



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OFFICE OF DAVAO ORIENTAL
Procurement Monitoring Report as of June 2026

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PNP)				Contract Cost (PNP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE				CO	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
CURRICULUM IMPLEMENTATION DIVISION																																
	STREAMLINING OF DIRECTORIAL ACTIVITIES AND PROGRAMS IN THE CURRICULUM IMPLEMENTATION DIVISION FOR FY 2026	NANCY P. SUMAGAYSAY	No	SMALL VALUE PROCUREMENT		05/01/2026			09/01/2026									HRTD FUNDS	246,500.00	246,500.00		246,500.00	246,500.00								Completed	
	PERFORMANCE PLANNING AND COMMITMENT WORKSHOP FOR SUPERVISORS	NANCY P. SUMAGAYSAY	No	SMALL VALUE PROCUREMENT		06/01/2026			12/01/2026									HRTD 2026	96,200.00	96,200.00		94,720.00	94,720.00								Completed	
	ORIENTATION ON THE DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF DIVISION-BASED PROFESSIONAL DEVELOPMENT (PD) PROGRAMS LOT 1	NANCY P. SUMAGAYSAY	No	SMALL VALUE PROCUREMENT		06/01/2026			12/01/2026									HRTD 2026	92,500.00	92,500.00		92,500.00	92,500.00								Completed	
	ORIENTATION ON THE DESIGN, DEVELOPMENT, AND QUALITY ASSURANCE OF DIVISION-BASED PROFESSIONAL DEVELOPMENT (PD) PROGRAMS LOT 2	NANCY P. SUMAGAYSAY	No	SMALL VALUE PROCUREMENT		06/01/2026			12/01/2026									HRTD 2026	2,800.00	2,800.00		1,825.00	1,825.00								Completed	
	2025 DIVISION SCIENCE AND TECHNOLOGY FAIR LOT 1	ALVIN ARILBAN	No	SMALL VALUE PROCUREMENT		06/01/2026			15/01/2026									2025 RFP	38,000.00	38,000.00		37,974.00	37,974.00								Completed	
	2025 DIVISION SCIENCE AND TECHNOLOGY FAIR LOT 2	ALVIN ARILBAN	No	SMALL VALUE PROCUREMENT		06/01/2026			15/01/2026									2025 RFP	12,000.00	12,000.00		12,000.00	12,000.00								Completed	
	REGIONAL SPECIAL NEEDS EDUCATION INDEXES FOR DAY AUTISM CONSCIOUSNESS CELEBRATION LOT 2	LUIS CULABA	No	SMALL VALUE PROCUREMENT		19/01/2026			23/01/2026									2025 PROVINCIAL RFP	58,000.00	58,000.00		58,000.00	58,000.00								Completed	
	REGIONAL SPECIAL NEEDS EDUCATION INDEXES FOR DAY AUTISM CONSCIOUSNESS CELEBRATION LOT 1	LUIS CULABA	No	SMALL VALUE PROCUREMENT		19/01/2026			23/01/2026									2025 PROVINCIAL RFP	98,000.00	98,000.00		98,000.00	98,000.00								Completed	
	DIVISION FINALIZATION OF DEPED ONESEASON 12 EPISODE	LUIS CULABA	No	SMALL VALUE PROCUREMENT		02/02/2026			04/02/2026									DIVISION MOOE/INSET CONTINGENCY	24,200.00	24,200.00		24,200.00	24,200.00								Completed	
	2026 DIVISION FESTIVAL OF TALENTS (GAP) LOT 1	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		02/03/2026			09/03/2026									PSP2026	115,200.00	115,200.00		115,200.00	115,200.00								Completed	
	2026 DIVISION FESTIVAL OF TALENTS (GAP) LOT 2	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		02/03/2026			09/03/2026									PSP2026	21,040.00	21,040.00		10,655.00	10,655.00								Completed	
	2026 DIVISION FESTIVAL OF TALENTS (GAP) LOT 3	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		02/03/2026			09/03/2026									PSP2026	8,000.00	8,000.00		7,750.00	7,750.00								Completed	
	2026 REGIONAL FESTIVAL OF TALENTS (RPT) LOT 1	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		11/03/2026			16/03/2026									PSP2026	116,000.00	116,000.00		116,000.00	116,000.00								Completed	
	2026 REGIONAL FESTIVAL OF TALENTS (RPT) LOT 2	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		11/03/2026			16/03/2026									PSP2026	96,000.00	96,000.00		60,000.00	60,000.00								Completed	
	2026 REGIONAL FESTIVAL OF TALENTS (RPT) LOT 3	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		11/03/2026			16/03/2026									PSP2026	31,430.00	31,430.00		30,051.00	30,051.00								Completed	
