

COMPETITIVE BIDDING 2025																	
NO.	TITLE OF PROCUREMENT	BID REFERENCE NO.	LOT	APPROVED BUDGET FOR THE CONTRACT	CONTRACT DURATION/DELIVERY PERIOD	POSTING DATE	PRE-BID DATE	BID OPENING DATE	RESOLUTION TO AWARD	NOTICE OF AWARD	SIGNING CONTRACT	NOTICE OF PROCEED	BID AMOUNT	WINNING BIDDER	VARIANCE	SAVINGS	REMARKS
1	CY 2024 SAVINGS - TILE WORKS ALONG CLASSROOM, REPAIR OF TOILET AND SCHOOL STAGE	SDOLU-001-2025	1	₱2,029,743.88	90 CALENDAR DAYS	January 16, 2025	January 23, 2025	February 6, 2025	February 12, 2025	February 17, 2025	February 24, 2025	February 28, 2025	₱2,029,743.88	DPV BUILDERS AND CONSTRUCTION SUPPLY	₱19,980.37	₱19,980.37	
2	PROPOSED ONE (1) - STOREY LIBRARY HUB BUILDING (22.50m x 9.50m) with INSTALLATION OF 16KW HYBRID SOLAR PV ENERGY SYSTEM	SDOLU-002-2025	1	₱8,804,018.48	120 CALENDAR DAYS	January 16, 2025	January 23, 2025	February 6, 2025	February 12, 2025	February 17, 2025	February 24, 2025	February 28, 2025	₱8,784,523.10	DPV BUILDERS AND CONSTRUCTION SUPPLY	₱19,495.30	₱19,495.30	
3	PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR TECHNICAL-VOCATIONAL LIVELIHOOD TO PUBLIC SENIOR HIGH SCHOOL	SDOLU-003-2025	1	₱2,107,911.75	30 CALENDAR DAYS	February 7, 2025	February 14, 2025	February 28, 2025	March 10, 2025	March 11, 2025	March 17, 2025	March 21, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED
4	PROVISION OF NETWORK INFRASTRUCTURE FOR THE SCHOOL-WIDE INTERNET CONNECTIVITY FOR THE MATATAG CURRICULUM PILOT SCHOOLS IN SDO LA UNION	SDOLU-004-2025	1	₱1,177,700.00	90 CALENDAR DAYS	March 4, 2025	March 11, 2025	March 25, 2025	April 4, 2025	April 7, 2025	April 10, 2025	April 14, 2025	₱1,070,200.00	BSTECH SOLUTION	₱107,500.00	₱107,500.00	
	2	₱1,579,700.00	90 CALENDAR DAYS	March 4, 2025	March 11, 2025	March 25, 2025	April 4, 2025	April 7, 2025	April 10, 2025	April 14, 2025	April 14, 2025	₱1,578,200.00	BSTECH SOLUTION	₱1,500.00	₱1,500.00		
	3	₱1,072,700.00	90 CALENDAR DAYS	March 4, 2025	March 11, 2025	March 25, 2025	April 4, 2025	April 7, 2025	April 10, 2025	April 14, 2025	April 14, 2025	₱959,291.00	BSTECH SOLUTION	₱103,419.00	₱103,419.00		
	4	₱1,099,700.00	90 CALENDAR DAYS	March 4, 2025	March 11, 2025	March 25, 2025	April 4, 2025	April 7, 2025	April 10, 2025	April 14, 2025	April 14, 2025	₱984,808.00	BSTECH SOLUTION	₱104,892.00	₱104,892.00		
5	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM FOR S.Y. 2025-2026	SDOLU-005-2025	1	₱16,652,064.00	48 FEEDING DAYS	April 30, 2025	May 7, 2025	May 21, 2025	May 29, 2025	May 30, 2025	June 2, 2025	June 4, 2025	₱16,652,064.00	BARBIETOS VARIETY SHOP	₱0.00	₱0.00	
	2	₱9,065,232.00	24 FEEDING DAYS	April 30, 2025	May 7, 2025	May 21, 2025	May 29, 2025	May 30, 2025	June 2, 2025	June 2, 2025	June 4, 2025	₱7,202,738.88	MAUNLAD RICHEMILL CORP.	₱1,862,493.12	₱1,862,493.12		
	3	₱10,777,140.00	12 FEEDING DAYS	April 30, 2025	May 7, 2025	May 21, 2025	May 29, 2025	May 30, 2025	June 2, 2025	June 2, 2025	June 4, 2025	₱10,777,140.00	BARBIETOS VARIETY SHOP	₱0.00	₱0.00		
