

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)				Contract Cost (PAP)			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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7		Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2026-01-001	Procurement of Meads for the 2026 SDOO Monthly Coordination Meeting Cum Learning Enhancement Activity	ANGELO C. QUIRAN	NO	SVP	N/A	14-Jan-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 2026	24,800.00	24,800.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled			
2026-01-002	Procurement of Materials for the Printing of LAS (DUP)	EMALYN G. REMPS	NO	Direct Contracting	N/A	14-Jan-2026	N/A	21-Jan-2026	21-Jan-2026	21-Jan-2026	N/A	21-Jan-2026	21-Jan-2026	N/A	N/A	5-Feb-2026	5-Feb-2026	HRD Continuing Fund	16,460.00	16,460.00		16,460.00	16,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-003	Procurement of Bond Papers for the Printing of DUP Activity Sheets	EMALYN G. REMPS	NO	SVP	N/A	19-Jan-2026	N/A	22-Jan-2026	22-Jan-2026	22-Jan-2026	N/A	22-Jan-2026	22-Jan-2026	N/A	N/A	4-Feb-2026	4-Feb-2026	HRD Continuing Fund	141,750.00	141,750.00		89,910.00	89,910.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-004	Procurement of Meads for the conduct of QPCR Validation of SDO Ligo City	MARY JOCELE E. OLET	NO	SVP	N/A	16-Jan-2026	N/A	21-Jan-2026	21-Jan-2026	21-Jan-2026	N/A	21-Jan-2026	21-Jan-2026	N/A	N/A	28-Jan-2026	28-Jan-2026	GAA FY 2026	18,000.00	18,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-005	Procurement of Materials for the conduct of QPCR Validation	EMALYN G. REMPS	NO	Direct Acquisition	N/A	21-Jan-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-2026	28-Jan-2026	GASS 2026	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-008	Procurement of Catering Services for the Assessment of Vacant Position for February 2026	REBECCA M. ROLDA	NO	SVP	N/A	21-Jan-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 2026	5,600.00	5,600.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled		
2026-01-010	Procurement of Meads for the Officiating Officials and Guests during the 3-day SDO Ligo City Meet 2026	JOSE PEDRO Q. DATANDANE	NO	Direct Acquisition	N/A	4-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-2026	N/A	N/A	4b-2026 to 7-Feb-	5-Feb-2026	SEF	57,860.00	57,860.00		57,860.00	57,860.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-011	Procurement of Stage Decor for the Search of Mr. and Ms. SDO Ligo City Meet 2026	JOSE PEDRO Q. DATANDANE	NO	Direct Acquisition	N/A	4-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-2026	N/A	N/A	4-Feb-2026	11-Feb-2026	PSF-PF55	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-012	Procurement of Topsoil to be used during the 3-day SDO Ligo City Meet 2026	JOSE PEDRO Q. DATANDANE	NO	Direct Acquisition	N/A	4-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-2026	N/A	N/A	5-Feb-2026	5-Feb-2026	PSF-PF55	2,322.00	2,322.00		2,322.00	2,322.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-013	Procurement of Sound System to be used during the 3-day SDO Ligo City Meet 2026	JOSE PEDRO Q. DATANDANE	NO	Direct Acquisition	N/A	4-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-2026	N/A	N/A	7-Feb-2026	5-Feb-2026	SEF	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-014	Procurement of Materials during the conduct of School Carnival for Student Resiliency from February to March 2026	MICHAEL P. PENILLA	NO	SVP	N/A	4-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	6-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	N/A	N/A	9-Feb-2026	9-Feb-2026	LSP 2026	62,040.00	62,040.00		58,710.00	58,710.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-015	Procurement of Materials/ Equipment to be used during the conduct of School Carnival for Student Resiliency from February to March 2026 and other Youth Formation Program	MICHAEL P. PENILLA	NO	SVP	N/A	4-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	6-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	N/A	N/A	9-Feb-2026	30-Mar-2026	LSP 2026	29,300.00	29,300.00		29,100.00	29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-016	Procurement of Advocacy Sheet during the conduct of School Carnival for Student Resiliency from February to March 2026	MICHAEL P. PENILLA	NO	SVP	N/A	4-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	6-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	N/A	N/A	10-Feb-2026	31-Mar-2026	LSP 2026	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-01-017	Procurement of Topsoil during the conduct of School Carnival for Student Resiliency from February to March 2026	MICHAEL P. PENILLA	NO	SVP	N/A	4-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	6-Feb-2026	N/A	6-Feb-2026	6-Feb-2026	N/A	N/A	10-Feb-2026	31-Mar-2026	LSP 2026	3,460.00	3,460.