



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

POSTING CERTIFICATION

This is to certify that the DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF GENERAL SANTOS CITY has posted its Procurement Monitoring Report for the 2nd Semester for the period of July 1, 2025 to December 25, 2025 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of January, 2026.


OFELIA S. PANES
BACSec Chairperson

BACSEC/mds



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Item #	Description	Buyer	Item #	Item Description	Unit	Quantity	Unit Price	Total Price	Start Date	End Date	Completion Date	Status
005-2025	Procurement of Bond Paper and Learning Activities Sheets and Lesson Examples in Grades 2,3,4 and 8 for MATATAG Curriculum	Allena A. Jimeno	NO Bid	Comp effective Bid	NO Bid	8	665,320.00	5,054,435.00	July 21, 2025	September 10, 2025	August 4, 2025	COMPLETED
010-2025	Procurement of Ink for Printing of Lesson Examples in Grades 2,3,4 and 8 for MATATAG Curriculum	Allena A. Jimeno	NO Bid	Comp effective Bid	NO Bid	8	2,382,750.00	1,907,000.00	July 21, 2025	September 26, 2025	August 4, 2025	COMPLETED
010-2025	Procurement of Stapler and Staple for Printing of Learning Activities Sheets and Lesson Examples in Grades 2,3,4 and 8 for MATATAG Curriculum	Allena A. Jimeno	NO Bid	Comp effective Bid	NO Bid	8	918,018.00	257,489.00	July 21, 2025	September 09, 2025	August 4, 2025	COMPLETED
011-2025	Procurement of Commercial Miscellaneous Services for SY 2025-2026	Ana Riza C. Nazhi, RN	NO Bid	Comp effective Bid	NO Bid	8	596,230.00	504,023.00	July 21, 2025	September 25, 2025	August 4, 2025	COMPLETED
011-2025	Procurement of Neri-Cookies for 500 Beneficiaries for 2025-2026	Ana Riza C. Nazhi, RN	NO Bid	Comp effective Bid	NO Bid	8	5,845,808.00	4,851,238.80	July 21, 2025	September 25, 2025	August 4, 2025	COMPLETED
012-2025	Repair and Rehabilitation of 1 Classroom at Bagong Siling National High School	Evelinda A. Limen	NO Bid	Comp effective Bid	NO Bid	8	1,983,481.74	1,883,481.74	August 19, 2025	September 10, 2025	September 1, 2025	FAILED BIDDING
013-2025	Proposed Repair of 1 School Classroom at Bagong Siling Elementary School	Evelinda A. Limen	NO Bid	Comp effective Bid	NO Bid	8	1,565,564.86	1,560,023.90	August 19, 2025	October 21, 2025	September 1, 2025	ONGOING
014-2025	Procurement of Health Maintenance Organization (HMO) Services for Department of Education - 500 Current Service City	Luzette May Isabel N. Dioso	NO Bid	Comp effective Bid	NO Bid	8	5,502,000.00	5,502,000.00	October 09, 2025	October 24, 2025	October 9, 2025	COMPLETED
015-2025	Procurement of Printer, Ink and Paper for Department of Education - Quality Assurance of Digital Learning Packages Across Learning Areas	Allena A. Jimeno	NO Bid	Comp effective Bid	NO Bid	8	2,738,691.00	2,738,691.00	October 15, 2025	October 15, 2025	October 15, 2025	FAILED BIDDING
015-2025	Procurement of Printer, Ink and Paper for Department of Education - Quality Assurance of Digital Learning Packages Across Learning Areas	Allena A. Jimeno	NO Bid	Comp effective Bid	NO Bid	8	2,738,691.00	2,711,150.00	November 12, 2025	December 12, 2025	November 12, 2025	COMPLETED
2025-06-125-2025	Catering Services with Venue and Accommodation for Upskilling of Resource Illustrators, Evaluators, Lay-Out and Voice Talents	Allena A. Jimeno	NO Bid	34-0-Value Procurement	NO Bid	1	634,300.00	565,800.00	July 08, 2025	July 10, 2025	July 8, 2025	Completed
2025-06-125-2025	Supplies for Handling of Learning Resource Illustrators, Evaluators, Lay-Out and Voice Talents	Allena A. Jimeno	NO Bid	34-0-Value Procurement	NO Bid	1	40,000.00	39,665.00	July 08, 2025	July 16, 2025	July 8, 2025	Completed
2025-06-125-2025	Supplies for Upskilling of Learning Resource Illustrators, Evaluators, Lay-Out and Voice Talents	Allena A. Jimeno	NO Bid	34-0-Value Procurement	NO Bid	1	24,000.00	22,000.00	July 08, 2025	July 16, 2025	July 9, 2025	Completed
2025-06-125-2025	Supplies for Handling of Learning Resource Illustrators, Evaluators, Lay-Out and Voice Talents	Allena A. Jimeno	NO Bid	34-0-Value Procurement	NO Bid	1	17,000.00	14,320.00	July 08, 2025	July 07, 2025	July 9, 2025	Completed

