Department of Education Division of Batangas Province

Procurement Monitoring Report as of December 31, 2025

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 Cost (PhP)			List of Invited Observers	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		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310500100001000	PR NO. 2025-04-0040- Lot 2- Lease of Venue for the Conduct of Capacity Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained Mathematics Teachers on October 27-31, 2025 at the venue within NCR.-(REPOST)	SGOD	No	Competitive Bidding	08-Jul-25	09-Jul-25	16-Jul-25	28-Jul-25	25-Jul-25	06-Aug-25	13-Aug-25	28-Aug-25	02-Sep-25	11-Sep-25	08-Oct-25	27-Oct-25	31-Oct-25	GOP (current year's budget)	2,230,000.00	2,230,000.00		2,230,000.00	2,230,000.00		COA, BTMPC, BMPC	10-Jul-25	N/A	10-Jul-25	N/A	N/A	N/A	
310500100001000	PR NO. 2025-04-0042- Lot 3- Lease of Venue for the Conduct of Capability Building on Higher Order Thinking Skills Professional Learning Packages (HOTS-PLPs) for Untrained Science Teachers on October 27-31 2025 at the venue within NCR.-(REPOST)	SGOD	No	Competitive Bidding	24-Apr-25	05-Jul-25	16-Jul-25	N/A	28-Jul-25	06-Aug-25	13-Aug-25	28-Aug-25	02-Sep-25	12-Sep-25	10-Oct-25	27-Oct-25	31-Oct-25	GOP (current year's budget)	2,160,000.00	2,160,000.00		2,159,920.00	2,159,920.00		COA, BTMPC, BMPC	10-Jul-25	N/A	10-Jul-25	N/A	N/A	N/A	
310300100005000	PR NO. 2025-04-0044- Procurement of the Assistive Devices, Equipment, Supplies and Materials for the Inclusive Learning Resource Center (ILRC) situated at Pedro Imo Luna MES (PILMES), San Jose, Batangas	CID	No	Competitive Bidding	24-Apr-25	06-May-25	14-May-25	26-May-25	26-May-25	01-Jul-25	02-Jul-25	30-Jul-25	04-Aug-25	06-Aug-25	08-Sep-25	07-Nov-25	25-Sep-25	GOP (current year's budget)	4,000,000.00	4,000,000.00		3,381,535.00	3,381,535.00		COA, BTMPC, BMPC	07-May-25	N/A	07-May-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-04-0049- Supply and Delivery of Supplies and Materials Common-Use Supplies for Division Office Use which are not available at DBM-PS	Property	No	Negotiated Procurement - Small Value Procurement	N/A	19-May-25	N/A	N/A	19-May-25	20-May-25	26-May-25	23-Jun-25	24-Jun-25	08-Jul-25	08-Jul-25	28-Jul-25	29-Sep-25	GOP (current year's budget)	585,575.00	585,575.00		543,290.00	543,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR NO. 2025-05-0082- Outsource Security Services for the SDO-Batangas from July 2025- December 2025	ADMIN	No	Competitive Bidding	N/A	15-May-25	26-May-25	09-Jun-25	09-Jun-25	10-Jun-25	17-Jun-25	20-Jun-25	27-Jun-25	30-Jun-25	01-Jul-25	01-Jul-25	01-Jul-25	GOP (current year's budget)	1,032,001.20	1,032,001.20		1,026,801.72	1,026,801.72		COA, BTMPC, BMPC	19-May-25	N/A	19-May-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-05-0063- Lease of Venue for the Conduct of Capability Building for PWDs and Senior Citizens of SDO Batangas on September 19, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	N/A	N/A	27-Jun-25	02-Jul-25	02-Jul-25	18-Jul-25	19-Sep-25	19-Sep-25	GOP (current year's budget)	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100005000	PR NO. 2025-05-0050-Supply and Delivery of Food and Catering for Consultative Meeting of Multigrade School Heads and Key Teachers on Rendering Extensive Assistance, Coaching and Honing on September 4, 2025 at SDO Conference Hall, Provincial Sports Complex, Solloc, Batangas City	CID	No	Negotiated Procurement - Small Value Procurement	N/A	19-May-25	N/A	N/A	23-May-25	N/A	N/A	06-Jun-25	23-Jun-25	10-Jul-25	10-Jul-25	04-Sep-25	04-Sep-25	GOP (current year's budget)	27,600.00	27,600.00		27,508.00	27,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-05-0096-Supply and Delivery of Acrylic Suggestion Box with Lock	OSDS	No	Negotiated Procurement - Small Value Procurement	N/A	09-May-25	N/A	N/A	19-May-25	N/A	N/A	