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-019	Procurement of Meads with Venue for the 2025 Stakeholders' Convergence Recognition and Appreciation Program	ERNE M. BARANGQUEL	NO	SVP	N/A	5-Feb-2026	N/A	13-Feb-2026	13-Feb-2026	13-Feb-2026	N/A	13-Feb-2026	13-Feb-2026	N/A	N/A	25-Mar-2026	31-Mar-2026	BPLP - 2026	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-026	Procurement of Plaques for the 2025 Stakeholders' Convergence Recognition and Appreciation Program	ERNE M. BARANGQUEL	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	31-Mar-2026	25-Mar-2026	BPLP - 2026	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-021	Procurement of Tels to be used for the 2025 Stakeholders' Convergence Recognition and Appreciation Program	ERNE M. BARANGQUEL	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	23-Mar-2026	23-Mar-2026	BPLP - 2026	8,550.00	8,550.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-022	Procurement of Token for the 2025 Stakeholders' Convergence Recognition and Appreciation Program	ERNE M. BARANGQUEL	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	23-Mar-2026	23-Mar-2026	BPLP - 2026	3,460.00	3,460.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-023	Procurement of Meads for the SLS Capacity Building: Leading with Heart and SLS for Success: Building Caring and Supportive School Communities" on February 18-19, 2026 at Iloilo City	ANDIE G. SARIO	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	19-Feb-2026	02/18-19/26	HRTD - 2026	24,930.00	24,930.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-024	Procurement of Materials for the SLS Capacity Building: Leading with Heart and SLS for Success: Building Caring and Supportive School Communities" on February 18-19, 2026 at Iloilo City	ANDIE G. SARIO	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	16-Feb-2026	16-Feb-2026	HRTD - 2026	6,232.00	6,232.00		5,743.00	5,743.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-025	Procurement of Topsoil for the SLS Capacity Building: Leading with Heart and SLS for Success: Building Caring and Supportive School Communities" on February 18-19, 2026 at Iloilo City	ANDIE G. SARIO	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	26-Feb-2026	16-Feb-2026	HRTD - 2026	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-026	Procurement of Meads with Venue for the conduct of the 1st Division Management Committee Meeting on February 25, 2026	SHEILA T. MALABANAN	NO	SVP	N/A	5-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	9-Feb-2026	N/A	9-Feb-2026	9-Feb-2026	N/A	N/A	24-Feb-2026	20-Feb-2026	GMS - Current	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-027	Procurement of Meads with venue for the conduct of spiritual enhancement of SDO Personnel	SHEILA T. MALABANAN	NO	SVP	N/A	10-Feb-2026	N/A	13-Feb-2026	13-Feb-2026	13-Feb-2026	N/A	13-Feb-2026	13-Feb-2026	N/A	N/A	27-Feb-2026	27-Feb-2026	GMS - Current	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-028	Procurement of Meads during the 2026 Division Festival of Talents on February 23-24, 2026	ITA V. AGIR	NO	SVP	N/A	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	N/A	N/A	26-Feb-2026	02/23-24/26	GASS 2026	55,800.00	55,800.00		53,535.00	53,535.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-029	Procurement of Token for the 20 Judges during the 2026 Division Festival of Talents on February 23-24, 2026	ITA V. AGIR	NO	SVP	N/A	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	N/A	N/A	23-Feb-2026	23-Feb-2026	GASS 2026	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-030	Procurement of Topsoil during the 2026 Division Festival of Talents on February 23-24, 2026	ITA V. AGIR	NO	SVP	N/A	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	N/A	N/A	26-Feb-2026	23-Feb-2026	GASS 2026	2,000.00	2,000.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-031	Procurement of Certificate Holder for Judges in the conduct of 2026 Division Festival of Talents on February 23-24, 2026	ITA V. AGIR	NO	SVP	N/A	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	N/A	N/A	23-Feb-2026	23-Feb-2026	GASS 2026	2,195.00	2,195.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-032	Procurement of Cleaning Services of Abandonment Unit of SDO Office	EVANGELINE N. BONES	NO	SVP	N/A	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	16-Feb-2026	N/A	16-Feb-2026	16-Feb-2026	N/A	N/A	2-Mar-2026	30-Mar-2026	GASS 2026	9,000.00	9,000.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-034	Procurement of Printer Ink for 1st and 2nd Quarter of CY 2026	EVANGELINE N. BONES	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS 2026	26,000.00	26,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)		
