for the printer of Engineering Section	no		Engineering Section	NP-53.9 - Small Value Procurement	Goods						2/4/2025			2/4/2025					Direct Release	GASS-OSDS	6,500.00	6,500.00		5,700.00		COMPLETED	
Region VII	Carcar City Division	Learning Tools and Equipment	Supply and Delivery Meals and Snacks re: hauling of Sci-Math Equipment per SUB-ARO No. OSEC-7-24-6982 intended for 7 schools in Carcar City	no		Supply Unit	NP-53.9 - Small Value Procurement	Goods						2/4/2025			2/4/2025					Sub-Aro	OSEC-7-24-6982	2,500.00	2,500.00		2,500.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Repair of 14 printer units that have been surrendered to the Supply Office by various users within the Division	no		Supply Unit	NP-53.9 - Small Value Procurement	Services						2/4/2025			2/4/2025					Direct Release	GASS-OSDS	16,800.00	16,800.00		14,000.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Materials for the Repair of Division Office New Building	no		Engineering Section	NP-53.9 - Small Value Procurement	Goods			3/21/2025			2/4/2025			2/4/2025					Direct Release	GASS-OSDS	118,916.25	118,916.25		96,661.90		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Materials for the Proposed Renovation of Old CID Building	no		Engineering Section	NP-53.9 - Small Value Procurement	Goods			3/21/2025			2/4/2025			2/4/2025					Direct Release	GASS-OSDS	112,704.75	112,704.75		112,375.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Food for ALS Graduation	no		CID-ALS	NP-53.9 - Small Value Procurement	Goods						7/4/2025			7/4/2025					Sub-Aro	ROP-7-24-0839	19,500.00	19,500.00		19,435.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Food for launching ALS green house at Calidngan Elementary School	no		CID-ALS	NP-53.9 - Small Value Procurement	Goods						7/4/2025			7/4/2025					Sub-Aro	ROP-7-24-0839	4,000.00	4,000.00		4,000.00		COMPLETED	
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Food for the examiners in the Pilot Testing on PISA Type and Competency-Based Test Items in Science	no		CID	NP-53.9 - Small Value Procurement	Goods						7/4/2025			7/4/2025					Direct Release	CID-HRTD-045	2,000.00	2,000.00		2,000.00		COMPLETED	
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of Food for the examiners in the Pilot Testing on PISA Type and Competency-Based Test Items in Mathematics	no		CID	NP-53.9 - Small Value Procurement	Goods						7/4/2025			7/4/2025					Direct Release	CID-HRTD-033	2,000.00	2,000.00		2,000.00		COMPLETED	
Region VII	Carcar City Division	Human resource development for personnel in schools and learning centers	Supply and Delivery of AM and PM Snacks and Lunch Buffet for Program LEAD Session 2 on April 30, 2025 at Carcar Central ES Library, Carcar City, Cebu	no		HRTD	NP-53.9 - Small Value Procurement	Goods						11/4/2025			11/4/2025					Direct Release	SGOD-HRTD-021	15,000.00	15,000.00		15,000.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of AM and PM Snacks and Buffet Lunch of Participants of the 4th Executive Conference on April 16, 2025 @ Carcar Central Elementary School Library	no		CID	NP-53.9 - Small Value Procurement	Goods						15/4/2025			15/4/2025					Direct Release	GASS-OSDS	38,500.00	38,500.00		38,500.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Labor and Materials for Stage Decoration and Physical Arrangement during the conduct of the Regional Management Committee (MANCOM) Meeting on April 28-29, 2025	no		CID	NP-53.9 - Small Value Procurement	Goods						23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	22,000.00	22,000.00		22,000.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Venue rental for the 4th Regional Mancom on April 29, 2025, can accommodate 200 pax, air-conditioned room, with a stage, tables, chairs, and a sound system within the venue	no		SGOD	NP-53.9 - Small Value Procurement	Services						23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	49,000.00	49,000.00		48,500.