	DIVISION VALIDATION WORKSHOP ON THE TRANSLATED IPED LEARNING RESOURCE: B. MANDAYA, KAGAN AND MORONG, PILIPINO AND ENGLISH LOT 1	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		13/04/2026			20/04/2026									OSEC-11-25-05861	340,800.00	340,800.00		339,735.00	339,735.00								Completed	
	DIVISION VALIDATION WORKSHOP ON THE TRANSLATED IPED LEARNING RESOURCE: B. MANDAYA, KAGAN AND MORONG, PILIPINO AND ENGLISH LOT 2	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		13/04/2026			20/04/2026									OSEC-11-25-05861	45,900.00	45,900.00		37,990.00	37,990.00								Completed	
	2026 DIVISION FESTIVAL OF TALENTS (MUSABAMAM) LOT 1	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		17/04/2026			24/03/2026									MSP PSP	42,000.00	42,000.00		42,000.00	42,000.00								Completed	
	2026 DIVISION FESTIVAL OF TALENTS (MUSABAMAM) LOT 2	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		17/04/2026			24/03/2026									MSP PSP	1,600.00	1,600.00		1,600.00	1,600.00								Completed	
	2026 REGIONAL FESTIVAL OF TALENTS (RPT) MUSABAMAM	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		17/04/2026			24/03/2026									MSP PSP	36,000.00	36,000.00		36,000.00	36,000.00								Completed	
	DIVISION FINALIZATION OF DEPED ONESEASON 13 EPISODE	LUIS G. CULABA	No	SMALL VALUE PROCUREMENT		06/04/2026			14/04/2026									2026 DIVISION MOOE	24,200.00	24,200.00		24,200.00	24,200.00								Completed	
	STRENGTHENING THE COMPETENCE OF NON-MATH MAJORS IN TEACHING MATHEMATICS: AN ACADEMIC SERIES LOT 1	BOYSHEN B. BEBALDIZ	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									INSET	739,000.00	739,000.00		746,900.00	746,900.00								Completed	
	STRENGTHENING THE COMPETENCE OF NON-MATH MAJORS IN TEACHING MATHEMATICS: AN ACADEMIC SERIES LOT 2	BOYSHEN B. BEBALDIZ	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									INSET	38,600.00	38,600.00		34,015.00	34,015.00								Completed	
	PROCUREMENT OF NUMERACY AND LITERACY KITS FOR THE IMPLEMENTATION OF REINTEGRATION ACTIVITIES AND CAPACITY-BUILDING HERBONS LOT 1	LUIS G. CULABA	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									2025 Continuing Fund	74,624.00	74,624.00		71,095.00	71,095.00								Completed	
	PROCUREMENT OF CATERING SERVICES AND ACCOMMODATION FOR THE FINALIZATION OF THE FIRST AND SECOND TERM AND DEVELOPMENT OF THIRD TERM ASSIGNMENTS FOR SY 2026-2027 LOT 2	MARK PILL L. TAGUP	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									DIVISION INSET FUNDS	64,650.00	64,650.00		59,057.50	59,057.50								Completed	
	TRAINING OF ALTERNATIVE LEARNING SYSTEM TEACHERS ON THE REVISED ALS CURRICULUM LOT 1	ANTONIO L. PALMA GIL	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									ALS PSP FUNDS	444,000.00	444,000.00		429,200.00	429,200.00								Completed	
	TRAINING OF ALTERNATIVE LEARNING SYSTEM TEACHERS ON THE REVISED ALS CURRICULUM LOT 2	ANTONIO L. PALMA GIL	No	SMALL VALUE PROCUREMENT		20/04/2026			29/04/2026									ALS PSP FUNDS	27,600.00	27,600.00		26,525.00	26,525.00								Completed	
	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNE) LEARNERS LOT 2	LUIS G. CULABA JR.	No	SMALL VALUE PROCUREMENT		23/04/2026			29/04/2026									ROP-11-26-0396	10,000.00	10,000.00		9,300.00	9,300.00								Completed	
	DIVISION LAUNCHING OF INCLUSIVE LEARNING RESOURCE CENTER (ILRC) LOT 1	LUIS G. CULABA JR.	No	SMALL VALUE PROCUREMENT		23/04/2026			29/04/2026									ROP-11-26-0396	60,000.00	60,000.00		55,000.00	55,000.00								Completed	
	DIVISION LAUNCHING OF INCLUSIVE LEARNING RESOURCE CENTER (ILRC) LOT 2	LUIS G. CULABA JR.	No	SMALL VALUE PROCUREMENT		23/04/2026			29/04/2026									ROP-11-26-0396	140,000.00	140,000.00		120,100.00	120,100.00								Completed	