2026-02-035	Procurement of Meads for 262 members of the delegation for Tolering Bicol 2026 at Iloilo City by 8:00am	JOSE PEDRO Q. DATANDANE	NO	SVP	N/A	18-Feb-2026	N/A	18-Feb-2026	18-Feb-2026	18-Feb-2026	N/A	18-Feb-2026	18-Feb-2026	N/A	N/A	3-Jul-2026	3-Jul-2026	SEF	1,048,000.00	1,048,000.00		1,041,712.00	1,041,712.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-036	Procurement of Catering Services for Recruitment, Selection for Kinder, Elementary, Junior and Senior High School Teacher Applicants for SY 2026-2027	REBECCA M. ROLDA	NO	SVP	N/A	20-Feb-2026	N/A	20-Feb-2026	20-Feb-2026	20-Feb-2026	N/A	20-Feb-2026	20-Feb-2026	N/A	N/A	4-Mar-2026	4-Mar-2026	GASS 2026	162,050.00	162,050.00		158,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2026-02-037	Purchase of Materials/ Advocacy Materials during the conduct of the Launching Ceremony of the Division Women's Month Celebration	EMALYN G. REMPS	NO	SVP	N/A	24-Feb-2026	N/A	26-Feb-2026	26-Feb-2026	26-Feb-2026	N/A	26-Feb-2026	26-Feb-2026	N/A	N/A	6-Mar-2026	6-Mar-2026	GAD Fund	32,300.00	32,300.00		27,700.00	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		

2026-02-038	Procurement of Meals during the Division Enhancement Training on DepEd Child Protection Functionality and Orientation of CHS Ready School	MICHAEL P. FENIELA	NO	SVP	N/A	24-Feb-2026	N/A	10-Mar-2026	10-Mar-2026	10-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	N/A	N/A	31-Mar-2026	17-Mar-2026	LSP 2026	108,000.00	108,000.00	107,850.00	107,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-039	Procurement of Meals during the Federated Supreme Elementary Learners Government (SELG) and Supreme Secondary Learners Government (SSLG) Section VI 2024-2027	MICHAEL P. FENIELA	NO	SVP	N/A	24-Feb-2026	N/A	10-Mar-2026	10-Mar-2026	10-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	N/A	N/A	16-Mar-2026	16-Mar-2026	LSP 2026	45,000.00	45,000.00	44,850.00	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-040	Procurement of Tokens for the Division Enhancement Training on DepEd Child Protection Functionality and Orientation of CHS Ready School	MICHAEL P. FENIELA	NO	SVP	N/A	24-Feb-2026	N/A	10-Mar-2026	10-Mar-2026	10-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	N/A	N/A	N/A	N/A	LSP 2026	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, Charged PR
2026-02-041	Procurement of Tokens for the 2024 Kowid Bilihon on February 28, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	25-Feb-2026	N/A	26-Feb-2026	26-Feb-2026	26-Feb-2026	N/A	26-Feb-2026	26-Feb-2026	N/A	N/A	6-Mar-2026	27-Feb-2026	GA55 2026	5,950.00	5,950.00	5,950.00	5,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-042	Procurement of Bsa Iba Iba for the Printing of Forms to be used in the Assessment of Teacher 1 Position and Redclassification of Higher Teaching Position	REBECCA M. ROLDA	NO	Direct Contracting	N/A	25-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-2026	25-Mar-2026	GA55 2026	2,670.00	2,670.00	2,670.00	2,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-043	Procurement of Materials for the Reproduction of Reading and Numeracy Learning Materials for ALS	MARIBEN D. VILLAREAL	NO	SVP	N/A	25-Feb-2026	N/A	3-Mar-2026	3-Mar-2026	3-Mar-2026	N/A	3-Mar-2026	3-Mar-2026	N/A	N/A	25-Mar-2026	25-Mar-2026	FLO 2026	35,000.00	35,000.00	29,201.00	29,201.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-045	Procurement of Materials to be used during the Palorang Bici 2026: UPPO Help Desk Booth	MICHAEL P. FENIELA	NO	Direct Acquisition	N/A	25-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2026	30-Mar-2026	LSP 2026	10,070.00	10,070.00	10,070.00	10,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-044	Procurement of Materials to be used during the Palorang Bici 2026: UPPO Help Desk Booth	MICHAEL P. FENIELA	NO	Direct Acquisition	N/A	25-Feb-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-2026	30-Mar-2026	LSP 2026	1,346.50	1,346.50	1,346.50	1,346.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-047	Procurement of Meals during the COA Exit Conference on March 16, 2026	JUDITH N. SAJAMUNDI	NO	SVP	N/A	5-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	10-Mar-2026	N/A	10-Mar-2026	10-Mar-2026	N/A	N/A	18-Mar-2026	31-Mar-2026	GA55 2026	6,000.00	6,000.00	5,920.00	5,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-049	Procurement of Materials to be provided to Secondary Schools for the Administration of Senior High School Literacy and Numeracy Assessment	MARIA GRACIA M. BENOLAYAN	NO	SVP	N/A	26-Mar-2026	N/A	17-Mar-2026	17-Mar-2026	17-Mar-2026	N/A	17-Mar-2026	18-Mar-2026	N/A	N/A	18-Mar-2026	18-Mar-2026	PSF	26,368.67	26,368.67	25,924.75	25,924.