

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contr	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total
COMPLETED PROCUREMENT ACTIVITIES																							
TRAININGS/SEMINARS	Division Seminar-Workshop on the Reconciliation and Consolidation of CY 2025 Year End Financial Reports	Budget Officer	No	Small Value Procurement	N/A	N/A	N/A	06-01-2026	N/A	06-01-2026	N/A	06-01-2026	06-01-2026	06-01-2026	06-01-2026	08-01-2026	08-01-2026	Division MOOE	40,000.00	40,000.00	40,000.00	40,000.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 SGOD PIR and Performance Evaluation (January 14, 2026)	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	09-01-2025	N/A	09-01-2025	N/A	09-01-2025	09-01-2025	09-01-2025	09-01-2025	14-01-2025	14-01-2025	Division MOOE	12,000.00	12,000.00	12,000.00	11,850.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 DIVISION PIR and Performance Evaluation (January 15-16, 2026)	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	09-01-2025	N/A	09-01-2025	N/A	09-01-2025	09-01-2025	09-01-2025	09-01-2025	15-01-2025	16-01-2025	Division MOOE	40,000.00	40,000.00	40,000.00	39,500.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 SGOD PIR and Performance Evaluation (April 13, 2026) Moved April 16, 2026	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026	16-04-2026	16-04-2026	Division MOOE	12,000.00	12,000.00	12,000.00	11,850.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 DIVISION PIR and Performance Evaluation (April 17,2026) Moved on April 21, 2026	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026	21-04-2026	21-04-2026	Division MOOE	20,000.00	20,000.00	20,000.00	19,750.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 SGOD PIR and Performance Evaluation (July 8, 2026) reshed on June 25, 2026	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026	29-06-2026	29-06-2026	Division MOOE	12,000.00	12,000.00	12,000.00	11,850.00	
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 DIVISION PIR and Performance Evaluation (July 13-14, 2026) reshed on June 30, 2026 to July 1, 2026	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026	01-07-2026	01-07-2026	Division MOOE	40,000.00	40,000.00	40,000.00	39,500.00	
REPAIR AND MAINTENANCE	Maintenance & Servicing of Service Vehicle (Avanza-A7K625)	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	16-01-2026	N/A	16-01-2026	N/A	16-01-2026	16-01-2026	21-01-2026	21-01-2026	23-01-2026	23-01-2026	Division MOOE	18,000.00	18,000.00	18,000.00	16,842.09	
SUPPLIES AND MATERIALS	Procurement of Stamp of Ownership Device	LIBRARIAN II	No	Small Value Procurement	N/A	N/A	N/A	29-01-2026	N/A	29-01-2026	N/A	29-01-2026	29-01-2026	20-02-2026	20-02-2026	19-03-2026	19-03-2026	Division MOOE	2,490.00	2,490.00	2,490.00	2,490.00	
SUPPLIES AND MATERIALS	Purchase of Toners for Division Office Copiers	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	27-01-2026	N/A	27-01-2026	N/A	27-01-2026	27-01-2026	16-02-2026	16-02-2026	18-02-2026	18-02-2026	Division MOOE	20,000.00	20,000.00	20,000.00	20,000.00	
SUPPLIES AND MATERIALS	Procurement of 1st Quarter Common use supplies 2026	SUPPLY OFFICER	No	Small Value Procurement	N/A	N/A	N/A	28-01-2026	N/A	28-01-2026	N/A	28-01-2026	28-01-2026	11-02-2026	11-02-2026	11-03-2026	11-03-2026	Division MOOE	175,852.79	175,852.79	175,852.79	128,631.93	
TRAININGS/SEMINARS	Procurement of Meals during the Division Accreditation and Refresher Course on Sports Coaching and Officiating of Combative and Non Combative Sports in Preparation for CLRAA Meet 2026 and Palaro Pambansa 2026	EPS-SGOD/DSO	No	Small Value Procurement	N/A	N/A	N/A	03-02-2026	N/A	03-02-2026	N/A	03-02-2026	03-02-2026	06-02-2026	06-02-2026	28-02-2026	28-02-2026	Division MOOE	150,000.00	150,000.00	150,000.00	150,000.00	
TRAININGS/SEMINARS	Division Seminar-Workshop on Preparing Comprehensive Action Research June 19, 2026	EPS-SGOD/DSO	No	Small Value Procurement	N/A	N/A	N/A		N/A		N/A							Division MOOE	40,000.00	40,000.00	40,000.00	0.00	
SUPPLIES AND MATERIALS	Purchase of Dental Supplies in Providing Dental Services	DENTIST II	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	N/A	19-02-2026	N/A	19-02-2026	19-02-2026	11-03-2026	11-03-2026	06-04-2026	06-04-2026	Division MOOE	40,000.00	40,000.00	40,000.00	38,375.60	
SUPPLIES AND MATERIALS	Purchase of Medical Supplies for providing Medical Services	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	16-02-2026	16-02-2026	11-03-2026	11-03-2026	30-03-2026	30-03-2026	Division MOOE	80,000.00	80,000.00	80,000.00	80,000.00	
TRAININGS/SEMINARS	Procurement of Meals for the Capacity Building on Research on: Writing High Quality Research Proposals Aligned with the DepEd Research Agenda May 13-14, 2026	SEPS-PAR	No	Small Value Procurement	N/A	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	06-02-2026	06-02-2026	07-04-2026	07-04-2026	13-05-2026	14-05-2026	Division MOOE	59,000.00	59,000.00	59,000.00	46,020.00	