	DISTRIBUTION OF WHEELCHAIRS FOR SPECIAL NEEDS (SNE) LEARNERS	LUIS G. CULABA JR.	No	SMALL VALUE PROCUREMENT		23/04/2026			29/04/2026									ROP-11-26-0396	18,000.00	18,000.00		17,400.00	17,400.00								Completed	
	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNE) LEARNERS LOT 1	LUIS G. CULABA JR.	No	SMALL VALUE PROCUREMENT		23/04/2026			29/04/2026									ROP-11-26-0396	140,000.00	140,000.00		140,000.00	140,000.00								Completed	
	REED DIVISION VALENTION WORKSHOP ON THE TRANSLATED IPED LEARNING RESOURCES (MANDAYA, KAGAN AND MORONG TO BILING AND ENGLISH) LOT 1	ALDA B. PAWIR	No	SMALL VALUE PROCUREMENT		11/05/2026			21/05/2026									2025 IPED PSP ROP-11-26-05861	11,000.00	11,000.00		11,000.00	11,000.00								Completed	
	CAPACITY BUILDING ON LEARNING MANAGEMENT SYSTEM (LMS) TO BRIDGE GAPS IN THE MOST ESSENTIAL LEARNING COMPETENCE (MLC)-ALIGNED LEAST LEARNED COMPETENCIES IN ARAGAN PANGULIPAN	ALAN LIMBADA	No	SMALL VALUE PROCUREMENT		21/04/2026			21/05/2026									INSET	200,000.00	200,000.00		199,800.00	199,800.00								Completed	
	DIVISION VALIDATION AND FINALIZATION OF CONTEXTUALIZED PROGRESS REPORT CARD FOR LEARNERS WITH DISABILITIES LOT 1	LUIS G. CULABA	No	SMALL VALUE PROCUREMENT		11/05/2026			25/05/2026									ROP-11-26-0556	49,500.00	49,500.00		47,250.00	47,250.00								Completed	
	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.E.A.L. CULMINATION ACTIVITY MONITORING LOT 1	PAULO MORALES	No	SMALL VALUE PROCUREMENT		22/04/2026			05/06/2026									ROP-11-26-0571	20,000.00	20,000.00		19,980.00	19,980.00								Completed	
	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.E.A.L. CULMINATION ACTIVITY MONITORING LOT 2	PAULO MORALES	No	SMALL VALUE PROCUREMENT		22/04/2026			05/06/2026									ROP-11-26-0571	20,000.00	20,000.00		20,000.00	20,000.00								Completed	
	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.E.A.L. CULMINATION ACTIVITY MONITORING LOT 3	PAULO MORALES	No	SMALL VALUE PROCUREMENT		22/04/2026			05/06/2026									ROP-11-26-0571	20,000.00	20,000.00		20,000.00	20,000.00								Completed	
	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.E.A.L. CULMINATION ACTIVITY MONITORING LOT 4	PAULO MORALES	No	SMALL VALUE PROCUREMENT		22/04/2026			05/06/2026									ROP-11-26-0571	8,400.00	8,400.00		8,400.00	8,400.00								Completed	
	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.E.A.L. CULMINATION ACTIVITY MONITORING LOT 5	PAULO MORALES	No	SMALL VALUE PROCUREMENT		22/04/2026			05/06/2026									ROP-11-26-0571	9,000.00	9,000.00		8,970.00	8,970.00								Completed	
	ALTERNATIVE LEARNING SYSTEM (ALS) MOVING UP CHALLENGES FOR BLEM AND JUNIOR HIGH SCHOOLS, BY 2025-2026 LOT 1	ANTONIO L. PALMA GIL	No	SMALL VALUE PROCUREMENT		12/06/2026			15/06/2026									PLBFP	75,000.00	75,000.00		74,500.00	74,500.00								Completed	
	ALTERNATIVE LEARNING SYSTEM (ALS) MOVING UP CHALLENGES FOR BLEM AND JUNIOR HIGH SCHOOLS, BY 2025-2026 LOT 2	ANTONIO L. PALMA GIL	No	SMALL VALUE PROCUREMENT		12/06/2026			15/06/2026																							

	TRAINING OF SCHOOL SBPP COORDINATORS AND NUTRITION SENSITIVE PROGRAMS IMPLEMENTATION INCLUDING UTILIZATION OF DATOS AND OTHERS SA DEPED PROGRAM REPORTS (NON-TEACHING PERSONNEL) LOT 2	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		20/04/2026							29/04/2026					SABO NO. BOP-11-25-0064	5,800.00	5,800.00	5,320.00	5,320.00									Completed	
	TRAINING OF SCHOOL SBPP COORDINATORS AND NUTRITION SENSITIVE PROGRAMS IMPLEMENTATION INCLUDING UTILIZATION OF DATOS AND OTHERS SA DEPED PROGRAM REPORTS (NON-TEACHING PERSONNEL) LOT 1	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		20/04/2026							29/04/2026					SABO NO. BOP-11-25-0064	321,600.00	321,600.00	321,400.00	321,600.00									Completed	
	CLEANING OF AIR-CONDITIONING UNITS	JAY-AR G. OCENA	No	DIRECT ACQUISITION									29/04/2026					DIVISION MOORE	3,600.00	3,600.00	3,600.00	3,600.00									Completed	