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-051	Procurement of Tokens for the conduct of Learning and Development for Beginning Teachers	ERNE M. BARANQUEL	NO	SVP	N/A	25-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	N/A	N/A	15-Apr-2026	15-Apr-2026	HRD 2026	33,000.00	33,000.00	30,500.00	30,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-052	Procurement of Materials for the conduct of Learning and Development for Beginning Teachers	ERNE M. BARANQUEL	NO	SVP	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	N/A	N/A	15-Apr-2026	15-Apr-2026	HRD 2026	23,240.00	23,240.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-053	Procurement of Meals with pre-conditioned venue for the conduct of Strengthening Frontline Services in SDO Upper City	ERNE M. BARANQUEL	NO	SVP	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	31-Mar-2026	N/A	N/A	04/28-29/26	04/28-29/26	HRD 2026	180,000.00	180,000.00	176,000.00	176,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-054	Procurement of Materials and tokens for the conduct of Strengthening Frontline Services in SDO Upper City	ERNE M. BARANQUEL	NO	SVP	N/A	25-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	N/A	N/A	17-Apr-2026	17-Apr-2026	HRD 2026	46,495.00	46,495.00	44,944.15	44,944.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-055	Procurement of Meals with accommodation for the conduct of Regional Workshop in the Preparation and Consolidation of Financial Accountability Report Nos. 1 & 1-A for the 1st Quarter of CY 2026	SHEILA T. MALABANAN	NO	SVP	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	31-Mar-2026	31-Mar-2026	N/A	N/A	04/06-09/26	04/06-09/26	GA55 2026	240,000.00	240,000.00	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-056	Procurement of Supplies and Materials for the conduct of Regional Workshop on the Preparation and Consolidation of Financial Accountability Report Nos. 1 & 1-A for the 1st Quarter of CY 2026	SHEILA T. MALABANAN	NO	Direct Acquisition	N/A	25-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	N/A	N/A	N/A	N/A	31-Mar-2026	31-Mar-2026	GA55 2026	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-057	Procurement of Meals and Venue during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	31-Mar-2026	N/A	N/A	23-Apr-2026	5-May-2026	GA55 2026	74,200.00	74,200.00	74,200.00	74,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-058	Procurement of Pases during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	N/A	N/A	21-Apr-2026	28-Apr-2026	GA55 2026	13,600.00	13,600.00	13,400.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-059	Procurement of Materials during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	26-Mar-2026	N/A	30-Mar-2026	30-Mar-2026	30-Mar-2026	N/A	N/A	N/A	N/A	N/A	17-Apr-2026	17-Apr-2026	GA55 2026	7,570.00	7,570.00	7,570.00	7,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-060	Procurement of Advocacy Jackets, Polo Shirts, Caps, and Fans to support Dissemination Activities for Structured Pedagogy on April 2026	LEOPOLDO C. BRIZUELA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-2026	30-Apr-2026	SUB-ARO R/O-S-26-20681	97,190.00	97,190.00	97,190.00	97,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-061	Procurement of Meals and venue during SDOW on the conduct of the Division Training of Teachers on the Revised Grade 4-9 and 10 on May 18 next June 1, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	16-Apr-2026	N/A	21-Apr-2026	21-Apr-2026	21-Apr-2026	N/A	5-May-2026	5-May-2026	N/A	N/A	05/20-21/26	05/20-21/26	HRD 2026	90,600.00	90,600.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-062	Procurement of Meals and venue during the conduct of the Division Training of Teachers on the Revised Grades 4/9 and 10 on May 26-29, 2026 next June 2-3, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	16-Apr-2026	N/A	21-Apr-2026	21-Apr-2026	21-Apr-2026	N/A	11-May-2026	11-May-2026	N/A	N/A	06/02-05/26	06/02-05/26	HRD 2026	1,467,000.00	1,467,000.00	1,467,000.00	1,467,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-063	Procurement of Meals and Venue for the conduct of 2nd Division Management Committee Meeting	SHEILA T. MALABANAN	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-2026	5-May-2026	GA55 2026	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-064	Procurement of Meals for the conduct of MEP Advocacy Campaign and Muslim Community Orientation on MEP Implementation	ITA V. AGIR	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2026	26-May-2026	MEP Fund	