Line Item	Description	Unit of Measure	Quantity	Unit Price	Total Price	Start Date	End Date	Status	Comments
2025-07-107	Catering Services with Venue for Division Seminar - Workshop on Enhancing Social Science Lesson Materials	Small Value Procurement	1	240,000.00	240,000.00	July 18, 2025	November 05, 2025	Completed	
2025-07-108	Supplies for Division Seminar - Workshop on Enhancing Social Science Lesson Materials	Small Value Procurement	1	9,513.00	9,513.00	July 18, 2025	July 25, 2025	Completed	
2025-07-109	Catering Services with Venue for Division Seminar - Workshop on Enhancing Social Science Lesson Materials	Small Value Procurement	1	81,750.00	81,750.00	July 10, 2025	July 10, 2025	Completed	
2025-07-110	Supplies for Division Seminar - Workshop on Enhancing Social Science Lesson Materials	Small Value Procurement	1	25,970.00	25,970.00	July 10, 2025	July 10, 2025	Completed	
2025-07-111	Procurement of Laptop (for Special Education Fund Staff)	Small Value Procurement	1	99,000.00	99,000.00			Completed	
2025-07-112	Catering Services without Venue for SBPP Program Implementation	Small Value Procurement	1	9,200.00	9,200.00	July 10, 2025	July 10, 2025	Completed	
2025-07-113	Catering Services with Venue for the Training of SBPP Hired Helpers on Food Safety and Proper Food Handling	Small Value Procurement	1	71,550.00	71,550.00	July 10, 2025	July 10, 2025	Completed	
2025-07-114	SBPP Mini Bag for the Training of SBPP Hired Helpers on Food Safety and Proper Food Handling	Small Value Procurement	1	27,000.00	27,000.00	July 15, 2025	July 15, 2025	Completed	
2025-07-115	Room for the Training of SBPP Hired Helpers on Food Safety and Proper Food Handling	Small Value Procurement	1	21,275.00	21,275.00	July 18, 2025	July 18, 2025	Completed	
2025-07-116	Catering Services without Venue for Suppliers Meeting Oct 3	Small Value Procurement	1	10,000.00	10,000.00	July 10, 2025	July 10, 2025	Completed	
2025-07-117	Catering Services without Venue for the Kick-off Ceremony of SBPP 2025-2026 Implementation	Small Value Procurement	1	38,250.00	38,250.00	July 18, 2025	July 18, 2025	Completed	
2025-07-118	Supplies for Kick-off Ceremony of SBPP 2025-2026 Implementation	Small Value Procurement	1	7,480.00	7,480.00	July 15, 2025	July 15, 2025	Completed	
2025-07-119	Supplier and Materials for the Kick-off Ceremony of SBPP 2025-2026 Implementation	Small Value Procurement	1	3,780.00	3,780.00	July 15, 2025	July 15, 2025	Completed	
2025-07-120	Decorations for the Kick-off Ceremony of SBPP 2025-2026 Implementation	Small Value Procurement	1	1,500.00	1,500.00	July 15, 2025	July 15, 2025	Completed	