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of supplies for the 4th MANCOM Meeting Kit on April 28-29, 2025	no		Supply Unit	Shopping	Goods						23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	4,300.00	4,300.00		4,300.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Accommodation with Complimentary Breakfast for the Regional MANCOM Meeting on April 28-29, 2025 in Carcar City (LOT A)	no	LOT 1	CID	NP-53.9 - Small Value Procurement	Services			4/13/2025			23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	93,000.00	93,000.00		86,800.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Accommodation with Complimentary Breakfast for the Regional MANCOM Meeting on April 28-29, 2025 in Carcar City (LOT B)	no	LOT 2	CID	NP-53.9 - Small Value Procurement	Services			4/13/2025			23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	97,500.00	97,500.00		91,000.00		COMPLETED	
Region VII	Carcar City Division	Basic Education Curriculum	Supply and Delivery of AM Snacks for the Orientation of DepEd Personnel on DepEd Order No. 3 s., 2025 Guidelines on the Implementation of Quality Assured Assessment for the National Certification of Learners in the SHS-TVL Track and Expansion of the Number of Competency Assessors	no		CID	NP-53.9 - Small Value Procurement	Goods						23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00540	1,250.00	1,250.00		1,250.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Kit Bags to be used during the 4th Regional Management Committee Meeting	no		CID	NP-53.9 - Small Value Procurement	Goods						23/4/2025			23/4/2025					Sub-Aro	RO-7-25-00565	30,000.00	30,000.00		30,000.00		COMPLETED	
Region VII	Carcar City Division	School-Based Feeding Program (SBFP)	Supply and Delivery of Advocacy Jackets & Polo Shirts for the Participants and TWG of School-Based Feeding Program Implementation Review 2024 Budget	no		SGOD-Health & Nutrition Section	NP-53.9 - Small Value Procurement	Goods			4/13/2025			23/4/2025			23/4/2025					Sub-Aro	ROP-7-24-0049	88,500.00	88,500.00		76,550.00		COMPLETED	
Region VII	Carcar City Division	Textbooks and other Instructional Materials	Supply and Delivery of A4 Bond paper for the production of Transition Learning Resources for the 4th Quarter Grade 1 from Program Support Fund (PSF) ROP-7-24-1508	no		CID	Shopping	Goods			4/13/2025			23/4/2025			23/4/2025					Sub-Aro	ROP-7-24-1508	91,000.00	91,000.00		84,175.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	2-day Rental Service for LED Wall to be used for the upcoming Regional MANCOM	no		IT Section	NP-53.9 - Small Value Procurement	Services						24/4/2025			24/4/2025					Sub-Aro	RO-7-25-00565	30,000.00	30,000.00		28,000.00		COMPLETED	
Region VII	Carcar City Division	School-Based Feeding Program (SBFP)	Supply and Delivery of Supplies for the School-Based Feeding Program (Milk Feeding) Program Implementation Review 2024 budget	no		SGOD-Health & Nutrition Section	Shopping	Goods						24/4/2025			24/4/2025					Sub-Aro	ROP-7-24-0049	7,800.00	7,800.00		7,800.00		COMPLETED	
Region VII	Carcar City Division	School-Based Feeding Program (SBFP)	Supply and Delivery of Deworming medicines and soaps to SBFP learner-Beneficiaries	no		SGOD-Health & Nutrition Section	Shopping	Goods						24/4/2025			24/4/2025					Sub-Aro	ROP-7-24-0049	1,750.00	1,750.00		1,750.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Materials for ALS Graduation	no		CID-ALS	Shopping	Goods						24/4/2025			24/4/2025					Sub-Aro	ROP-7-24-0839	7,486.00	7,486.00		7,470.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Meals for the members of the different Carcar City Division committees for the Regional Mancom on April 28-29, 2025	no		CID	NP-53.9 - Small Value Procurement	Goods			4/21/2025			24/4/2025			24/4/2025					Sub-Aro	RO-7-25-00565	58,500.00	58,500.00		54,925.00	2	COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Meals for the participants of the 4th Regional Management Committee meeting on April 28-29 @ Peoples Hall (1st day) and JDM Bougainvillea Paradise (2nd day), Carcar City, Cebu	no		CID	NP-53.9 - Small Value Procurement	Goods			4/21/2025			24/4/2025			24/4/2025					Sub-Aro	RO-7-25-00565	225,000.00	225,000.00		225,000.00	2	COMPLETED	