15,000.00	15,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-065	Procurement of Landscaping materials for SDO Upper City	RUDESSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2026	28-Apr-2026	GA55 2026	19,800.00	19,800.00	19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-066	Procurement of Materials for SDO Upper City	RUDESSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2026	28-Apr-2026	GA55 2026	6,270.00	6,270.00	6,270.00	6,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-067	Procurement of Supplementary Learning Resources for Public School Library	GRACE G. SARET	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2026	15-May-2026	Textbook	11,458.39	11,458.39	11,458.39	11,458.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-068	Procurement of Cleaning Services of Accredited/Unaccredited Schools	EVANGELINE N. BONES	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2026	30-Apr-2026	GA55 2026	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-069	Procurement of Tapaquin 3 X 8 for SDO Upper City	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2026	12-May-2026	BPUP 2026	300.00	300.00	454.00	454.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-070	Procurement of Fun Run Shirts with Logo	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-2026	30-Apr-2026		-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changed PR Number (Charged to collection)
2026-04-071	Procurement of Meals with Air-conditioned venue for the conduct of Division Orientation on the Use of Psychosocial Assessment Tools	ERNE M. BARANQUEL	NO	SVP	N/A	5-Apr-2026	N/A	7-May-2026	7-May-2026	7-May-2026	N/A	7-May-2026	N/A	5-May-2026	N/A	12-May-2026	12-May-2026	LSP 2026	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-072	Procurement of Contributor paper for printing of journal, audio and PLS materials	REBECCA M. ROLDA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2026	26-May-2026	GA55 2026	35,450.00	35,450.00	35,450.00	35,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-073	Procurement of Tools for SDO Facade application	RUDESSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-May-2026	5-May-2026	GA55 2026	5,415.00	5,415.00	5,415.00	5,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-074	Procurement of IT Supplies for SDO Office use	EVANGELINE N. BONES	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2026	18-May-2026	GA55 2026	26,400.00	26,400.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-075	Procurement of Additional Materials for SDO Facade Landscaping	RUDESSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2026	12-May-2026	GA55 2026	9,117.00	9,117.00	9,117.00	9,117.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-076	Procurement of Meals for the conduct of Division Workshop on the Refinement and Quality Assurance of the developed supplementary and contributed early grades materials and other literacy resources for remediation activities	MARIA GRACIA M. BENOLAYAN	NO	SVP	N/A	11-May-2026	N/A	13-May-2026	13-May-2026	13-May-2026	N/A	14-May-2026	14-May-2026	N/A	N/A	05/18-19/26	05/18-19/26	Textbook 2026	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-077	Procurement of Meals for the conduct of Orientation on DepEd Order No. 28 s. 2026	ALVIN P. FOCIA	NO	SVP	N/A	11-May-2026	N/A	13-May-2026	13-May-2026	13-May-2026	N/A	13-May-2026	14-May-2026	N/A	N/A	15-May-2026	15-May-2026	FLO 2026	11,200.00	11,200.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-078	Procurement of Materials for the conduct of Division Training of Teachers on the Revised Grades 4-9 and 10	RUDESSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-2026	12-May-2026	GA55 2026	5,422.00	5,422.00	5,422.00	5,422.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-079	Procurement of Division Training of Teachers on the Revised Grades 4-9 and 10	ERNE M. BARANQUEL	NO	SVP	N/A	18-May-2026	N/A	20-May-2026	20-May-2026	20-May-2026	N/A	21-May-2026	21-May-2026	N/A	N/A	05/28/26-06/01/26	05/28/26-06/01/26	HRD 2026	118,400.00	118,400.00	85,684.00	85,684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-080	Procurement of Meals and Accommodation during the conduct of the Regional Training of Teachers on the Revised Grades 4-9 and 10 on April 19 to May 20, 2026	ERNE M. BARANQUEL	NO	SVP	N/A	19-May-2026	N/A	22-May-2026	22-May-2026	22-May-2026	N/A																				