09-Jun-25	20-Jun-25	01-Jul-25	01-Jul-25	11-Jul-25	09-Jul-25	GOP (current year's budget)	20,400.00	20,400.00		20,080.00	20,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100005000	PR NO. 2025-05-0069- Lease of Venue for the Conduct of Empowering Inclusive Education: Filipino Sign Language and Disability Awareness Training for SHS, SNED and receiving Teachers on October 29-31, 2025 at NCR	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Jun-25	N/A	N/A	16-Jun-25	16-Jun-25	18-Jun-25	19-Jun-25	27-Jun-25	27-Jun-25	11-Jul-25	29-Oct-25	31-Oct-25	GOP (current year's budget)	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-02-0013-Printing of Certificates of Completion for ALS Elementary and Junior High School Program Accreditation and Equivalency Test/Passers of SY 2024-2025.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	17-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	24-Jun-25	25-Jun-25	15-Jul-25	17-Jul-25	17-Jul-25	23-Jul-25	18-Jul-25	GOP (current year's budget)	128,040.00	128,040.00		106,700.00	106,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-06-0071- Procurement of Semi-Expendable Supplies and Equipment for the various offices of the Schools Division Office (SDO) Batangas Province	ADMIN	No	Competitive Bidding	N/A	01-Jul-25	08-Jul-25		21-Jul-25	21-Jul-25	09-Aug-25	28-Aug-25	05-Sep-25	19-Sep-25	09-Oct-25	09-Dec-25	22-Dec-25	GOP (current year's budget)	1,995,090.00	1,995,090.00		1,842,300.00	1,842,300.00		COA, BTMPC, BMPC	02-Jul-25	N/A	02-Jul-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-06-0073- Procurement of Tires for the DepEd Service Vehicle Mitsubishi Strada GLS 2.4D Pick-Up 2020 with conduction sticker SB MD43.	ADMIN	No	Negotiated Procurement - Small Value Procurement	N/A	01-Jul-25	N/A	N/A	04-Jul-25	04-Jul-25	10-Sep-25	18-Sep-25	24-Sep-25	24-Oct-25	24-Oct-25	26-Oct-25	26-Oct-25	GOP (current year's budget)	81,100.00	81,100.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200001100010000	PR NO. 2025-06-0074- Lease of Venue to be used for the Conduct of "Moving Into Safe and Resilient Schools: Orientation- Workshop on DRRM Foundational, Essential, and Technical Skills," which will be held on the following dates: September 10-12, 2025 (Batch 1)	SGOD	No	Competitive Bidding	30-Jun-25	07-Jul-25	15-Jul-25	N/A	28-Jul-25	06-Aug-25	13-Aug-25	28-Aug-25	02-Sep-25	08-Sep-25	08-Sep-25	08-Oct-25	08-Oct-25	GOP (current year's budget)	3,060,000.00	3,060,000.00		3,048,750.00	3,048,750.00		COA, BTMPC, BMPC	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	
200001100010000	PR NO. 2025-06-0075- Lease of Venue to be used for the Conduct of "Moving Into Safe and Resilient Schools: Orientation- Workshop on DRRM Foundational, Essential, and Technical Skills," which will be held on the following dates: September 10-12, 2025 (Batch 1)	SGOD	No	Competitive Bidding	30-Jun-25	07-Jul-25	15-Jul-25	N/A	28-Jul-25	06-Aug-25	13-Aug-25	28-Aug-25	02-Sep-25	09-Sep-25	09-Sep-25	09-Oct-25	09-Oct-25	GOP (current year's budget)	2,040,000.00	2,040,000.00		2,032,500.00	2,032,500.00		COA, BTMPC, BMPC	08-Jul-25	N/A	08-Jul-25	N/A	N/A	N/A	
310300100005000	PR NO. 2025-06-0076- Procurement of the Physical Therapy and Occupational Devices, Materials, tools and Equipment for the Inclusive Learning Center (ILRC) situated at Pedro Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas	SGOD	No	Competitive Bidding	N/A	01-Jul-25	08-Jul-25	N/A	21-Jul-25	31-Jul-25	08-Aug-25	28-Aug-25	25-Aug-25	08-Sep-25	09-Oct-25	08-Nov-25	08-Nov-25	GOP (current year's budget)	1,000,000.00	1,000,000.00		986,960.00	986,960.00		COA, BTMPC, BMPC	02-Jul-25	N/A	02-Jul-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-06-0063- Supply and Delivery of Supplies and Materials for the Conduct of Capability Building for PWDs and Senior Citizens of SDO Batangas on September 19, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	N/A	N/A	27-Jun-25	02-Jul-25	28-Jul-25	25-Jul-25	27-Aug-25	23-Aug-25	GOP (current year's budget)	17,460.00	17,460.00		17,225.00	17,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-06-0078- Lease of Venue to be used for the Conduct of Mid-Year Performance Review of School Governance and Operations Division SGOD Personnel and Program Implementation Review on July 11, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Jun-25	N/A	N/A	30-Jun-25	N/A	N/A	02-Jul-25	03-Jul-25	04-Jul-25	07-Jul-25	11-Jul-25	11-Jul-25	GOP (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PR NO. 2025-06-0079- Supply and Delivery of Supplies and Materials used in Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program on July 17, 2025.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	29-Jun-25	N/A	N/A	01-Jul-25	04-Jul-25	07-Jul-25	07-Jul-25	15-Jul-25	16-Jul-25	16-Jul-25	16-Jul-25	16-Jul-25	GOP (current year's budget)	95,700.00	95,700.00		94,830.00	94,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100005000	PR NO. 2025-05-0068-Supply and Delivery of Supplies and Materials for the Conduct of Empowering Inclusive Education: Filipino Sign Language and Disability Awareness Training for SHS, SNED and Receiving Teachers on October 29-31, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	20-Jun-25	N/A	N/A	07-Jul-25	15-Jul-25	31-Jul-25	31-Jul-25	29-Oct-25	31-Oct-25	GOP (current year's budget)	40,000.00	40,000.00		39,754.00	39,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-07-0092- Supply and Delivery of Food and Catering for Dialogue Meeting in relation to the Calendar Year 2025 Mid-Year Performance Review at SDO Batangas Conference Hall on July 7, 2025	OSDS-ADMIN	No	Negotiated Procurement - Small Value Procurement	N/A	02-Jul-25	N/A	N/A	04-Jul-25	N/A	N/A	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	07-Jul-25	07-Jul-25	GOP (current year's budget)	49,600.00	49,600.00		49,352.00	49,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	PR NO. 2025-06-0079-Lease of Venue to be used for the Conduct of Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program on July 17, 2025.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	27-Jun-25	N/A	N/A	01-Jul-25	04-Jul-25	07-Jul-25	08-Jul-25	11-Jul-25	11-Jul-25	15-Jul-25	17-Jul-25	17-Jul-25	GOP (current year's budget)	208,800.00	208,800.00		208,800.00	208,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-07-0095-Lease of Venue for the Conduct of Expanded Career Progression System for Teachers on July 23-25, 2025.	Personnel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	07-Jul-25	N/A	N/A	10-Jul-25	10-Jul-25	14-Jul-25	15-Jul-25	16-Jul-25	18-Jul-20	18-Jul-25	23-Jul-25	23-Jul-25	GOP (current year's budget)	996,000.00	996,000.00		996,000.00	996,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education Division of Batangas Province

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100000100001000	PR NO. 2025-07-0090- Supply and Delivery of Food andCatering for the COindust of 2025 Health & Wellness Kick-Off Activity for SDO Batangas Personnel on July 16, 2025 at SDO Conference Hall	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	09-Jul-25	N/A	N/A	11-Jul-25	N/A	N/A	11-Jul-25	14-Jul-25	14-Jul-25	14-Jul-25	15-Jul-25	15-Jul-25	GOP (current year's budget)	49,800.00	49,800.00		49,352.00	49,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-07-0059- Lease of Venue for the Conduct of ALS Exit Confilence Academic Performance Status SY 2024-2025 on August 19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	16-Jul-25	N/A	N/A	21-Jul-25	28-Jul-25	31-Jul-25	04-Aug-25	11-Aug-25	12-Aug-25	15-Aug-25	19-Aug-25	19-Aug-25	GOP (current year's budget)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-07-0060- LOT 1-Procurement of Milk Components for the Implementation of