	4	₱6,514,124.00	6 FEEDING DAYS	April 30, 2025	May 7, 2025	May 21, 2025	May 29, 2025	May 30, 2025	June 2, 2025	June 2, 2025	June 4, 2025	₱6,514,124.00	BARBIETOS VARIETY SHOP	₱0.00	₱0.00		
6	REBID FOR PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR TECHNICAL-VOCATIONAL LIVELIHOOD TO PUBLIC SENIOR HIGH SCHOOL	SDOLU-006-2025	1	₱400,400.00	30 CALENDAR DAYS	May 16, 2025	May 27, 2025	June 10, 2025	June 19, 2025	June 20, 2025	June 23, 2025	June 25, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED
	2	₱401,080.00	30 CALENDAR DAYS	May 16, 2025	May 27, 2025	June 10, 2025	June 19, 2025	June 20, 2025	June 23, 2025	June 23, 2025	June 25, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED	
	3	₱546,336.00	30 CALENDAR DAYS	May 16, 2025	May 27, 2025	June 10, 2025	June 19, 2025	June 20, 2025	June 23, 2025	June 23, 2025	June 25, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED	
	4	₱326,449.00	30 CALENDAR DAYS	May 16, 2025	May 27, 2025	June 10, 2025	June 19, 2025	June 20, 2025	June 23, 2025	June 23, 2025	June 25, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED	
7	REBID FOR PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT (LTE) FOR TECHNICAL-VOCATIONAL LIVELIHOOD TO PUBLIC SENIOR HIGH SCHOOL	SDOLU-006-2025	5	₱396,636.00	30 CALENDAR DAYS	May 16, 2025	May 27, 2025	June 10, 2025	June 19, 2025	June 20, 2025	June 23, 2025	June 25, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED
	1	₱1,441,800.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	July 13, 2025	July 13, 2025	₱1,441,800.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱0.00	₱0.00	
	2	₱1,071,000.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	July 13, 2025	July 13, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE RECEIVED FOR LOT NO. 2
8	PROCUREMENT OF MEALS, SNACKS, AND VENUE ON THE CONDUCT OF REVISED K TO 12 CURRICULUM TRAINING FOR GRADE 2,3,5, AND 8 TEACHERS AND SCHOOL LEADERS	SDOLU-007-2025	1	₱1,274,400.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	₱1,274,400.00	C & A PARADISO	₱2,124.00	₱2,124.00	
	2	₱1,441,800.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	July 13, 2025	July 13, 2025	₱1,441,800.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱0.00	₱0.00	
	3	₱1,274,400.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	July 13, 2025	July 13, 2025	₱1,274,400.00	C & A PARADISO	₱2,124.00	₱2,124.00	
	4	₱1,441,800.00	6 CALENDAR DAYS	June 15, 2025	June 23, 2025	July 7, 2025	July 10, 2025	July 11, 2025	July 13, 2025	July 13, 2025	July 13, 2025	July 13, 2025	₱1,441,800.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱0.00	₱0.00	
9	PROCUREMENT OF DISASTER AND EMERGENCY-RELATED EQUIPMENT & SUPPLIES	SDOLU-008-2025	1	₱6,899,100.00	30 CALENDAR DAYS	July 8, 2025	July 15, 2025	July 29, 2025	August 6, 2025	August 7, 2025	August 12, 2025	August 15, 2025	₱6,455,345.00	IMES ENTERPRISES	₱1,443,755.00	₱1,443,755.00	