2024-05-085	Procurement of Meats for the 2024 School Feeding Program	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-2024	29-May-2024	BPLP - 2024		49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-086	Procurement of Supplies and Materials for Second Quarter for SDO	EVANGELINE N. BOBIS	NO	SVP	N/A	3-Jun-2024	N/A	8-Jun-2024	8-Jun-2024	8-Jun-2024	N/A	9-Jun-2024	9-Jun-2024	N/A	N/A	16-Jun-2024	16-Jun-2024	GA55 2024		131,095.00	131,095.00		114,714.00	114,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-087	Procurement of Meats and venue for the conduct of the Regional Implementation Review and Validation Visit	ERNE M. BARANQUEL	NO	SVP	N/A	3-Jun-2024	N/A	8-Jun-2024	8-Jun-2024	8-Jun-2024	N/A	9-Jun-2024	9-Jun-2024	N/A	N/A	06/03/24-06/03/24	06/03/24-06/03/24	LSP 2024		340,000.00	340,000.00		340,000.00	340,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-088	Procurement of Training kit for the conduct of the regional implementation review and validation visit	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jun-2024	1-Jun-2024	LSP 2024		20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-089	Procurement of Snacks for the conduct of Evaluation and Assessment on ECCD Checklist	LEO S. MORAL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Jun-2024	5-Jun-2024	BEC 2024		4,955.47	4,955.47		4,955.47	4,955.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-090	Procurement of Additional post for Meats and Accommodation during the conduct of the Regional Training of Trainers on the Revised Grades 6,9 and 10 curriculum on May 23-27, 2024	ERNE M. BARANQUEL	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23-27/24	05/23-27/24	HRD 2024		56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-05-091	Procurement of Printing and Delivery of Reading Materials of Key Stage 1	ROMMEL G. PERALTA	NO	SVP	N/A	3-Jun-2024	N/A	8-Jun-2024	8-Jun-2024	8-Jun-2024	N/A	9-Jun-2024	9-Jun-2024	N/A	N/A					1,329,750.00	1,329,750.00		1,071,480.32	1,071,480.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-092	Procurement of Catering Services for the Division Orientation on the Implementation of School-Based Feeding Program for SY 2024-2025	ERNE M. BARANQUEL	NO	SVP	N/A	3-Jun-2024	N/A	8-Jun-2024	8-Jun-2024	8-Jun-2024	N/A	9-Jun-2024	9-Jun-2024	N/A	N/A	3-Jul-2024	3-Jul-2024	SBP 2024		94,000.00	94,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-093	Procurement of Training kit for the Division Orientation on the Implementation of School-Based Feeding Program for SY 2024-2025	ERNE M. BARANQUEL	NO	SVP	N/A	3-Jun-2024	N/A	8-Jun-2024	8-Jun-2024	8-Jun-2024	N/A	9-Jun-2024	9-Jun-2024	N/A	N/A	16-Jun-2024	16-Jun-2024	SBP 2024		40,000.00	40,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-094	Procurement of Additional supplies and materials for SDO Feeding	RUOXA O. EPRIOGA	NO	Direct Acquisition	N/A	8-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-2024	6-Oct-2024	GA55 2024		2,338.00	2,338.00		2,338.00	2,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-095	Procurement of Packed Meats for the conduct of the 2024 AIS Elementary Graduation and JIS Completion Ceremonies	ALVIN P. FOCIA	NO	SVP	N/A	11-Jun-2024	N/A	15-Jun-2024	*****	15-Jun-2024	N/A	15-Jun-2024	16-Jun-2024	16-Jun-2024	N/A	19-Jun-2024	19-Jun-2024	ALS 2024		48,800.00	48,800.00		43,548.00	43,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-096	Procurement of Supplies and Materials for the conduct of the 2024 AIS Elementary Graduation and JIS Completion Ceremonies	ALVIN P. FOCIA	NO	SVP	N/A	11-Jun-2024	N/A	15-Jun-2024	*****	15-Jun-2024	N/A	15-Jun-2024	16-Jun-2024	16-Jun-2024	N/A	17-Jun-2024	17-Jun-2024	ALS 2024		13,860.00	13,860.00		13,788.00	13,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-097	Procurement of Diploma Printing for the conduct of the 2024 AIS Elementary Graduation and JIS Completion Ceremonies	ALVIN P. FOCIA	NO	Direct Acquisition	N/A	11-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2024	17-Jun-2024	ALS 2024		820.00	820.00		820.00	820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-098	Procurement of Publication and exhibition of LID House	RUOXA O. EPRIOGA	NO	Direct Acquisition	N/A	15-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-2024	17-Jun-2024	GA55 2024		20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-099	Procurement of Snacks for the Orientation of Division Wellness	AMABLE O. POJIA	NO	Direct Acquisition	N/A	18-Jun-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2024	23-Jun-2024	BMS 2024		8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-06-104	Procurement of Materials taken for the Division Training on Safe Spaces, Strong Minds, Capacity Building for Guidance Designates	JOVITO P. ORICLA	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad4/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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
ONGOING PROCUREMENT ACTIVITIES																																	