TRAININGS/SEMINARS	Procurement of Meals for the Division Validation on the SGC Functionality of Elementary Schools	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	16-02-2026	16-02-2026	20-02-2026	20-02-2026	24-02-2026	24-02-2026	Division MOOE	44,875.00	44,875.00	44,875.00	44,875.00	
TRAININGS/SEMINARS	Procurement of Meals for the Evaluation and Validation of SGC Functionality of the Elementary Schools by the Regional Office	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	16-02-2026	16-02-2026	20-02-2026	20-02-2026	13-03-2026	13-03-2026	Division MOOE	35,250.00	33,250.00	33,250.00	35,250.00	
REPAIR AND MAINTENANCE	Avanza Stabilizer adn Brake Pads/Shoe Replacement and Servicing (SNE 6558)	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	09-02-2026	N/A	09-02-2026	N/A	09-02-2026	09-02-2026	12-02-2026	12-02-2026	16-02-2026	16-02-2026	Division MOOE	28,799.63	28,799.63	28,799.63	28,799.63	
SUPPLIES AND MATERIALS	Purchase of Division Office Flag	SUPPLY OFFICER	No	Small Value Procurement	N/A	N/A	N/A	19-02-2026	N/A	19-02-2026	N/A	19-02-2026	19-02-2026	05-03-2026	05-03-2026	10-03-2026	10-03-2026	Division MOOE	7,500.00	7,500.00	7,500.00	7,500.00	

Project Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
40,000.00	40,000.00	N/A	N/A	06-01-2026	N/A	06-01-2026	N/A	08-01-2026	Completed
11,850.00	11,850.00	N/A	N/A	09-01-2025	N/A	09-01-2025	N/A	14-01-2026	Completed
39,500.00	39,500.00	N/A	N/A	09-01-2025	N/A	09-01-2025	N/A	16-01-2026	Completed
11,850.00	11,850.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	16-04-2026	Completed
19,750.00	19,750.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-04-2026	Completed
11,850.00	11,850.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	29-06-2026	Completed
39,500.00	39,500.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	01-07-2026	Completed
16,842.09	16,842.09	N/A	N/A	16-01-2026	N/A	16-01-2026	N/A	23-01-2026	Completed
2,490.00	2,490.00	N/A	N/A	29-01-2026	N/A	29-01-2026	N/A	19-03-2026	Completed
20,000.00	20,000.00	N/A	N/A	27-01-2026	N/A	27-01-2026	N/A	18-02-2026	Completed
128,631.93	128,631.93	N/A	N/A	28-01-2026	N/A	28-01-2026	N/A	11-03-2026	Completed
150,000.00	150,000.00	N/A	N/A	03-02-2026	N/A	03-02-2026	N/A	2/282026	Completed
		N/A	N/A		N/A		N/A		Cancelled
38,375.60	38,375.60	N/A	N/A	19-02-2026	N/A	19-02-2026	N/A	06-04-2026	Completed
80,000.00	80,000.00	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	30-03-2026	Terminated due to default delivery
46,020.00	46,020.00	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	14-05-2026	Completed
44,875.00	44,875.00	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	24-03-2026	Completed
35,250.00	35,250.00	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	13-03-2026	Completed
28,799.63	28,799.63	N/A	N/A	09-02-2026	N/A	09-02-2026	N/A	16-02-2026	Completed
7,500.00	7,500.00	N/A	N/A	19-02-2026	N/A	19-02-2026	N/A	10-03-2026	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Demonstration- Teaching Reflection for the Teacher-Applicants	ADMIN OFFICER V	No	Small Value Procurement	N/A	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	06-02-2026	06-02-2026	09-02-2026	09-02-2026	10-02-2026	11-02-2026	Division MOOE	61,200.00	61,200.00	61,200.00	61,200.00
TRAININGS/SEMINARS	Procurement of Meals for the Revisting of the Guidelines on the Pilot Implementation of the Strengthened Senior High School Curriculum for Grade 11 (SY 2025–2026) and the Pilot Implementation of the Enhanced Work Immersion Program	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	06-02-2026	06-02-2026	06-02-2026	06-02-2026	09-02-2026	09-02-2026	School MOOE	17,500.00	17,500.00	17,500.00	17,500.00
TRAININGS/SEMINARS	Procurement of Meals for the Intensive Training for 2026 Regional School Press Conference Qualifiers	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	16-02-2026	16-02-2026	20-02-2026	20-02-2026	28-02-2026	28-02-2026	School MOOE	62,850.00	62,850.00	62,850.00	62,850.00
TRAININGS/SEMINARS	Procurement of Meals for the Division-Training in Data-Informed Instructional Refinement in the ARAL-Reading	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Division MOOE	180,000.00	180,000.00	180,000.00	178,000.00
SUPPLIES AND MATERIALS	Procurement of Materials for the Division-Training in Data-Informed Instructional Refinement in the ARAL-Reading	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	N/A	05-03-2026	N/A	05-03-2026	05-03-2026	16-04-2026	16-04-2026	29-04-2026	29-04-2026	Division MOOE	6,200.00	6,200.00	6,200.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division-Training on Enhancing Instructional Refinement in the Implementation of the Revised K to 12 Curriculum in Kindergarten	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Division MOOE	142,500.00	142,500.00	142,500.00	141,075.00