	PROVISION OF CATERING SERVICES AND ACCOMMODATION FOR THE REVISITED GRADES 6, 8, AND 10 CURRICULUM TRAINING	MARY GRACE Y. MURCADO	No	SMALL VALUE PROCUREMENT		22/04/2026							29/04/2026					BID-ABO NO. OREC-11-26-01070 AND WFO	183,915.00	183,915.00	139,668.74	139,668.74									Completed	
	DIVISION WIDE BRIGADIA BAKELA 2026 SICK-OFF PROGRAM	JOSHELITO Q. EDONJO	No	SMALL VALUE PROCUREMENT		06/05/2026							21/05/2026					OREC-11-25-01081, OREC-11-25-01082, OREC-11-25-01789	44,550.00	44,550.00	36,450.00	36,450.00									Completed	
	PROCUREMENT FOR THE CONSTRUCTION OF ONE (1) UNIT SLAB ON GRADE (BOG) CLASSROOM WITH TOILET 12.80m x 8.50m LEARNING COMMUNITY SPACE (LCS) IN MANY NATIONAL HIGH SCHOOL BUDGET 2	JAY-AR G. OCENA	No	SMALL VALUE PROCUREMENT		06/05/2026							11/05/2026					LCS BATCH 2	2,000,000.00	2,000,000.00	1,993,654.08	1,993,654.08									Awarded with Insured Notice of Award	
	UPSKILLING OF TEACHER-RESEARCHERS IN THE DEVELOPMENT OF ACTION RESEARCH EXTENSION TRAINING ON RESEARCH FOR TEACHERS AND SCHOOL LEADS I PHASE 1: CONCEPTUALIZATION TO PROPOSAL WRITING	BOWEN A. TIBBO	No	SMALL VALUE PROCUREMENT		12/05/2026							18/05/2026					SOOD PR INSET	144,000.00	144,000.00	144,000.00	144,000.00									Completed	
	PROCUREMENT AND DELIVERY OF DENTAL SUPPLIES TO SELECTED SCHOOLS	DALE MARIC P. BERNEDA	No	DIRECT ACQUISITION									19/05/2026					OREC-11-25-03586	149,250.00	149,250.00	149,250.00	149,250.00									Completed	
	DIVISION WIDE BRIGADIA BAKELA 2026 SICK-OFF PROGRAM	JOSHELITO Q. EDONJO	No	SMALL VALUE PROCUREMENT		06/05/2026							19/05/2026					OREC-11-25-01081, OREC-11-25-01082, OREC-11-26-01789	47,500.00	47,500.00	47,500.00	47,500.00									Completed	
	PROVISION OF ADDITIONAL MATERIALS FOR THE REVISITED GRADES 6, 8 AND 10 CURRICULUM TRAINING	MARY GRACE Y. MURCADO	No	SMALL VALUE PROCUREMENT		19/05/2026							25/05/2026					INSET FUNDS	25,000.00	25,000.00	17,250.00	17,250.00									Completed	
	PROCUREMENT OF DIRM EQUIPMENT MATERIALS, POWER STATION FOR SELECTED SCHOOLS AND OTHER DIRM OFFICE SUPPLIES	MC ADRIAN NOUVE B. CUBERO	No	SMALL VALUE PROCUREMENT		19/05/2026							25/05/2026					OREC-11-26-01654	200,000.00	200,000.00	199,000.00	199,000.00									Completed	
	PROCUREMENT OF A3 PRINTERS FOR PHYSICAL FACILITIES	JAY-AR G. OCENA	No	SMALL VALUE PROCUREMENT		06/05/2026							25/05/2026					DIVISION MOORE	35,000.00	35,000.00	34,500.00	34,500.00									Completed	
	PROCUREMENT AND INSTALLATION OF GAS HANDPAUL AND PIPING SYSTEM FOR HIGH- AND LOW-PRESSURE GUARDS AT THE PROPOSED CENTRAL KITCHEN	CHARISSE STEPHENS P. TORPIO	No	DIRECT ACQUISITION														BOP-11-2025-0064	49,504.50	49,504.50	49,504.50	49,504.50									Completed	
	BRIDGING PROGRAM GAINS AND FUTURE DIRECTION: SBPP IMPLEMENTATION REVIEW AND ORIENTATION FOR SY 2026-2027 - LOT 2	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		01/06/2026							05/06/2026					BOP-11-24-0064	79,750.00	79,750.00	58,300.15	58,300.15									Completed	
	BRIDGING PROGRAM GAINS AND FUTURE DIRECTION: SBPP IMPLEMENTATION REVIEW AND ORIENTATION FOR SY 2026-2027 - LOT 1	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		01/06/2026							05/06/2026					BOP-11-24-0064	187,800.00	187,800.00	187,800.00	187,800.00									Completed	
	RANDOM VALIDATION OF INITIAL NUTRITIONAL ASSESSMENT, HEALTH SCREENING AND MONITORING OF SBPP DROP-OFF POINT FOR SCHOOL-BASED FEEDING PROGRAM (SBPPCLASSE)	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		01/06/2026							05/06/2026					BOP-11-2025-0064	84,000.00	84,000.00	84,000.00	84,000.00									Completed	