School-Based Feeding Program (SBFP) SY 2025-2026	SGOD	No	Community Participation	N/A	22-Jul-25	N/A	N/A	28-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	18-Sep-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	12,444,432.00	12,444,432.00		11,731,720.00	11,731,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-07-0067- LOT 3- Procurement of Milk Components for the Implementation of School-Based Feeding Program (SBFP) SY 2025-2026	SGOD	No	Community Participation	N/A	22-Jul-25	N/A	N/A	28-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	18-Sep-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	3,891,993.00	3,891,993.00		3,780,793.20	3,780,793.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-07-0085- LOT 3- Procurement of Milk Components for the Implementation of School-Based Feeding Program (SBFP) SY 2025-2026	SGOD	No	Community Participation	N/A	22-Jul-25	N/A	N/A	28-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	18-Sep-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	6,494,943.00	6,494,943.00		5,652,863.70	5,652,863.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-07-0089- LOT 4- Procurement of Milk Components for the Implementation of School-Based Feeding Program (SBFP) SY 2025-2026	SGOD	No	Community Participation	N/A	22-Jul-25	N/A	N/A	28-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	18-Sep-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	9,498,048.00	9,498,048.00		9,120,403.20	9,120,403.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-07-0090- LOT 5- Procurement of Milk Components for the Implementation of School-Based Feeding Program (SBFP) SY 2025-2026	SGOD	No	Community Participation	N/A	22-Jul-25	N/A	N/A	28-Jul-25	29-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	18-Sep-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	4,907,377.20	4,907,377.20		4,907,377.00	4,907,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100000000	PR NO. 2025-07-0067- Lease of Venue for the Conduct of Enhancing Learner Formation Division through Learner LEADERS (Learner Empowerment and Development through Effective Representation and Service) in the Implementation of Learner Government (LG) Program, Projects and Activities on August 26, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	17-Jul-25	N/A	N/A	21-Jul-25	28-Jul-25	01-Aug-25	06-Aug-25	13-Aug-25	19-Aug-25	20-Aug-25	26-Aug-25	26-Aug-25	GOP (current year's budget)	96,000.00	96,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100011000	PR NO. 2025-07-0089- Lease of Venue for the Conduct of Capacity Building on Strengthening Service Excellence: Empowering the Non-Teaching Personnel in Communication, Innovation and Resilience on July 30, 2025-August 1, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	17-Jul-25	N/A	N/A	21-Jul-25	21-Jul-25	28-Jul-25	29-Jul-25	29-Jul-25	28-Jul-25	29-Jul-25	30-Jul-25	01-Aug-25	GOP (current year's budget)	428,400.00	428,400.00		428,400.00	428,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100004000	PR NO. 2025-07-0100- Procurement of materials, supplies and equipment for the Inclusive Learning center (ILRC) situated at Padre Inno Luna Memorial Elementary School (PILMES), San Jose, Batangas	CID	No	Competitive Bidding	N/A	04-Aug-25	11-Aug-25	N/A	26-Aug-25	29-Aug-25	16-Sep-25	29-Oct-25	05-Nov-25	12-Nov-25	24-Nov-25	11-Dec-25	22-Dec-25	GOP (current year's budget)	1,351,351.35	1,351,351.35		1,298,994.95	1,298,994.95		COA, BTMPC BAPC	05-Aug-25	N/A	05-Aug-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-07-0102- Printing and Delivery of Bridging Primer II Learning Resources for FY 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	29-Jul-25	N/A	N/A	04-Aug-25	05-Aug-25	11-Aug-25	13-Aug-25	15-Aug-25	01-Sep-25	03-Sep-25	08-Sep-25	08-Sep-25	GOP (current year's budget)	620,392.63	620,392.63		581,158.10	581,158.