SUPPLIES AND MATERIALS	Procurement of Materials for the Division-Training on Enhancing Instructional Refinement in the Implementation of the Revised K to 12 Curriculum in Kindergarten	EDUCATION PROGRAM SUPERVISOR	No	Small Value Procurement	N/A	N/A	N/A	05-03-2026	N/A	05-03-2026	N/A	05-03-2026	05-03-2026	16-04-2026	16-04-2026	29-04-2026	29-04-2026	Division MOOE	7,500.00	7,500.00	7,500.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division Seminar on Laws and Regulations on Government Expenditures	SEPS	No	Small Value Procurement	N/A	N/A	N/A	23-02-2026	N/A	23-02-2026	N/A	23-02-2026	23-02-2026	23-02-2026	23-02-2026	26-02-2026	26-02-2026	Division MOOE	116,400.00	116,400.00	116,400.00	116,400.00
SUPPLIES AND MATERIALS	Procurement of Mattresses for Student-Athletes during the Participation of SDO Angeles City in the CLRAA Meet 2026	EPS-SGOD/DSO	No	Small Value Procurement	N/A	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	16-02-2026	16-02-2026	23-02-2026	23-02-2026	02-03-2026	02-03-2023	Saro No. OSEC 3-25-0439	109,500.00	109,500.00	109,500.00	109,500.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Division Welfare Program (Lenten Recollection for Division Office Personnel)	SEPS	No	Small Value Procurement	N/A	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	25-02-2026	25-02-2026	11-03-2026	11-03-2026	23-03-2026	23-03-2026	Division MOOE	27,500.00	27,500.00	27,500.00	27,500.00
TRAININGS/SEMINARS	Procurement of Meals of the Conduct of Division Women's Month Celebration	SEPS	No	Small Value Procurement	N/A	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	25-02-2026	25-02-2026	11-03-2026	11-03-2026	12-03-2026	12-03-2026	Division MOOE	11,000.00	11,000.00	11,000.00	11,000.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Division Management Committee Meeting	SEPS	No	Small Value Procurement	N/A	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	25-02-2026	25-02-2026	02-03-2026	02-03-2026	03-03-2026	03-03-2026	Division MOOE & School MOOE	48,000.00	48,000.00	48,000.00	37,050.00
TRAININGS/SEMINARS	Procurement of Meals and Accomodation for the Division Training on Leadership with Emotional Intelligence of SDO Angeles City	SEPS	No	Small Value Procurement	N/A	N/A	N/A	27-02-2026	N/A	27-02-2026	N/A	27-02-2026	27-02-2026	16-03-2026	16-03-2026	17-03-2026	19-03-2026	Division MOOE	600,000.00	600,000.00	600,000.00	600,000.00
SUPPLIES AND MATERIALS	Purchase of Garden Hose and Accessories Admin Office	AOV- ADMIN	No	Small Value Procurement	N/A	N/A	N/A	14-04-2026	N/A	14-04-2026	N/A	14-04-2026	14-04-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	Division MOOE	4,340.00	4,340.00	4,340.00	4,340.00
SUPPLIES AND MATERIALS	Procurement of Water Storage Drums Water for Comfort Rooms	AOV- ADMIN	No	Small Value Procurement	N/A	N/A	N/A	16-04-2026	N/A	16-04-2026	N/A	16-04-2026	16-04-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	Division MOOE	6,000.00	6,000.00	6,000.00	5,940.00
SUPPLIES AND MATERIALS	Purchase of Lighting Bulbs in Gabaldon Building and Library Hub	AOV- ADMIN	No	Small Value Procurement	N/A	N/A	N/A	14-04-2026	N/A	14-04-2026	N/A	14-04-2026	14-04-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	Division MOOE	2,800.00	2,800.00	2,800.00	2,800.00
TRAININGS/SEMINARS	Procurement of Meals for the Coordination Meeting for the Implementation of SDO-Based Payroll Processing	AOV- ADMIN	No	Small Value Procurement	N/A	N/A	N/A	06-03-2026	N/A	06-03-2026	N/A	06-03-2026	06-03-2026	06-03-2026	06-03-2026	09-03-2026	09-03-2026	Division MOOE	6,750.00	6,750.00	6,750.00	6,750.00
TRAININGS/SEMINARS	Provision of Transportation Services for the 2026 Regional Festival of Talents March 13-15, 2026	EPS	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	N/A	10-03-2026	N/A	10-03-2026	10-03-2026	12-03-2026	12-03-2026	13-03-2026	15-03-2026	Division MOOE	33,000.00	33,000.00	33,000.00	33,000.00
TRAININGS/SEMINARS	Provision of Meals for the 2026 Regional Festival of Talents March 13-15, 2026	EPS	No	Small Value Procurement	N/A	N/A	N/A	10-03-2026	N/A	10-03-2026	N/A	10-03-2026	10-03-2026	12-03-2026	12-03-2026	13-03-2026	15-03-2026	Division MOOE & School MOOE	130,500.00	130,500.00	130,500.00	130,500.00
TRAININGS/SEMINARS	Provision of Meals for the 2026 Regional Schools Press Conference (RSPC) Delegation of the Schools Division of Angeles City	EPS	No	Small Value Procurement	N/A	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A	13-03-2026	13-03-2026	17-03-2026	17-03-2026	20-03-2026	20-03-2026	Division MOOE & School MOOE	420,750.00	420,750.00	420,750.00	392,700.00
REPAIR AND MAINTENANCE	Maintenance & Servicing of Division Service Vehicle Van (SND 8517)	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	09-03-2026	N/A	09-03-2026	N/A	09-03-2026	09-03-2026	11-03-2026	11-03-2026	12-03-2026	12-03-2026	Division MOOE	17,821.34	17,821.34	17,821.34	17,821.34