	GENERAL CLEANING OF AIR-CONDITIONING UNITS	JAY-AR G. OCENA	No	DIRECT ACQUISITION														DIVISION MOORE	3,550.00	3,550.00	3,550.00	3,550.00									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 1	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	387,623.50	387,623.50	387,623.50	387,623.50									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 2	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	175,929.00	175,929.00	175,929.00	175,929.00									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 3	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	131,992.00	131,992.00	119,552.25	119,552.25									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 4	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	153,778.00	153,778.00	153,778.00	153,778.00									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 5	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	981,995.50	981,995.50	0.00	0.00									Failed under Section 35.1 (a)	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 6	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	431,165.00	431,165.00	431,165.00	431,165.00									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 7	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		19/05/2026							05/06/2026					BOP-11-26-0194	175,929.00	175,929.00	175,929.00	175,929.00									Completed	
	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBPP-HOT MEALS COMPONENT LOT 8	CHARISSE STEPHENS P. TORPIO	No	SMALL VALUE PROCUREMENT		23/06/2026							29/06/2026					BOP-11-26-0194	981,995.50	981,995.50	981,995.50	981,995.50									Completed	
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 1	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06-05-2026	06-05-2026	08-05-2026	08-05-2026	08-05-2026	14/05/2026	20-05-2026	03-07-2026		OREC-1126-01226-LCS Batch 1	2,146,860.00	2,146,860.00	2,131,851.13	2,131,851.13	COA, GRP, BSP	NA/NA/2026	06-05-2026	06-05-2026	06-05-2026	08-05-2026	03-07-2026			Awarded with Insured Notice of Award
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 2	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06-05-2026	06-05-2026	08-05-2026	08-05-2026	08-05-2026	14/05/2026	20-05-2026	07-07-2026		OREC-1126-01226-LCS Batch 1	2,146,860.00	2,146,860.00	2,131,851.13	2,131,851.13	COA, GRP, BSP	NA/NA/2026	06-05-2026	06-05-2026	06-05-2026	08-05-2026	07-07-2026			Awarded with Insured Notice of Award
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 3	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	08-05-2026	08/05/2026	21/05/2026	25-05-2026	29-06-2026		OREC-1126-01226-LCS Batch 1	2,146,860.00	2,146,860.00	2,121,491.07	2,121,491.07	COA, GRP, BSP	NA/NA/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	29-06-2026			Awarded with Insured Notice of Award
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 4	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	08-05-2026	08/05/2026	21/05/2026	25-05-2026	30-06-2026		OREC-1126-01226-LCS Batch 1	2,146,860.00	2,146,860.00	2,121,491.07	2,121,491.07	COA, GRP, BSP	NA/NA/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	30-06-2026			Awarded with Insured Notice of Award
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 5	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	08-05-2026	08/05/2026	13/05/2026	13/05/2026	26-06-2026		OREC-1126-01226-LCS Batch 1	2,146,860.00	2,146,860.00	2,136,751.76	2,136,751.76	COA, GRP, BSP	NA/NA/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	26-06-2026			Awarded with Insured Notice of Award