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2025-07-0101- Lease of Venue for the Conduct of Capacity Building for Non-Teaching Personnel on Quality Assurance, Monitoring and Evaluation of DRMM Projects and Activities on August 18-20, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	29-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	08-Aug-25	11-Aug-25	13-Aug-25	14-Aug-25	15-Aug-25	18-Aug-25	20-Aug-25	GOP (current year's budget)	300,000.00	300,000.00		277,500.00	277,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100003000	PR NO. 2025-07-0105- Supply and Delivery of Food and Catering used for the Conduct of Agri Tech Skills Festival 2025: Tech-Vac Talents and Agripreneurial Dreams United on August 27, 2025 at Cuenca Sub-Office	CID	No	Negotiated Procurement - Small Value Procurement	N/A	05-Aug-25	N/A	N/A	11-Aug-25	N/A	N/A	18-Aug-25	20-Aug-25	22-Aug-25	22-Aug-25	27-Aug-25	27-Aug-25	GOP (current year's budget)	84,000.00	84,000.00		83,664.00	83,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2025-07-103- Lease of Venue used for the Conduct of Training WOrkshop on Disaster Preparedness for Federated PTA Officials cum 2025 Provincial Federation of Parents and Teachers Association Election and Forum on August 28-29, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	05-Aug-25	N/A	N/A	08-Aug-25	11-Aug-25	13-Aug-25	18-Aug-25	20-Aug-25	27-Aug-25	27-Aug-25	28-Aug-25	29-Aug-25	GOP (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-07-0104- Lease of Venue for the Conduct of Division Workshop on the Calibration and ALignment of School-Based Office and Individual Performance Commitment and Review Form to DepEd Priority Agenda on August 20-22, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	31-Jul-25	N/A	N/A	04-Aug-25	06-Aug-25	08-Aug-25	11-Aug-25	13-Aug-25	13-Aug-25	19-Aug-25	20-Aug-25	22-Aug-25	GOP (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100003000	PR NO. 2025-07-0105- Supply and Delivery of Supplies and Materials used for the Conduct of Agri Tech Skills Festival 2025: Tech-Vac Talents and Agripreneurial Dreams United on August 27, 2025 at Cuenca Sub-Office	CID	No	Negotiated Procurement - Small Value Procurement	N/A	05-Aug-25	N/A	N/A	08-Aug-25	N/A	N/A	12-Aug-25	18-Aug-25	22-Aug-25	22-Aug-25	27-Aug-25	27-Aug-25	GOP (current year's budget)	16,000.00	16,000.00		15,918.00	15,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-07-0108- Lease of Venue for the Conduct of Quality Assurance Activity for DepEd Developed Learning Resources cum Orientation on Copyright and ISBN Application and Registration of Quality Assured Storybooks in the National Library of the Philippines on September 5 (Day 1) and September 26 (Day 2), 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	15-Aug-25	N/A	N/A	18-Aug-25	27-Aug-25	29-Aug-25	01-Sep-25	03-Sep-25	03-Sep-25	04-Sep-25	05-Sep-25	26-Sep-25	GOP (current year's budget)	235,200.00	235,200.00		235,200.00	235,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-06-0116- Supply and Delivery of Food and Catering for the Conduct of Onsite Monitoring on the STatus of Accreditation of TESDA Assessment Centers in Public Schools on August 28, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	18-Aug-25	N/A	N/A	22-Aug-25	N/A	N/A	22-Aug-25	27-Aug-25	28-Aug-25	28-Aug-25	29-Aug-25	29-Aug-25	GOP (current year's budget)	25,000.00	25,000.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0108- Supply and Delivery of Supplies and Materials for the Conduct of Quality Assurance Activity for DepEd Developed Learning Resources cum Orientation on Copyright and ISBN Application and Registration of Quality Assurance Storybooks inthe National Library of the Philippines on September 5 (Day 1) and September 26, (Day 1), 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	14-Aug-25	N/A	N/A	19-Aug-25	N/A	N/A	27-Aug-25	29-Sep-25	04-Sep-25	04-Sep-25	04-Sep-25	04-Sep-25	GOP (current year's budget)	17,800.00	17,800.