	1	₱399,018.00	30 CALENDAR DAYS	September 17, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 30, 2025	September 30, 2025	September 30, 2025	October 1, 2025	October 2, 2025	₱396,898.75	LJEL JAY OFFICE AND SCHOOL SUPPLIES TRADING	₱2,119.21	₱2,119.21	NEGOTIATED PROCUREMENT. TWO FAILED BIDDINGS
	2	₱400,850.00	30 CALENDAR DAYS	September 17, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 30, 2025	September 30, 2025	September 30, 2025	October 1, 2025	October 2, 2025	₱398,721.48	LJEL JAY OFFICE AND SCHOOL SUPPLIES TRADING	₱2,128.51	₱2,128.51	NEGOTIATED PROCUREMENT. TWO FAILED BIDDINGS
	3	₱465,570.00	30 CALENDAR DAYS	September 17, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 30, 2025	September 30, 2025	September 30, 2025	October 1, 2025	October 2, 2025	₱462,140.70	LJEL JAY OFFICE AND SCHOOL SUPPLIES TRADING	₱3,429.21	₱3,429.21	NEGOTIATED PROCUREMENT. TWO FAILED BIDDINGS
10	MINOR REPAIR OF CLASSROOM AND CONSTRUCTION OF TEMPORARY LEARNING SPACE (TLS)	SDOLU-010-2025	1	₱3,935,055.00	30 CALENDAR DAYS	September 17, 2025	September 23, 2025	September 29, 2025	September 30, 2025	September 30, 2025	October 1, 2025	October 2, 2025	₱3,932,835.58	LJEL JAY OFFICE AND SCHOOL SUPPLIES TRADING	₱2,219.41	₱2,219.41	NEGOTIATED PROCUREMENT. TWO FAILED BIDDINGS
	2	₱233,550.00	30 CALENDAR DAYS	September 17, 2025	September 23, 2025	September 29, 2025	September 29, 2025	September 30, 2025	September 30, 2025	September 30, 2025	October 1, 2025	October 2, 2025	₱231,323.73	LJEL JAY OFFICE AND SCHOOL SUPPLIES TRADING	₱2,226.27	₱2,226.27	NEGOTIATED PROCUREMENT. TWO FAILED BIDDINGS
	3	₱931,000.00	60 CALENDAR DAYS	September 24, 2025	September 25, 2025	October 9, 2025	October 9, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	October 20, 2025	₱931,505.81	AMBROCIO CONSTRUCTION	₱59,494.19	₱59,494.19	
	4	₱1,225,000.00	60 CALENDAR DAYS	September 24, 2025	September 25, 2025	October 9, 2025	October 9, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	October 20, 2025	₱1,210,043.67	LAV CONSTRUCTION AND SUPPLY	₱11,956.33	₱11,956.33	
11	MEALS, SNACKS, VENUE, AND ACCOMMODATION ON THE CONDUCT OF SEMINAR-WORKSHOP ON SCHOOL SITES MANAGEMENT TITLING	SDOLU-011-2025	1	₱1,487,000.00	60 CALENDAR DAYS	September 24, 2025	September 25, 2025	October 9, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	₱1,477,567.74	LAV CONSTRUCTION AND SUPPLY	₱9,432.26	₱9,432.26	
	2	₱1,480,000.00	60 CALENDAR DAYS	September 24, 2025	September 25, 2025	October 9, 2025	October 9, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	October 20, 2025	₱1,473,860.80	LAV CONSTRUCTION AND SUPPLY	₱6,139.20	₱6,139.20	
	3	₱956,800.00	6 CALENDAR DAYS	October 3, 2025	October 6, 2025	October 13, 2025	October 13, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	October 21, 2025	₱954,400.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱2,400.00	₱2,400.00	