Total Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
61,200.00	61,200.00	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	11-02-2026	Completed
17,500.00	17,500.00	N/A	N/A	06-02-2026	N/A	06-02-2026	N/A	09-02-2026	Completed
62,850.00	62,850.00	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	28-02-2026	Completed
178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
		N/A	N/A	05-03-2026	N/A	05-03-2026	N/A	29-04-2026	Completed
141,075.00	141,075.00	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
		N/A	N/A	05-03-2026	N/A	05-03-2026	N/A	29-04-2026	Completed
116,400.00	116,400.00	N/A	N/A	23-02-2026	N/A	23-02-2026	N/A	26-02-2026	Completed
109,500.00	109,500.00	N/A	N/A	16-02-2026	N/A	16-02-2026	N/A	02-03-2026	Completed
27,500.00	27,500.00	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	23-03-2026	Completed
11,000.00	11,000.00	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	12-03-2026	Completed
37,050.00	37,050.00	N/A	N/A	25-02-2026	N/A	25-02-2026	N/A	03-03-2026	Completed
600,000.00	600,000.00	N/A	N/A	27-02-2026	N/A	27-02-2026	N/A	19-03-2026	Completed
4,340.00	4,340.00	N/A	N/A	14-04-2026	N/A	14-04-2026	N/A	02-06-2026	Completed
5,940.00	5,940.00	N/A	N/A	16-04-2026	N/A	16-04-2026	N/A	02-06-2026	Completed
2,800.00	2,800.00	N/A	N/A	14-04-2026	N/A	14-04-2026	N/A	02-06-2026	Completed
6,750.00	6,750.00	N/A	N/A	06-03-2026	N/A	06-03-2026	N/A	09-03-2026	Completed
33,000.00	33,000.00	N/A	N/A	10-03-2026	N/A	10-03-2026	N/A	15-03-2026	Completed
130,500.00	130,500.00	N/A	N/A	10-03-2026	N/A	10-03-2026	N/A	15-03-2026	Completed
392,700.00	392,700.00	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A	20-03-2026	Completed
17,821.34	17,321.34	N/A	N/A	09-03-2026	N/A	09-03-2026	N/A	12-03-2026	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contr
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total
SUPPLIES AND MATERIALS	Purchase of Toner for HR Office Copiers	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A	13-03-2026	13-03-2026	02-06-2026	02-06-2026	18-06-2026	18-06-2026	Division MOOE	18,523.98	18,523.98	18,523.98	18,523.98
TRAININGS/SEMINARS	Procurement of Meals for the Commission on Audit Exit Conference for CY 2025	BUDGET OFFICER	No	Small Value Procurement	N/A	N/A	N/A	23-03-2026	N/A	23-03-2026	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	24-03-2026	24-03-2026	Division MOOE	7,500.00	7,500.00	7,500.00	7,500.00
REPAIR AND MAINTENANCE	Servicing & Maintenance of Division Office Service Pick-Up (B7-M649)	SUPPLY OFFICER	No	Direct Contracting	N/A	N/A	N/A	25-03-2026	N/A	25-03-2026	N/A	25-03-2026	25-03-2026	07-04-2026	07-04-2026	07-04-2026	07-04-2026	Division MOOE	20,405.00	20,405.00	20,405.00	20,405.00
SUPPLIES AND MATERIALS	Procurement of Supplementary Learning Resources for School Libraries Lot 6	EPSvr-LRMDIS	No	Direct Contracting	N/A	N/A	N/A	26-05-2026	N/A	26-05-2026	N/A	26-05-2026	26-05-2026	06-06-2026	06-06-2026	09-06-2026	09-06-2026	DEPED-ROIII-2025-06-1227 SUB-ARO	12,480.00	12,480.00	12,480.00	12,480.00
SUPPLIES AND MATERIALS	Procurement of Supplementary Learning Resources for School Libraries Lot 19	EPSvr-LRMDIS	No	Direct Contracting	N/A	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	25-05-2026	25-05-2026	25-05-2026	25-05-2026	09-06-2026	09-06-2026	DEPED-ROIII-2025-06-1227 SUB-ARO	25,980.00	25,980.00	25,980.00	25,980.00
REPAIR AND MAINTENANCE	Aircon Cleaning Service for SDO Angeles	SUPPLY OFFICER	No	Small Value Procurement	N/A	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	25-05-2026	25-05-2026	05-05-2026	05-05-2026	25-06-2026	25-06-2026	DIVISION MOOE	59,000.00	59,000.00	59,000.00	59,000.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct if Division Training on Revised k to 12 for the Grade 6, 9 and 10	SEPS	No	Competitive Bidding	23-04-2026	28-04-2026	05-05-2026	20-05-2026	20-05-2026	20-05-2026	21-05-2026	21-05-2026	21-05-2026	25-05-2026	25-05-2026	26-05-2026	26-05-2026	DEPED ROIII 2026-04-0360	2,316,000.00	2,316,000.00	2,316,000.00	2,316,000.00
TRAININGS/SEMINARS	Procurement of Meals for the Orientation on the Learning System s Strand Policies for the Select Schools Division Office Personnel and School Heads	PSDS	No	Direct Acquisition	N/A	N/A	N/A	28-04-2026	N/A	28-04-2026	N/A	28-04-2026	28-04-2026	29-04-2026	29-04-2026	29-04-2026	29-04-2026	Division MOOE	33,600.00	33,600.00	33,600.00	33,600.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of the School-Based Feeding Program (SBFP) Implementation Review for SY 2025-2026 cum Pre-Planning for SBFP Implementation for SY 2026-2027	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A	29-04-2026	N/A	29-04-2026	N/A	29-04-2026	29-04-2026	04-05-2026	05-05-2026	05-05-2026	06-05-2026	DEPED-ROIII-2024-03-0230 SBFP PROGRAM SUPPORT FUNDS	70,000.00	70,000.00	70,000.00	70,000.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Project Saklong ALS Summer Program on Micro-Certification for Professional and Resilient ALS Learners	EPS	No	Direct Aquisition	N/A	N/A	N/A	14-05-2026	N/A	14-05-2026	N/A	14-05-2026	14-05-2026	25-05-2026	25-05-2026	25-05-2026	25-05-2026	DEPED ROIII 2026-04-0464	93,000.00	93,000.00	93,000.00	89,125.00