2025-08-173-Lot 2	Supplies and Materials for Conducting PBL Seminars	34.0- Small Value Procurement	NO	Ally M. Napawan	August 14, 2025	August 14, 2025	August 14, 2025	August 15, 2025	August 15, 2025	81,000.00	41,000.00	61,000.00	59,405.00	59,405.00	August 14, 2025	Completed
2025-08-174-Lot 1	Catering Services with Venue and Seminar Materials for Untrained K3 through Science of Reading	34.0- Small Value Procurement	NO	Gregorio O. Buallas	August 14, 2025	August 14, 2025	August 14, 2025	August 22, 2025	August 22, 2025	198,800.00	198,800.00	188,800.00	181,230.00	181,230.00	August 14, 2025	Completed
2025-08-175-Lot 2	Supplies for Division Seminar-Workshop for Untrained K3 Teachers focusing on Early Childhood Literacy and Literacy through Science of Reading	34.0- Small Value Procurement	NO	Gregorio O. Buallas	August 14, 2025	August 14, 2025	August 14, 2025	August 22, 2025	August 22, 2025	1,200.00	1,200.00	1,200.00	1,120.00	1,120.00	August 14, 2025	Completed
2025-08-176-Lot 1	Catering Services with Venue for Final Layout Validation and Conformance Review of SLAs in ESP and Filipino for Quarter 3 2024	34.0- Small Value Procurement	NO	Alicia A. Jamero	August 14, 2025	August 14, 2025	August 14, 2025	August 26, 2025	August 26, 2025	648,000.00	648,000.00	648,000.00	557,000.00	557,000.00	August 14, 2025	Completed
2025-08-177-Lot 1	Catering Services with Venue for Final Layout Validation of Quality Assurance for Learning	34.0- Small Value Procurement	NO	Alicia A. Jamero	August 14, 2025	August 14, 2025	August 14, 2025	August 26, 2025	August 26, 2025	234,000.00	234,000.00	234,000.00	204,750.00	204,750.00	August 14, 2025	Completed
2025-08-178-Lot 2	Supplies for Final Layout Validation of Quality Assurance for Learning	34.0- Small Value Procurement	NO	Alicia A. Jamero	August 14, 2025	August 14, 2025	August 14, 2025	August 26, 2025	August 26, 2025	24,330.00	24,330.00	24,330.00	21,740.00	21,740.00	August 14, 2025	Completed
2025-08-179-Lot 2	Catering Services with Venue for Division Program Implementation Review and Plan Adjustment	34.0- Small Value Procurement	NO	Felix S. Sibon	August 18, 2025	August 18, 2025	August 18, 2025	August 26, 2025	August 26, 2025	64,800.00	64,800.00	64,800.00	64,260.00	64,260.00	August 18, 2025	Completed
2025-08-180-Lot 1	Procurement of Medicine for Division Offices and Vehicles First Aid Kit	34.0- Small Value Procurement	NO	Clarence Jay M. Debesa, MD	September 01, 2025	September 01, 2025	September 01, 2025	September 09, 2025	September 09, 2025	30,400.00	30,400.00	30,400.00	19,734.00	19,734.00	September 1, 2025	Completed
2025-08-181-Lot 2	Procurement of Medical Supplies for Division Offices and Vehicles First Aid Kit	34.0- Small Value Procurement	NO	Clarence Jay M. Debesa, MD	September 01, 2025	September 01, 2025	September 01, 2025	September 09, 2025	September 09, 2025	17,000.00	17,000.00	17,000.00	16,700.00	16,700.00	September 1, 2025	Completed
2025-08-182-Lot 1	Procurement of Furniture for Special Education Fund (SEF)	34.0- Small Value Procurement	NO	Engr. Michael Arnel F. Arroyo	August 20, 2025	August 20, 2025	August 20, 2025	August 29, 2025	August 29, 2025	59,000.00	59,000.00	59,000.00	45,500.00	45,500.00	August 20, 2025	Completed
2025-08-183-Lot 2	Catering Services without Venue for Division Offices and Vehicles First Aid Kit	34.0- Small Value Procurement	NO	Velita A. Laguda	August 20, 2025	August 20, 2025	August 20, 2025	August 26, 2025	August 26, 2025	11,100.00	11,100.00	11,100.00	10,700.00	10,700.00	August 20, 2025	Completed
2025-08-184-Lot 2	Supplier and Material for Program at Pangasinan	34.0- Small Value Procurement	NO	Velita A. Laguda	August 20, 2025	August 20, 2025	August 20, 2025	August 26, 2025	August 26, 2025	3,900.00	3,900.00	3,900.00	3,810.00	3,810.00	August 20, 2025	Completed
2025-08-185-Lot 1	Car Accessories for Mitsubishi Triton 500-1800	34.0- Small Value Procurement	NO	Henry Vel F. Amante	September 04, 2025	September 04, 2025	September 04, 2025	September 09, 2025	September 09, 2025	34,100.00	34,100.00	34,100.00	34,100.00	34,100.00	September 4, 2025	Completed
2025-08-186-Lot 1	Catering Services with Hotel Venue for Recovery and Accolade Learning (RAAL) Program	34.0- Small Value Procurement	NO	Sally A. Palano	August 28, 2025	August 28, 2025	August 28, 2025	August 29, 2025	August 29, 2025	178,800.00	178,800.00	168,370.00	168,370.00	168,370.00	August 28, 2025	Completed