	4	₱1,194,800.00	6 CALENDAR DAYS	October 3, 2025	October 6, 2025	October 13, 2025	October 13, 2025	October 16, 2025	October 16, 2025	October 17, 2025	October 20, 2025	October 21, 2025	₱1,189,800.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱5,000.00	₱5,000.00	
12	MEALS, SNACKS, VENUE, AND ACCOMMODATION TO THE DIVISION TRAINING FOR JHS AND SHS FILIPINO NON-MAJORS IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP) - PAGSASANAY PARA SA GURO NG JHS AT SHS NA NAGTUTURO NG FILIPINO NA HINDI MAJORS NA MAY KAUNANGYAN SA SESP (5 DAYS)	SDOLU-012-2025	1	₱1,143,000.00	5 CALENDAR DAYS	October 29, 2025	November 6, 2025	November 18, 2025	November 21, 2025	November 24, 2025	November 25, 2025	November 26, 2025	₱1,099,170.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱43,830.00	₱43,830.00	
	2	₱1,143,000.00	5 CALENDAR DAYS	October 29, 2025	November 6, 2025	November 18, 2025	November 21, 2025	November 24, 2025	November 24, 2025	November 24, 2025	November 25, 2025	November 26, 2025	₱1,099,170.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱43,830.00	₱43,830.00	
	3	₱1,143,000.00	5 CALENDAR DAYS	October 29, 2025	November 6, 2025	November 18, 2025	November 21, 2025	November 24, 2025	November 24, 2025	November 24, 2025	November 25, 2025	November 26, 2025	₱1,099,170.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱43,830.00	₱43,830.00	
	4	₱1,143,000.00	5 CALENDAR DAYS	October 29, 2025	November 6, 2025	November 18, 2025	November 21, 2025	November 24, 2025	November 24, 2025	November 24, 2025	November 25, 2025	November 26, 2025	₱1,099,170.00	MKA LAND DEVELOPMENT INC. - HOTEL ARIANA	₱43,830.00	₱43,830.00	
13	PROCUREMENT OF WEIGHING SCALES FOR SCHOOLS OF DEPED SDO LA UNION	SDOLU-013-2025	1	₱2,045,800.00	30 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE QUALIFIED
	2	₱33,172.00	30 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	N/A	N/A	N/A	N/A	FAILED - NO BIDS WERE QUALIFIED
14	PROCUREMENT OF DISASTER AND EMERGENCY-RELATED EQUIPMENT AND SUPPLIES	SDOLU-014-2025	1	₱3,514,500.00	30 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱3,164,500.00	IMES ENTERPRISES	₱350,000.00	₱350,000.00	
	1	₱6,860,000.00	120 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱6,639,675.48	DPV BUILDERS AND CONSTRUCTION SUPPLY	₱220,324.52	₱220,324.52	
	2	₱5,498,000.00	121 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱5,309,376.77	DPV BUILDERS AND CONSTRUCTION SUPPLY	₱178,623.23	₱178,623.23	
	3	₱4,802,000.00	122 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱4,644,231.70	LAV CONSTRUCTION AND SUPPLY	₱157,768.30	₱157,768.30	
15	2024 BATCH 5 MINOR REPAIR OF CLASSROOM	SDOLU-015-2025	1	₱5,243,000.00	123 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱5,071,470.82	LAV CONSTRUCTION AND SUPPLY	₱171,529.18	₱171,529.18	
	2	₱1,445,500.00	120 CALENDAR DAYS	November 14, 2025	November 24, 2025	December 9, 2025	December 16, 2025	December 16, 2025	December 16, 2025	December 17, 2025	December 23, 2025	December 29, 2025	₱1,089,125.00	VALDEZ SURVEYING AND REALTY SERVICES	₱356,375.00	₱356,375.00</	