TRAININGS/SEMINARS	Procurement of Materials for the Conduct of Project Saklong ALS Summer Program on Micro-Certification for Professional and Resilient ALS Learners	EPS	No	Direct Aquisition	N/A	N/A	N/A	20-05-2026	N/A	20-05-2026	N/A	20-05-2026	20-05-2026	25-05-2026	25-05-2026	25-05-2026	25-05-2026	DEPED ROIII 2026-04-0464	10,100.00	10,100.00	10,100.00	8,440.00
TRAININGS/SEMINARS	Procurement of Meals and Accomodation for the UNICEF Facilitators for the Conduct of Project Saklong ALS Summer Program on Micro-Certification for Professional and Resilient ALS Learners	EPS	No	Direct Aquisition	N/A	N/A	N/A	21-05-2026	N/A	21-05-2026	N/A	21-05-2026	21-05-2026	N/A	N/A	N/A	N/A	DEPED ROIII 2026-04-0464	6,000.00	6,000.00	6,000.00	0.00
SUPPLIES AND MATERIALS	Purchase of 2nd Quarter Supplies 2026	AO IV-SUPPLY OFFICER	No	Small Value Procurement	N/A	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	01-06-2026	01-06-2026	01-06-2026	01-06-2026	17-06-2026	17-06-2026	Division MOOE	98,268.39	98,268.39	98,268.39	71,760.14
TRAININGS/SEMINARS	Procurement of Meals for the 2026 Brigada Eskwela Kick-Off	EPS II/SEPS	No	Small Value Procurement	N/A	N/A	N/A	26-05-2026	N/A	26-05-2026	N/A	26-05-2026	26-05-2026	01-06-2026	01-06-2026	01-06-2026	01-06-2026	SARO NO. OSEC-3-26-01283	25,000.00	25,000.00	25,000.00	25,000.00
TRAININGS/SEMINARS	Procurement of Meals for thw Orientation on the Implementation of the Policy Guidelines of the BEIS for the Public Schools	PLANNING OFFICER III	No	Direct Acquisition	N/A	N/A	N/A	13-05-2026	N/A	13-05-2026	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	14-05-2026	14-05-2026	Division MOOE	24,800.00	24,800.00	24,800.00	24,180.00
TRAININGS/SEMINARS	Procurement of Materials for the Printing of Grade 11 Numeracy and Literacy Assessment Tools	EPS	No	Direct Acquisition	N/A	N/A	N/A	19-05-2026	N/A	19-05-2026	N/A	19-05-2026	20-05-2026	06-03-2026	03-06-2026	03-06-2026	03-06-2026	DEPED-ROIII-2026-03-0104	152,276.08	152,276.08	152,276.08	0.00
TRAININGS/SEMINARS	Procurement of Materials for the Division Training on Revised K to 12 Training for Grade 6, 9 and 10 teachers	SEPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A								0.00			0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division Training on Enhancing Instructional Refinement in the Implementation of the Revised K to 12 Curriculum in Kindergarten	EPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								0.00			0.00
TRAININGS/SEMINARS	Procurement of Materials for the Division Training on Enhancing Instructional Refinement in the Implementation of the Revised K to 12 Curriculum in Kindergarten	EPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	16-04-2026	16-4-2026	16-04-2026	16-04-2026		7,500.00			0.00
TRAININGS/SEMINARS	Procurement of Meals for the Orientation on School Based Feeding Program for SY 2026-2027	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A	26-05-2026	N/A	26-05-2026	N/A	26-05-2026	26-05-2026	03-06-2026	03-06-2026	05-06-2026	05-06-2026		73,000.00	73,000.00	73,000.00	73,000.00
REPAIR AND MAINTENANCE	Freon Charging of CID Chief Aircon	AO IV-SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	25-05-2026	25-05-2026	05-06-2026	05-06-2026	22-06-2026	22-06-2026	Division MOOE	5,200.00	5,200.00	52,000.00	5,200.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Division Rollout on Safer Learning Facilities (Pillar 1) and MTX School Ready Program June 16, 2026	PDO II-DRRM	No	Small Value Procurement	N/A	N/A	N/A	01-06-2026	N/A	01-06-2026	N/A	01-06-2026	01-06-2026	16-06-2026	16-06-2026	16-06-2026	16-06-2026		65,000.00	65,000.00	65,000.00	65,000.00

Project Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,523.98	18,523.98	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A	18-06-2026	Completed
7,500.00	7,500.00	N/A	N/A	23-03-2026	N/A	23-03-2026	N/A	24-03-2026	Completed
20,405.00	20,405.00	N/A	N/A	25-03-2026	N/A	25-03-2026	N/A	07-04-2026	Completed
12,480.00	12,480.00	N/A	N/A	26-05-2026	N/A	26-05-2026	N/A	09-06-2026	Completed
25,980.00	25,980.00	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	09-06-2026	Completed
59,000.00	59,000.00	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	25-06-2026	Completed
2,316,000.00	2,316,000.00	N/A	05-05-2026	20-05-2026	20-05-2026	01-05-2026	21-05-2026	26-05-2026	Completed
33,600.00	33,600.00	N/A	28-04-2026	N/A	28-04-2026	N/A	N/A	29-04-2026	Completed
70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	Completed