	Procurement for the Construction of Slab on Grade (BOG) Classrooms with Toilet (12.80m x 8.50m Learning Community Space (LCS) School Building Lot 6	JAY-AR OCENA	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	24/04/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	08-05-2026	08/05/2026	13/05/2026	13/05/2026	03-07-2026		OREC-1126-01226-LCS Batch 1	4,293,720.00	4,293,720.00	4,272,128.00	4,272,128.00	COA, GRP, BSP	NA/NA/2026	06-05-2026	06/05/2026	06-05-2026	08-05-2026	03-07-2026			Awarded with Insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING - NUTRITION'S FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 2	CHARISSE STEPHENS P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	20/05/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026						General Appropriations Act.	10,847,320.00	10,847,320.00	0.00	0.00	COA, GRP, BSP									Failed under Section 35.1 (a)	
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING - NUTRITION'S FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 7	CHARISSE STEPHENS P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	20/05/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026						General Appropriations Act.	2,711,830.00	2,711,830.00	0.00	0.00	COA, GRP, BSP									Failed under Section 35.1 (a)	
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING - NUTRITION'S FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 8	CHARISSE STEPHENS P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	20/05/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026						General Appropriations Act.	2,711,830.00	2,711,830.00	0.00	0.00	COA, GRP, BSP									Failed under Section 35.1 (a)	
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING - NUTRITION'S FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 13	CHARISSE STEPHENS P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	20/05/2026	23-04-2026	05-05-2026	05/05/205																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if available)	Remarks (Explaining charges from the APP)
ONGOING PROCUREMENT ACTIVITIES																																

	PROCUREMENT OF CATERING SERVICES AND ACCOMMODATION FOR THE FRAGILIZATION OF THE FIRST AND SECOND TERM AND DEVELOPMENT OF THE THIRD TERM ASSIGNMENT FOR THE SY 2026-2027	MARK FEL L. TAGUP	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23/04/2026	05-05-2026	05/05/2026	05-05-2026	05-07-2026	07-05-2026	07/05/2026	11/05/2026	12-05-2026				RUB-ARO NO. ORHC-11-26-01070 AND BIDD	2,480,000.00	2,480,000.00	2,477,320.00	2,477,320.00	COA, GRP, BSP	20/6/2026	05-05-2026	05/05/2026	05-05-2026	05-07-2026		Awarded with insured Notice of Award
	PROVISION AND DISTRIBUTION OF ARAL TEACHING AND LEARNING RESOURCES FOR SUMMER AND SY 2026-2027 – SUPPLIES AND MATERIALS	PAULO MORALES	No	COMPETITIVE BIDDING	11-05-2026	13/05/2026	21/05/2026	04-06-2026	02/06/2026	04-06-2026	11-06-2026	11-06-2026	11/06/2026	03/07/2026	22-06-2026				General Appropriations Act in FY 2026 Textbooks and Other Instructional Materials (TIRM) Current Fund-1584 NDC No. 299 Annex A 1-SDP-11-26-0571	2,534,675.00	2,534,675.00	1,819,495.90	1,819,495.90	COA, GRP, BSP	20/6/2026	04-06-2026	02/06/2026	04-06-2026	11-06-2026		Awarded with insured Notice of Award
	PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 5)	PAULO MORALES	No	COMPETITIVE BIDDING	11-05-2026	13/05/2026	21/05/2026	04-06-2026	02/06/2026	04-06-2026	11-06-2026	11-06-2026	11/06/2026	19/06/2026	22-06-2026				General Appropriations Act	5,235,747.55	5,235,747.55	2,798,640.34	2,798,640.34	COA, GRP, BSP	20/6/2026	04-06-2026	02/06/2026	04-06-2026	11-06-2026		Awarded with insured Notice of Award