2024-01-004	Procurement of Dental Supplies for the implementation of School Dental Health Care Program (SDHCP)	MATHERESA PENAFLORE	NO	SVP	N/A	26-Jan-2024	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	29-Jan-2024	29-Jan-2024	N/A	N/A			RO-5-25-0392	7,909.00	7,909.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-01-007	Procurement of Meats during the conduct of Safe-space Together every first Friday of the Month for CY 2024	SHEILA T. MALABANAH	NO	SVP	N/A	26-Jan-2024	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	29-Jan-2024	29-Jan-2024	N/A	N/A			GA55 2024	100,000.00	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Activity	
2024-01-009	Procurement of Meats for the 2024 SDOG Monthly Coordination Meeting Cum LEAP for 8 Months	ANGELO C. QUIRIAN	NO	SVP	N/A	26-Jan-2024	N/A	4-Feb-2024	4-Feb-2024	4-Feb-2024	N/A	4-Feb-2024	5-Feb-2024	N/A	N/A			GA55 2024	24,800.00	24,800.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Activity	
2024-02-018	Procurement of Meats with Venue for the CY 2024 Management Committee Meeting (ManCom) of Private Schools and Non-Denied Schools	ANGELO C. QUIRIAN	NO	SVP	N/A	2-Apr-2024	N/A	6-Feb-2024	6-Feb-2024	6-Feb-2024	N/A	6-Feb-2024	6-Feb-2024	N/A	N/A	04/28/24	04/28/24	SDO MOOE	32,000.00	32,000.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Activity	
2024-02-033	Procurement of Ballast Purified Water to be use for SDO Personnel for the month of February to July 2024	EVANGELINE N. BOBIS	NO	SVP	N/A	20-Feb-2024	N/A	20-Feb-2024	20-Feb-2024	20-Feb-2024	N/A	20-Feb-2024	23-Feb-2024	N/A	N/A			GA55 2024	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Activity	
2024-02-044	Procurement of Supplies for AIS Business Implementation	ALVIN P. FOCIA	NO	SVP	N/A	25-Feb-2024	N/A	3-Mar-2024	3-Mar-2024	3-Mar-2024	N/A	3-Mar-2024	3-Mar-2024	N/A	N/A			FLO 2024	10,287.00	10,287.00		7,094.53	7,094.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Delivered	
2024-03-048	Procurement of Materials for the construction of Forest Classroom (FC)	MATHERESA PENAFLORE	NO	Direct Acquisition	N/A	9-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GA55 2024	1,449.00	1,449.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Delivered	
2024-03-050	Procurement of Meats with airconditioned venue during the conduct of Learning and Development for Beginning Teachers	ERNE M. BARANQUEL	NO	SVP	N/A	25-Mar-2024	N/A	30-Mar-2024	30-Mar-2024	30-Mar-2024	N/A	30-Mar-2024	31-Mar-2024	N/A	N/A			HRD - 2024	135,000.00	135,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Activity	
2024-04-100	Procurement of Printer and Printer Ink for printing of Dynamic Learning Program Learning Activity Sheets and Teacher's Guide	ROMMEL G. PERALTA	NO	SVP	N/A	22-Jun-2024	N/A				N/A			N/A	N/A				49,663.42	49,663.42		49,020.00	49,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-04-101	Procurement of Multimedia equipment for the enhancement of literacy and learning resources of the Division Libraries	ROMMEL G. PERALTA	NO	SVP	N/A	7-Jun-2024	N/A				N/A			N/A	N/A				47,495.00	47,495.00		47,495.00	47,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Delivered	
2024-04-102	Procurement of Furniture for the enhancement of Literacy and Learning Resources of the Division Libraries	ROMMEL G. PERALTA	NO	SVP	N/A	7-Jun-2024	N/A				N/A			N/A	N/A				92,192.00	92,192.00		89,655.00	89,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2024-04-103	Procurement of Advocacy Materials for the Division Training on Safe Spaces, Strong Minds, Capacity Building for Guidance Designates	JOVITO P. ORICLA	NO	SVP	N/A	23-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	23-Jul-2024	N/A	23-Jul-2024		N/A	N/A				28,300.00	28,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-04-105	Procurement of Materials for the conduct of Division Training on Safe Spaces, Strong Minds, Capacity Building for Guidance Designates	JOVITO P. ORICLA	NO	SVP	N/A	23-Jul-2024	N/A	23-Jul-2024	23-Jul-2024	23-Jul-2024	N/A	23-Jul-2024		N/A	N/A				35,855.00	35,855.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-04-106	Procurement of Meats and Accommodation for the conduct of Division Training on Safe Spaces, Strong Minds, Capacity Building for Guidance Designates	JOVITO P. ORICLA	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A			N/A	N/A				443,700.00	443,700.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-107	Procurement of Additional Materials for SDO In-house (airconditioning)	RUOXA O. EPRIOGA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GA55 2024	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-108	Procurement of Printer and Projector for the for the conduct of Division Training on Safe Spaces, Strong Minds, Capacity Building for Guidance Designates	JOVITO P. ORICLA	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A	27-Jul-2024		N/A	N/A				38,295.00	38,295.