89,125.00	89,125.00	N/A	N/A	14-05-2026	N/A	14-05-2026	N/A	25-05-2026	Completed
8,440.00	8,440.00	N/A	N/A	20-05-2026	N/A	20-05-2026	N/A	25-05-2026	Completed
0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
71,760.14	71,760.14	N/A	N/A	01-06-2026	N/A	01-06-2026	N/A	17-06-2026	Completed
25,000.00	25,000.00	N/A	N/A	26-05-2026	N/A	N/A	5/26/2026	01-06-2026	Completed
24,180.00	24,180.00	N/A	N/A	13-05-2026	N/A	13-05-2026	N/A	14-05-2026	Completed
0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
		N/A	N/A		N/A	N/A	N/A		Completed
		N/A	N/A		N/A	N/A	N/A		Cancelled
		N/A	N/A		N/A	N/A	N/A		Completed
73,000.00	73,000.00	N/A	N/A	26-05-2026	N/A	26-05-2026	N/A	05-06-2026	Completed
5,200.00	5,200.00	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	22-06-2026	Completed
65,000.00	65,000.00	N/A	N/A	01-06-2026	N/A	01-06-2026	N/A	16-06-2026	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Total
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	
TRAININGS/SEMINARS	Procurement of Meals for the Division Rollout on Plan Smart for Safe School June 24-26, 2026	PDO II-ORRM	No	Small Value Procurement	N/A	N/A	N/A	29-05-2026	N/A	29-05-2026	N/A	01-06-2026	01-06-2026	24-06-2026	24-06-2026	24-06-2026	26-06-2026		181,500.00	181,500.00	181,500.00	179,685.00
TRAININGS/SEMINARS	Procurement of Meals for the Review/Revisiting of Division Education Development Plan (DEDP) and Division Functional Divisions' Annual Implementation Plans (AIPs) June 24, 2026	SEPS	No	Direct Acquisition	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	23-06-2026	24-06-2026	24-06-2026	Division MOOE	4,800	4,800	4,800	4,800
TRAININGS/SEMINARS	Provision of Meals for the Conduct of the 2nd Public Expenditure and Institutional Review (PEIR) Mission Field Visit June 26, 2026	AOV -ADMIN	No	Direct Acquisition	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	25-06-2026	25-06-2026	25-06-2026	25-06-2026	26-06-2026	26-06-2026	Division MOOE	6,300	6,300	6,300	6,300
Total Allotted Budget of Procurement Activities																			6,206,112.21	6,196,612.21	6,243,412.21	
Total Contract Price of Procurement Activities Conducted																						5,846,989.71
Total Savings (Total Allotted Budget - Total Contract Price)																			361,122.50			

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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total
ONGOING PROCUREMENT ACTIVITIES																						
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 SGDO PIR and Performance Evaluation (October 13, 2026)	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026			Division MOOE	12,000.00	12,000.00	12,000.00	11,850.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of FY 2026 DIVISION PIR and Performance Evaluation (October 16, 2026)	SEPS-SMME	No	Small Value Procurement	N/A	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A	21-01-2026	21-01-2026	18-02-2026	18-02-2026			Division MOOE	20,000.00	20,000.00	20,000.00	19,750.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Capacity-Building on Research on: Maximizing Research Results for School and Division Improvement September 24-25, 2026	SEPS-PAR	No	Small Value Procurement	N/A	N/A	N/A	12-02-2026	N/A	12-02-2026	N/A	12-02-2026	12-02-2026					Division MOOE	59,000.00	59,000.00	59,000.00	57,820.00
SUPPLIES AND MATERIALS	Procurement of Micro SD Card with Adapter for the Project Listen 4.0	EPSvr-LRMDS	No	Small Value Procurement	N/A	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A	16-06-2026	16-06-2026					Division MOOE	5,000.00	5,000.00	5,000.00	3,900.00
SUPPLIES AND MATERIALS	Procurement of Tablet-Assisted Customer Satisfaction Survey System for Improved Clinet Feedback Collection	AOV-ADMIN	No	Small Value Procurement	N/A	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A	16-06-2026	16-06-2026					Division MOOE	225,000.00	225,000.00	225,000.00	222,000.00
SUPPLIES AND MATERIALS	Purchase of Toner for HR Office Copiers	SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A	13-03-2026	13-03-2026	25-06-2026	25-06-2026			Division MOOE	10,480.00	10,480.00	10,480.00	10,480.00
SUPPLIES AND MATERIALS	Provision of Additional Water Tank to supply the OSDS, SGDO, and CID Buildings	AOV-ADMIN	No	Small Value Procurement	N/A	N/A	N/A	06-04-2026	N/A	06-04-2026	N/A	06-04-2026	06-04-2026	18-06-2026	18-06-2026			Division MOOE	170,000.00	170,000.00	170,000.00	167,000.00
SUPPLIES AND MATERIALS	Procurement of Materials for the 2026 Regional Festival of Talents (RFOI) Delegation of the Schools Division of Angeles City	EPS	No	Direct Acquisition	N/A	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A	16-06-2026	16-06-2026					DEFED-ROIII-2026-03-0079	1,250.00	1,250.00	1,250.00	1,250.00