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0131-Lease of Venue for the Conduct of Division WOrkshop on Synchronized 2026 GAD Planning & Budgeting and Preparation of 2026 GAD Accomplishment Report on September 16, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Sep-25	N/A	N/A	04-Sep-25	04-Sep-25	05-Sep-25	08-Sep-25	10-Sep-25	11-Sep-25	15-Sep-25	16-Sep-25	19-Sep-25	GOP (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0109- Training Package for the Conduct of Post Planning Activities for the Finalization of FY 2026 Division Work and Financial Plan on September 9-12, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	01-Sep-25	N/A	N/A	04-Sep-25	01-Sep-25	03-Sep-25	03-Sep-25	04-Sep-25	05-Sep-25	08-Sep-25	09-Sep-25	12-Sep-25	GOP (current year's budget)	583,000.00	583,000.00		583,000.00	583,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100000100	PR NO. 2025-08-0120-Lease of Venue for Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads on November 10-14, 2025.	SGOD	No	Competitive Bidding	18-Oct-25	12-Sep-25	24-Sep-25	N/A	06-Oct-25	10-Oct-25	17-Oct-25	22-Oct-25	24-Oct-25	28-Oct-25	06-Nov-25	10-Nov-25	14-Nov-25	GOP (current year's budget)	3,600,000.00	3,600,000.00		3,498,250.00	3,498,250.00		COA, BTMPC BAPC	13-Sep-25	N/A	13-Sep-25	N/A	N/A	N/A	

Department of Education Division of Batangas Province

Procurement Monitoring Report as of December 31, 2025

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 Cost (PhP)			List of Invited Observers	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		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
310400100001000	PR NO. 2025-08-0110- Food and Venue for the Conduct of Orientation on Alternative Vegetable Gardening, use of Organic Fertilizers and Pest Management on October 7, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	03-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	11-Sep-25	15-Sep-25	19-Sep-25	23-Sep-25	26-Sep-25	07-Oct-25	07-Oct-25	GOP (current year's budget)	99,600.00	99,600.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
301500100001000	PR NO. 2025-08-0130-Supply and Delivery of Supplies and Materials for Capacity Building on Enhanced School Heads Developmant Program for Beginning and Untrained School Heads on November 10-14, 2025.	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	11-Sep-25	N/A	N/A	16-Sep-25	25-Sep-25	17-Oct-25	23-Oct-25	27-Oct-25	06-Nov-25	06-Nov-25	07-Nov-25	07-Nov-25	GOP (current year's budget)	105,000.00	105,000.00		103,690.00	103,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200990100001000	PR NO. 2025-08-0117- Supply and Delivery of Supplies and Materials for the Conduct of 2025 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 8 on November 28, 2025.	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	04-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	11-Sep-25	17-Sep-25	29-Sep-25	09-Oct-25	09-Oct-25	08-Nov-25	17-Nov-25	GOP (current year's budget)	203,000.00	203,000.00		187,600.00	187,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100007000	PR NO. 2025-08-0117- Lease of Venue for the Conduct of 2025 KABATANG PARTNERSHIP RECOGNITION RITES YEAR 8 on November 28, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	04-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	11-Sep-25	15-Sep-25	19-Sep-25	23-Sep-25	06-Oct-25	03-Dec-25	03-Dec-25	GOP (current year's budget)	193,200.00	193,200.00		192,200.00	192,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-09-0124-Lease of venue for the Conduct of Division orientation on School-Based Feeding Program (SBFP) Implementation for SY 2025-2026 on September 17-19, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	05-Sep-25	N/A	N/A	05-Sep-25	08-Sep-25	11-Sep-25	