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-109	Procurement of Supply and Delivery of FY 2024 Learning Tools and Equipment-Science and Mathematics Equipment (SME-LTE)	JOCELYN P. NAVERRA	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A			N/A	N/A				1,135,728.00	1,135,728.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-110	Procurement of Printing and Delivery of ARAL Reading Materials	ROMMEL G. PERALTA	NO	Public Bidding	N/A		N/A				N/A			N/A	N/A				5,015,068.30	5,015,068.30		-											Ongoing Procurement Process
2024-07-111	Procurement of Printing of SDO Recruitment and Staff List Book	JULIUS B. GONZALES	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A	27-Jul-2024		N/A	N/A				11,269.00	11,269.00		11,269.00	11,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-07-112	Procurement of Food provision for Empowering School Leadership: ISM Advancement & SOC Strengthening	ERNE M. BARANQUEL	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A			N/A	N/A				40,000.00	40,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-113	Procurement of Food provision for SDOG Target Setting and Reference Planning CY 2024	ERNE M. BARANQUEL	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A			N/A	N/A				57,400.00	57,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-114	Procurement of Food provision for SDOG Program Implementation Evaluation	ERNE M. BARANQUEL	NO	SVP	N/A	23-Jul-2024	N/A	27-Jul-2024	27-Jul-2024	27-Jul-2024	N/A	27-Jul-2024		N/A	N/A				38,400.00	38,400.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-115	Procurement of Cold storage equipment for the implementation of School-based Feeding Program (SBFP)	ERNE M. BARANQUEL	NO	SVP	N/A		N/A				N/A			N/A	N/A				225			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-116	Supply and Delivery of Nutritious Food Products for School-based Feeding Program FY 2024	ERNE M. BARANQUEL	NO	SVP	N/A		N/A				N/A			N/A	N/A				0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-117	Printing of Record of Leave Forms (Form for employees record leave forms)	REBECCA M. ROLDAN	NO	SVP	N/A		N/A				N/A			N/A	N/A				0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-07-118	Materials for Restoration and varnishing of furniture and cabinets	RUOXA O. EPRIOGA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				23,908.00	23,908.00		23,908.00	23,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

2026-07-119	Procurement of Snacks during the Orientation on the Implementing Guidelines on Sport Supplies and Equipment Enhancement Distribution Program (SEEDP), Planning Conference and Implementation of the Division Annual Sports Program for SY 2026-2027	JOSE PEDRO Q. DAYANDANE	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2026-07-120	Food and Venue during the conduct of Division Training Workshop on Learning Resource Management and Information System and Cybersecurity Awareness Session in support of the Utilization of Key Stage 1 Learning Resources	JAY A. BOLANOS	NO	SVP	N/A	N/A												45,000	45,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-121	Water Dispenser for School Office	RUDISSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			4,349.00	4,349.00		4,349.00	4,349.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-122	Meals during the Setting of SDG Union Fairs	RUDISSA O. ESPINOSA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			55,300.00	55,300.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-123	Supply and Delivery of hot meals for School-Based Feeding Program FY 2026-2027	ERNE M. BARANQUEL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1,489,375.00	1,489,375.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-124	Meals for the CY 3rd and 4th Quarter Implementation Review and Planning Activity Division	ANICE SABIO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-125	Procurement of Handheld Metal Detector	ERNE M. BARANQUEL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2026-07-126	Procurement of Walk Through Metal Detector	ERNE M. BARANQUEL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
Total Allocated Budget of Division Procurement Activities																		9,400,548.00	9,400,548.00		9,400,548.00	9,400,548.00		287,428.00	287,428.00	0.00						

Prepared by:

RUDISSA O. ESPINOSA
BAC Secretariat

Recommended for Approval by:

MELCHIZEDEK C. TONGCO
BAC Chairperson

APPROVED:

NYMPHA D. GUEMO
Head of the Procuring Entity