TRAININGS/SEMINARS	Procurement of Meals for Conduct of Human Resource Training for the Schools Leaders and Teachers for FY 2026	SEPS	No	Competitive Bidding		26-03-2026	06-04-2026	20-04-2026	20-04-2026										2,602,000.00	2,602,000.00	2,602,000.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for Conduct of Human Resource Training for the Schools Leaders and Teachers for FY 2026	SEPS	No	Negotiated Procurement															2,602,000.00	2,602,000.00	2,602,000.00	2,602,000.00
SUPPLIES AND MATERIALS	Procurement of Supplementary Learning Resoruces for School Libraries Lot 12	EPSvr-LRMDS	No	Direct Contracting	N/A	N/A	N/A		N/A		N/A							DEPED-ROIII-2025-06-1227 SUB-ARO	16,860.00	16,860.00	16,860.00	0.00
SUPPLIES AND MATERIALS	Procurement of Supplementary Learning Resoruces for School Libraries Lot 15	EPSvr-LRMDS	No	Direct Contracting	N/A	N/A	N/A		N/A		N/A							DEPED-ROIII-2025-06-1227 SUB-ARO	83,520.00	83,520.00	83,520.00	0.00
SUPPLIES AND MATERIALS	Procurement of Supplementary Learning Resoruces for School Libraries Lot 18	EPSvr-LRMDS	No	Direct Contracting	N/A	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A	25-05-2026	25-05-2026					DEPED-ROIII-2025-06-1227 SUB-ARO	37,960.00	37,960.00	37,960.00	37,960.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of Capacity Building on Social Well-being and Workplace Relationship for SDO Angeles City Administrative Personnel	AOV-ADMIN	No	Direct Acquisition	N/A	N/A	N/A	13-05-2026	N/A	13-05-2026	N/A	13-05-2026	13-05-2026	14-05-2026	14-05-2026	18-05-2026	19-05-2026	Division MOOE	164,800.00	164,800.00	164,800.00	164,800.00
TRAININGS/SEMINARS	Procurement of Plaque for the Conduct of 2026 Division Project ROSES (Recognition of Outstanding Stakeholders for Engagement and Support for Basic Education) July 30, 2026	EPS II/SEPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								30,000.00	30,000.00	30,000.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Conduct of 2026 Division Project ROSES (Recognition of Outstanding Stakeholders for Engagement and Support for Basic Education) July 30, 2026	EPS II/SEPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								30,000.00	30,000.00	30,000.00	0.00
SUPPLIES AND MATERIALS	Printer for the Division Training on Revised K to 12 Training for Grade 6, 9 and 10 teachers	SEPS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								0.00			0.00

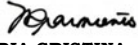
uct Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
179,685.00	179,685.00	N/A	N/A	29-05-2026	N/A	29-05-2026	N/A	26-06-2026	Completed
4,800	4,800	N/A	N/A	23-06-2026	N/A	N/A	N/A	24-06-2026	Completed
6,300	6,300	N/A	N/A	25-06-2026	N/A	N/A	N/A	26-06-2026	Completed
5,844,989.71	5,844,489.71								

MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
11,850.00	11,850.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A		Ongoing Procurement Process
19,750.00	19,750.00	N/A	N/A	21-01-2026	N/A	21-01-2026	N/A		Ongoing Procurement Process
57,820.00	57,820.00	N/A	N/A	12-02-2026	N/A	12-02-2026	N/A		Ongoing Procurement Process
3,900.00	3,900.00	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A		Ongoing Procurement Process
222,000.00	222,000.00	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A		Ongoing Procurement Process
10,480.00	10,480.00	N/A	N/A	13-03-2026	N/A	13-03-2026	N/A		Ongoing Procurement Process
167,000.00	167,000.00	N/A	N/A	06-04-2026	N/A	06-04-2026	N/A		Ongoing Procurement Process
1,250.00	1,250.00	N/A	N/A	16-06-2026	N/A	16-06-2026	N/A		Ongoing Procurement Process
0.00	0.00	N/A	4/6/2026	20-04-2026	4/20/2026	20-04-2026			Failed due to disqualification of bidder's of NFCC
2,602,000.00	2,602,000.00	N/A							Ongoing Procurement Process
0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
37,960.00	37,960.00	N/A	N/A	25-05-2026	N/A	25-05-2026	N/A		Ongoing Procurement Process
164,800.00	164,800.00	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	Ongoing Procurement Process
				N/A		N/A			Ongoing Procurement Process
				N/A		N/A			Ongoing Procurement Process
				N/A		N/A			Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contr
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total
SUPPLIES AND MATERIALS	Procurement of Printing and Delivery of Reading Materials for Key Stage 1	SEPSwr-LRMD5	No	Competitive Bidding	01-06-2026	11-06-2026	18-06-2026	30-06-2026	30-06-2026	30-06-2026	01-07-2026								4,595,100.00	4,595,100.00	4,595,100.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division Seminar-Workshop on School Climate Action Plan	PDO II-ORRM	No	Small Value Procurement	N/A	N/A	N/A		N/A		N/A								0.00			0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division Rollout on DRR Integrated Learning Guide	PDO II-ORRM	No	Small Value Procurement	N/A	N/A	N/A		N/A		N/A								0.00			0.00
SUPPLIES AND MATERIALS	Procurement of Laptop and Inks for Efficient Data Management, Monitoring, and Reporting of the Implementation of School Based Feeding Program (SBFP)	NURSE II - NIC	No	Direct Acquisition	N/A	N/A	N/A	19-06-2026	N/A	19-06-2026	N/A							DEPED ROHII 2024-03-0230	103,200.00	103,200.00	103,200.00	0.00