	PROCUREMENT OF CATERING SERVICES AND ACCOMMODATION FOR THE REVISED GRADES 6, 9 AND 10 CURRICULUM TRAINING	MARY GRACE Y. MERCADO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	07-05-2026		07/05/2026	11/05/2026	12/05/2026				RUB-ARO NO. ORHC-11-26-01070 AND BIDD	4,974,600.00	4,974,600.00	4,971,450.00	4,971,450.00	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	07-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 1	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,339,569.70	2,339,569.70	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 4	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,339,569.70	2,339,569.70	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 5	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,216,304.70	2,216,304.70	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 6	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,339,569.70	2,339,569.70	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 7	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	9,861,200.00	9,861,200.00	9,861,200.00	9,861,200.00	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 8	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,586,099.70	2,586,099.70	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 9	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,583,624.40	2,583,624.40	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 11	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,102,100.00	2,102,100.00	2,100,189.00	2,100,189.00	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 12	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,102,100.00	2,102,100.00	2,006,550.00	2,006,550.00	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 – LOT 13	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	14-04-2026	22/04/2026	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026	11-05-2026	11/05/2026	26/05/2026	28-05-2026				General Appropriations Act	2,102,100.00	2,102,100.00	1,813,539.00	1,813,539.00	COA, GRP, BSP	23-04-2026	05-05-2026	05/05/2026	05-05-2026	08-05-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 2 - Baked (Bread Furnished Baked)	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	20/05/2026	20/05/2026	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026	15-06-2026	15/06/2026	30/06/2026	02-07-2026				General Appropriations Act	10,847,320.00	10,847,320.00	8,850,427.00	8,850,427.00	COA, GRP, BSP	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 7 - Baked (Biscuit Meringue Baked)	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	20/05/2026	20/05/2026	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026	15-06-2026	15/06/2026	30/06/2026	02-07-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,705,666.75	2,705,666.75	COA, GRP, BSP	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 8 - Baked (Biscuit)	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	20/05/2026	20/05/2026	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026	15-06-2026	15/06/2026	30/06/2026	02-07-2026				General Appropriations Act	2,711,830.00	2,711,830.00	2,446,810.25	2,446,810.25	COA, GRP, BSP	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026		Awarded with insured Notice of Award
	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027 LOT 13 - Baked (Cereal)	CHARISSE STEPHENIE P. TORPIO	No	COMPETITIVE BIDDING	20/05/2026	20/05/2026	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026	15-06-2026	15/06/2026	30/06/2026	02-07-2026				General Appropriations Act	2,102,100.00	2,102,100.00	1,877,557.50	1,877,557.50	COA, GRP, BSP	28/05/2026	09/06/2026	09/06/2026	09/06/2026	15-06-2026		Awarded with insured Notice of Award
Total Allocated Budget of On-going Procurement Activities																				60,036,580.55	2,480,000.00	60,036,580.55	58,155,760.00	0.00	58,155,760.00						

Prepared by:

PRINCESS KEITH E. PLEÑOS
Administrative Officer - IV
Bids and Awards Committee Secretariat

Date : _____

Recommended by:
By the Authority of the Bids and Awards Committee:

CHRISTIAN N. SANGO
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : _____

Approved by:

DR. JOSEPHINE L. FADUL
Schools Division Superintendent
Head of the Procuring Entity

Date : _____