Region VII	Carcar City Division	School-Based Feeding Program (SBFP)	Supply and Delivery of Tarpaulin for the School-Based Feeding Program (Milk Feeding) Program Implementation Review 2024 budget	no		SGOD-Health & Nutrition Section	NP-53.9 - Small Value Procurement	Goods						24/4/2025			24/4/2025					Sub-Aro	ROP-7-24-0049	800.00	800.00		750.00	1	COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Service Cleaning of Airconditioning Units of Division Office every (4) months	no		Engineering Section	NP-53.9 - Small Value Procurement	Services			3/24/2025			11/4/2025		4/21/2025	4/30/2025					Direct Release	GASS-OSDS	64,100.00	64,100.00		56,500.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of PM Snacks for the Carcar City Division Private Schools Conference	no		HRDD-M&E	NP-53.9 - Small Value Procurement	Goods						30/4/2025			30/4/2025					Direct Release	GASS-OSDS	1,500.00	1,500.00		1,500.00		COMPLETED	
Region VII	Carcar City Division	School-Based Feeding Program (SBFP)	Supply and Delivery of Foods for the School-Based Feeding Program (Milk Feeding) Program Implementation Review 2024 budget	no		SGOD-Health & Nutrition Section	NP-53.9 - Small Value Procurement	Goods						30/4/2025			30/4/2025					Sub-Aro	ROP-7-24-0049	31,500.00	31,500.00		31,500.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Ink for Brother printers used in the Division Office	no		Supply Unit	Shopping	Goods						30/4/2025			30/4/2025					Direct Release	GASS-OSDS	21,420.00	21,420.00		19,380.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Common-use supplies for 2nd Qtr of 2025 for Division's use and Common-use supplies for Carcar Central ES Library site	no		Supply Unit	Shopping	Goods			4/14/2025			9/5/2025			9/5/2025					Direct Release	GASS-OSDS	180,105.00	180,105.00		175,929.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of Tarpaulin for 2025 Election Task Force	no		SGOD-DRRM	NP-53.9 - Small Value Procurement	Goods						9/5/2025			9/5/2025					Sub-Aro	RO-7-25-00565	800.00	800.00		680.00		COMPLETED	
Region VII	Carcar City Division	General Management and Supervision	Supply and Delivery of PM Snacks for the Participants of the 5th Executive Conference on May 14, 2025 at Carcar Central School ES Library	no		CID	NP-53.9 - Small Value Procurement	Goods						9/5/2025			9/5/2025					Direct Release	GASS-OSDS	11,000.00	11,000.00		10,725.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Tarpaulin without lay-out for AdSoc Mob-Caravan Advocacy on ALS Mapping of Learners on May 16, 2025 for SY 2025-2026	no		CID-ALS	NP-53.9 - Small Value Procurement	Goods						15/5/2025			15/5/2025					Sub-Aro	ROP-7-24-0839	500.00	500.00		320.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Meal & Snacks for AdSoc Mob-Caravan Advocacy on ALS Mapping of Learners on May 16, 2025 for SY 2025-2026	no		CID-ALS	NP-53.9 - Small Value Procurement	Goods						15/5/2025			15/5/2025					Sub-Aro	ROP-7-24-0839	10,000.00	10,000.00		8,600.00		COMPLETED	
Region VII	Carcar City Division	Flexible Learning Options (ADM/ALS/EIE)	Supply and Delivery of Drum and Bugle for AdSoc Mob-Caravan Advocacy on ALS Mapping of Learners on May 16, 2025 for SY 2025-2026	no		CID-ALS	NP-53.9 - Small Value Procurement	Goods						15/5/2025			15/5/2025					Sub-Aro	ROP-7-24-0839	2,500.00	2,500.00		2,500.00		COMPLETED	
Region VII	Carcar City Division																													