REPAIR AND MAINTENANCE	Repair of Various Comfort Rooms in the Schools Division Office	AO V	No	Direct Acquisition	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
REPAIR AND MAINTENANCE	Servicing and Maintenance of Innova (SIS 422)	AO IV-SUPPLY OFFICER	No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
REPAIR AND MAINTENANCE	Aircon Servicing of SDS Service Vehicle (Strada Pickup)	AO IV-SUPPLY OFFICER	No	Direct Contracting	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
SUPPLIES AND MATERIALS	Implementation of SBFP - Procurement of IEC Materials (Plaque)	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
SUPPLIES AND MATERIALS	Implementation of SBFP - Procurement of IEC Materials (Tarpaulin)	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
SUPPLIES AND MATERIALS	Implementation of SBFP - Procurement of gardening materials	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
SUPPLIES AND MATERIALS	Implementation of SBFP - Procurement of medicines	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
TRAININGS/SEMINARS	Implementation of SBFP - Procurement of Meals Program Implementation Review	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
TRAININGS/SEMINARS	Implementation of SBFP - Nutritious Food Product	NURSE II - NIC	No	Competitive Bidding	11-06-2026	24-06-2026	30-06-2026	13-07-2026	13-07-2026	13-07-2026	14-03-2026							DEPED ROHII 2024-03-0230	34,842,720.00	34,842,720.00	34,842,720.00	0.00
TRAININGS/SEMINARS	Implementation of SBFP - Procurement of Meals Mid-Implementation Review	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
TRAININGS/SEMINARS	Implementation of SBFP - Procurement of Meals Mid-Implementation Review	NURSE II - NIC	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2024-03-0230	0.00			0.00
SUPPLIES AND MATERIALS	Procurement of SAFER Bag	PDO II-ORRM	No	Small Value Procurement	N/A	N/A	N/A	18-06-2026	N/A	18-06-2026	N/A							SARO OSEC 3-26-01520	232,000.00	232,000.00	232,000.00	0.00
REPAIR AND MAINTENANCE	Leak Test and Freon Charging of Accounting Office Window Type Aircon	AO IV-SUPPLY OFFICER	No	Direct Acquisition	N/A	N/A	N/A	09-06-2026	N/A	09-06-2026	N/A	09-06-2026	09-06-2026					Division MOOE	4,100.00	4,100.00	4,100.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Synergizing Resources: Building Effective Partnerships for Basic Education September 3, 2026	EPS II/SEPS	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A								0.00			0.00
TRAININGS/SEMINARS	Procurement of Materials for the Division Training Workshop on Innovative & Learner-Centered Pedagogies for Elementary Science Teachers	EPS	No	Direct Acquisition	N/A	N/A	N/A		N/A	N/A	N/A							HRTD FUNDS	4,500.00	4,500.00	4,500.00	0.00
TRAININGS/SEMINARS	Procurement of Materials for the 2026 Alternative Learning System End-of-School Year (EOSY) Rites	EPS	No	Direct Acquisition	N/A	N/A	N/A		N/A	N/A	N/A							DEPED ROHII 2026-04-0464	11,524.00	11,524.00	11,524.00	0.00
TRAININGS/SEMINARS	Procurement of Meals for the Division Seminar-Workshop on the Reconciliation and Consolidation of CY 2026 Mid-Year Financial Reports	AO V	No	Direct Acquisition	N/A	N/A	N/A		N/A	N/A	N/A							Division MOOE	10,000.00	10,000.00	10,000.00	0.00
SUPPLIES AND MATERIALS	Provision of Necessary Supplies for FY 2026 in the Payroll Services Unit	AO IV	No	Small Value Procurement	N/A	N/A	N/A		N/A	N/A	N/A							Division MOOE	170,000	170,000	170,000	0
REPAIR AND MAINTENANCE	Termite Treatment for the Gabaldon Building	AOV-ADMIN	No	Direct Acquisition	N/A	N/A	N/A		N/A	N/A	N/A							Division MOOE	57,000	57,000	57,000	0
TRAININGS/SEMINARS	Provision of Meals for the Conduct of the 2nd Public Expenditure and Institutional Review (PEIR) Mission Field Visit June 26, 2026	AOV-ADMIN	No	Direct Acquisition	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	25-06-2026	25-06-2026	25-06-2026	25-06-2026	26-06-2026	26-06-2026	Division MOOE	6,300	6,300	6,300	6,300
																Total Allotted Budget of On-going Procurement Activities			46,106,314.00	46,106,314.00	46,106,314.00	3,305,110.00

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Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contrs	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	
Prepared by:					Reviewed by:					Recommended for Approval by:										APPROVED:			
 MARJORIE M. GUIAO RPh BAC Secretariat Member					 ENGR. MARIA CRISTINA S. SARMIENTO BAC Secretariat Head					 EDGAR L. MANABAT PhD SGOD Chief/BAC Chairperson										ENGR. EDGAI Schools Divis			

Project Cost (Php)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance <i>(If applicable)</i>	

RD C. DOMINGO PhD, CESO V
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