11-Sep-25	13-Sep-25	15-Sep-25	16-Sep-25	17-Sep-25	18-Sep-25	GOP (current year's budget)	796,000.00	796,000.00		796,000.00	796,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0109- Supply and Delivery of Food and Catering Services on the Conduct of 2025 Division Science and Technology Fair on September 26, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	22-Aug-25	N/A	N/A	28-Aug-25	N/A	N/A	08-Sep-25	16-Sep-25	24-Sep-25	25-Sep-25	26-Sep-25	26-Sep-25	GOP (current year's budget)	18,000.00	18,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0113- Periodic Maintenance of Depéd Service Vehicle, Toyota Hi-Ace Commuter Van with Plate No. SND 8880	ADMIN	No	Negotiated Procurement - Direct Contracting	N/A	03-Sep-25	N/A	N/A	09-Sep-25	N/A	N/A	09-Sep-25	10-Sep-25	08-Oct-25	08-Oct-25	08-Oct-25	08-Oct-25	GOP (current year's budget)	43,632.86	43,632.86		43,632.86	43,632.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0114- Periodic Maintenance of Depéd Service Vehicle, Mitsubishi Strada GLS 2.4D Pick-Up with conduction sticker B6 MS49	ADMIN	No	Negotiated Procurement - Direct Contracting	N/A	03-Sep-25	N/A	N/A	08-Sep-25	N/A	N/A	09-Sep-25	10-Sep-25	15-Oct-25	15-Oct-25	16-Oct-25	16-Oct-25	GOP (current year's budget)	46,491.00	46,491.00		46,491.00	46,491.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PR NO. 2025-09-0127- Lease of Venue for the Conduct of Division Re-Orientation on the Implementing Guidelines for the Academic Recovery Accessible Learning (ARAL) Program for School Heads on September 18-19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	05-Sep-25	N/A	N/A	08-Sep-25	08-Sep-25	11-Sep-25	11-Sep-25	15-Sep-25	15-Sep-25	17-Sep-25	18-Sep-25	19-Sep-25	GOP (current year's budget)	796,800.00	796,800.00		796,800.00	796,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PR No. 2025-09-0138 – Supply and Delivery of Food and Catering Services to be used for the conduct of WASH in Schools Re-Orientation Program for new Project Development Officer and Nurses on October 30 & 31, 2025 at the BDO Conference Hall, BDO Batangas	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	17-Sep-25	N/A	N/A	21-Sep-25	21-Sep-25	29-Sep-25	30-Sep-25	06-Oct-25	28-Oct-25	29-Oct-25	30-Oct-25	31-Oct-25	GOP (current year's budget)	99,400.00	99,400.00		99,116.00	99,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0139-Lease of Venue for the Conduct of Division Finalization Workshop on the Vetted School-based Office and Individual Performance Commitment and Review Form on September 24-26, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	08-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	17-Sep-25	18-Sep-25	19-Sep-25	22-Sep-25	23-Sep-25	24-Sep-25	25-Sep-25	GOP (current year's budget)	386,000.00	386,000.00		386,000.00	386,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	PR NO. 2025-09-0137- Lease of Venue for the Conduct of Division training for the Academic Recovery Accessible Learning (ARAL) Program on September 23-24, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	10-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	17-Sep-25	18-Sep-25	19-Sep-25	19-Sep-25	23-Sep-25	24-Sep-25	25-Sep-25	GOP (current year's budget)	920,000.00	920,000.00		920,000.00	920,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-09-0133- Lease of Venue for the Conduct of 2025 Division Orientation on Induction Program for Beginning Teachers : Innovating Experience on September 30, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	10-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	18-Sep-25	19-Sep-25	25-Sep-25	25-Sep-25	29-Sep-25	30-Sep-25	30-Sep-25	GOP (current year's budget)	368,200.00	368,200.00		368,200.00	368,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310800100001000	PR NO. 2025-09-0120-Supply and Delivery of Food and Catering Services for Capability Building