2025-09-208-Lot 2	Supplies for the Capacity Building Librarians on Library Management - cum Orientation for Division Library	Allyson A. Jimeno	NO	34.0- Small Procurement	September 23, 2025	September 23, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 29, 2025	DD	1,520.00	1,520.00	1,520.00	1,520.00	1,520.00	1,520.00	1,520.00	September 23, 2025	Completed
2025-09-209-Lot 3	Materials for the Capacity Building of School Heads and Librarians on Library Management for Division Schools for Education	Allyson A. Jimeno	NO	34.0- Small Procurement	September 23, 2025	September 23, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 29, 2025	DD	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	September 23, 2025	Completed
2025-09-209-Lot 3	Catering Services with Venue for Re-Orientation of Selected School Heads and Librarians on the Administration of Multiratered Assessment Tool (MAT)	Edith A. Reyes	NO	34.0- Small Procurement	September 16, 2025	September 16, 2025	September 16, 2025	September 16, 2025	September 16, 2025	September 16, 2025	DD	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	September 16, 2025	Completed
2025-09-209-Lot 3	Procurement of Supplies and Materials for the Learning Resource Center	Edith A. Reyes	NO	34.0- Small Procurement	October 01, 2025	October 01, 2025	October 01, 2025	October 01, 2025	October 01, 2025	October 01, 2025	DD	289,000.00	289,000.00	289,000.00	289,000.00	289,000.00	289,000.00	289,000.00	October 1, 2025	Completed
2025-09-210-Lot 1	Catering Services with Venue and Accommodation for Division Level Training of the Resilient Team (BERT) Roll Out Batch 3	Julia L. Urbano	NO	35.5- V-P-Agri- Y	September 12, 2025	September 17, 2025	September 17, 2025	September 17, 2025	September 17, 2025	September 17, 2025	DD	246,000.00	246,000.00	246,000.00	246,000.00	246,000.00	246,000.00	246,000.00	September 12, 2025	Completed
2025-09-210-Lot 2	Materials for Division Level Baking Empowered Resilient Team (BERT) Roll Out Batch 3	Julia L. Urbano	NO	34.0- Small Procurement	September 26, 2025	September 26, 2025	September 26, 2025	October 01, 2025	October 01, 2025	October 01, 2025	DD	20,095.00	20,095.00	20,095.00	20,095.00	20,095.00	20,095.00	20,095.00	September 26, 2025	Completed
2025-09-210-Lot 3	Supplies for Division Level Baking Empowered Resilient Team (BERT) Roll Out Batch 3	Julia L. Urbano	NO	34.0- Small Procurement	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	September 24, 2025	DD	60,100.00	60,100.00	60,100.00	60,100.00	60,100.00	60,100.00	60,100.00	September 24, 2025	Completed
2025-09-211-Lot 1	Procurement of DRRM Safety and Emergency Supplies and Services of DSO General Santos City	Julia L. Urbano	NO	34.0- Small Procurement	September 24, 2025	September 24, 2025	September 24, 2025	September 30, 2025	September 30, 2025	September 30, 2025	DD	579,240.00	579,240.00	579,240.00	579,240.00	579,240.00	579,240.00	579,240.00	September 24, 2025	Completed
2025-09-214-Lot 1	Checking Services, Object's Venue for the Orientation of the Newly Established Center Richan	Arna Riza C. Nolasco	NO	34.0- Small Procurement	September 26, 2025	September 26, 2025	September 26, 2025	September 26, 2025	September 26, 2025	September 26, 2025	DD	13,300.00	13,300.00	13,300.00	13,300.00	13,300.00	13,300.00	13,300.00	September 26, 2025	Completed
2025-09-215-Lot 1	Catering Services with Venue for Division Training on Project INSPIRE: Identifying Needs and Responses and Enhance English Teaching - A Research-based Intervention for English Teachers cum Signing with Private Partners	Sally A. Pabono	NO	34.0- Small Procurement	September 23, 2025	September 23, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 29, 2025	DD	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	September 23, 2025	Completed
2025-09-215-Lot 2	Supplies for Division Training on Project INSPIRE: Identifying Needs and Standardized Practices to Teaching - A Research-based Intervention for English Teachers cum Signing with Private Partners	Sally A. Pabono	NO	34.0- Small Procurement	September 24, 2025	September 24, 2025	September 24, 2025	October 01, 2025	October 01, 2025	October 01, 2025	DD	27,250.00	27,250.00	27,250.00	27,250.00	27,250.00	27,250.00	27,250.00	September 24, 2025	Completed
2025-09-216-Lot 1	Purchase of Electric Fan and Ground Cables for Division Central Kitchen	Arna Riza C. Nolasco	NO	34.0- Small Procurement	September 26, 2025	September 26, 2025	September 26, 2025	October 01, 2025	October 01, 2025	October 01, 2025	DD	62,000.00	62,000.00	62,000.00	62,000.00	62,000.00	62,000.00	62,000.00	September 26, 2025	Completed
2025-09-216-Lot 2	Purchase of Digital Weighing Scale for Division Central Kitchen	Arna Riza C. Nolasco	NO	34.0- Small Procurement	September 26, 2025	September 26, 2025	September 26, 2025	October 01, 2025	October 01, 2025	October 01, 2025	DD	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	September 26, 2025	Completed
2025-09-217-Lot 1	Customized Photo-Shirt for the Inter-Regional Leadership Immersion for ADM Enhancement	Georgina O. Bualas	NO	34.0- Small Procurement	September 23, 2025	September 23, 2025	September 23, 2025	September 23, 2025	September 23, 2025	September 23, 2025	DD	6,509.88	6,509.88	6,509.88	6,509.88	6,509.88	6,509.88	6,509.88	September 23, 2025	Completed

