



Department of Education
Region III
SCHOOLS DIVISION OFFICE OF ANGELES CITY

FY 2024 DepEd Angeles City Procurement Monitoring Report

Code (PAP)	Procurement Program/ Project	Schedule for Each Procurement Activity							Estimated Budget (Php)	CONTRACT AMOUNT
		Pre-Procurement Conference	Ads/ Post of IB/REI	Pre-Bid	Sub/ Open of Bids	Post Qualification	Contract Signing	Notice to Proceed	CO	
SUPPLIES AND MATERIALS	Procurement of Mathematical Learning Resources (Manipulative Materials)	16/02/2024	20/2/2024	23/02/2024	03/06/2024	03/07/2024	21/3/2024	25/03/2024	1,032,437.00	488,289.00
SBFP	Procurement of SDO Angeles City Milk Feeding 2023-2024	01/03/2024	08/03/2024	10/03/2024	22/3/2024		02/04/2024	08/04/2024	6,562,724.07	6,465,738.00
TRAININGS/SEMINARS	Procurement of Venue and Board and Lodging for the Conduct of Division Training of Trainers (DTOT) on Matatag Curriculum	11/04/2024	22/04/2024	15/05/2024	28/05/2024	29/05/2024	14/06/2024	22/06/2024	2,380,000.00	2,379,990.00
SUPPLIES AND MATERIALS	Procurement of Printing Materials In-house printing of identified lacking Self-Learning Modules (SLMs) for Public School Learners Procurement of Printing Materials (Inks, A3 Papers, C2S Book Cover Papers, Saddle Sticher)	08/05/2024	10/05/2024	17/05/2024	29/05/2024	30/05/2024	14/6/2024	17/06/2024	2,099,220.80	2,093,606.00
SBFP	School Based Feeding Program SY 2024-2025	10/05/2024	17/05/2024	24/05/2024	13/06/2024	26/06/2024	01/07/2024	09/07/2024	34,091,750.00	30,760,056.25
REPAIR OF SCHOOL BUILDINGS	Procurement of Project under the CY 2024 BEFF, Repair/Rehabilitation of Classrooms Batch 1 at Northville 15 Integrated School, Brgy. Cutud, Angeles City	27/05/2024	10/06/2024	24/06/2024	08/07/2024	09/07/2024	18/09/2024	04/11/2024	4,167,750.28	4,156,888.88
TRAININGS/SEMINARS	Procurement Meals for the Conduct of School Based Training of Teachers (K, 1, 4 and 7) on the Matatag Curriculum	05/06/2024	06/06/2024	13/06/2024	25/06/2024	26/06/2024	03/07/2024	08/07/2024	3,062,500.00	
SUPPLIES AND MATERIALS	Reproduction of NLC Teaching and Learning Resources (Private Printer)	23/07/2024	25/07/2024	02/08/2024	14/08/2024	15/08/2024	09/09/2024	23/09/2024	2,380,000.00	2,367,850.41
SUPPLIES AND MATERIALS	Production and delivery of Grade 1 Mathematics Lesson Exemplars (LEs) and Worksheets (WSs) for School Year 2024-2025	24/09/2024	03/09/2024	25/09/2024	24/09/2024	24/09/2024	31/10/2024	12/11/2024	1,390,250.63	1,388,470.00
SUPPLIES AND MATERIALS	Production and delivery of Kindergarten Lesson Exemplars (LEs) and Worksheets (WSs) for School Year 2024-2025									

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		Pre-Procurement Conference	Ads/ Post of IB/ REI	Pre-Bid	Sub/ Open of Bids	Post Qualification	Contract Signing	Notice to Proceed	CO	
SUPPLIES AND MATERIALS	Production of Transition Learning Resources of Grade 4 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of MATATAG Curriculum for the School Year 2024-2025	24/09/2024	25/09/2024	02/10/2024	16/10/2024	17/10/2024	04/11/2024	12/11/2024	1,546,637.01	1,543,362.00
SUPPLIES AND MATERIALS	Production of Transition Learning Resources of Grade 7 Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of MATATAG Curriculum for the School Year 2024-2025									
SUPPLIES AND MATERIALS	Procurement of Materials for the Printing/Production of Grade 1 Transition Learning Resources Lesson Exemplars (LEs) and Worksheets (WSs) for the implementation of the MATATAG Curriculum for SY 2024-2025	18/09/2024	20/09/2024	27/09/2024	09/10/2024	10/10/2024	04/11/2024	12/11/2024	3,187,125.34	3,157,738.00
SUPPLIES AND MATERIALS	Procurement of remediation packages for reading programs	18/09/2024	01/10/2024	08/10/2024	22/10/2024	23/10/2024	5/11/202	11/11/202	2,749,433.23	2,749,125.00
SUPPLIES AND MATERIALS	Procurement of printing and delivery of storybooks for reading programs.	19/11/2024	20/11/2024	27/11/2024	09/12/2024	10/12/2024	17/12/2024	18/12/2024	1,953,684.46	1,940,873.85
SUPPLIES AND MATERIALS	Procurement of Assistive Devices, Equipment, Supplies and Materials for Inclusive Learning Resources Center (ILRC)	07/11/2024	08/11/2024	15/11/2024	27/11/2024	28/11/2024	13/12/2024	17/12/2024	7,989,075.00	7,838,089.82
SUPPLIES AND MATERIALS	Procurement of Learning Tools and Equipment - Technical Vocational Livelihood (LTE-TVL) To Public High School	18/09/2024	20/09/2024	27/09/2024	09/10/2024	10/10/2024	31/10/2024	12/11/2024	2,875,845.00	2,099,692.67
SUPPLIES AND MATERIALS	Procurement of Goods for the Implementation of School-Based Feeding Program (SBFP) - Milk Feeding Component for SY 2024-2025	16/10/2024	12/11/2024	19/11/2024	19/11/2024	20/11/2024	16/12/2024	17/12/2024	11,941,482.00	11,941,482.00
									89,409,914.82	81,371,251.88

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