on Enhanced School Heads Development Program for Beginning and Untrained School Heads-Planning Meeting on October 23, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Sep-25	N/A	N/A	26-Sep-25	N/A	N/A	30-Sep-25	09-Oct-25	22-Oct-25	22-Oct-25	23-Oct-25	23-Oct-25	GOP (current year's budget)	19,200.00	19,200.00		19,136.00	19,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0144-Supply and Delivery of Food and Catering to be used for the Conduct of SDO Batangas Centennial cum Teachers Day Celebration on September 29-October 2, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	22-Sep-25	22-Sep-25	23-Sep-25	25-Sep-25	26-Sep-25	26-Sep-25	29-Sep-25	29-Sep-25	03-Oct-25	GOP (current year's budget)	185,000.00	185,000.00		184,280.00	184,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0144-Supply and Delivery of Supplies and Materials to be used for the Conduct of SDO Batangas Centennial cum Teachers Day Celebration on September 29-October 2, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	18-Sep-25	N/A	N/A	22-Sep-25	23-Sep-25	24-Sep-25	24-Sep-25	25-Sep-25	25-Sep-25	29-Sep-25	29-Sep-25	29-Sep-25	GOP (current year's budget)	213,900.00	213,900.00		212,630.00	212,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0109- Supply and Delivery of Food and Catering on the Conduct of 2025 SDO Batangas National and World Teachers Day Celebration on October 3, 2025 at SDO main Building Facde	CID	No	Negotiated Procurement - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	16-Sep-25	18-Sep-25	23-Sep-25	24-Sep-25	30-Sep-25	01-Oct-25	03-Oct-25	03-Oct-25	GOP (current year's budget)	85,500.00	85,500.00		85,158.00	85,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	PR NO. 2025-08-0111-Transportation of Learners, coaches, support personnel, as well as supplies and equipment during the Regional DRRM Olympics to be held in Quezon province on September 26-27, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	01-Sep-25	N/A	N/A	04-Sep-25	N/A	N/A	11-Sep-25	15-Sep-25	16-Sep-25	26-Sep-25	27-Sep-25	27-Sep-25	GOP (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0109- Supply and Delivery of Supplies and materials on the conduct of 2025 Division Science and Technology Fair on September 26, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	22-Aug-25	N/A	N/A	28-Aug-25	N/A	N/A	11-Sep-25	19-Sep-25	25-Sep-25	25-Sep-25	25-Sep-25	25-Sep-25	GOP (current year's budget)	7,980.00	7,980.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0067-Supply and Delivery of Employee Leave Card	PERSONNEL	No	Agency to Agency	N/A	02-Sep-25	N/A	N/A	05-Sep-25	N/A	N/A	19-Sep-25	03-Oct-25	16-Oct-25	17-Oct-25	27-Oct-25	27-Oct-25	GOP (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0134- Supply and Delivery of Food and Catering Services to be used for the Conduct of 2025 SDO Batangas National and World Teachers Day Celebration on October 3, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	10-Sep-25	N/A	N/A	15-Sep-25	15-Sep-25	18-Sep-25	23-Sep-25	24-Sep-25	30-Sep-25	01-Oct-25	03-Oct-25	03-Oct-24	GOP (current year's budget)	85,500.00	85,500.00		85,158.00	85,158.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0136- Rental of Transport Vehicles for the School Visit of DepEd SDO Batangas COA Audit Team	ADMIN	No	Negotiated Procurement - Small Value Procurement	N/A	09-Sep-25	N/A	N/A	12-Sep-25	N/A	N/A	12-Sep-25	15-Sep-25	17-Sep-25	17-Sep-25	18-Sep-25	18-Sep-25	GOP (current year's budget)	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-09-0135- Lease of Venue to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications: Innovative Approaches to Teaching and Learning (Pilot Batch-Elementary) on October 27-31, 2025 and (Second Batch-Junior) December 1-5, 2025	CID	No	Competitive Bidding	N/A	17-Sep-25	N/A	N/A	06-Oct-25	08-Oct-25	10-Oct-25	20-Oct-25	21-Oct-25	22-Oct-25	24-Oct-25	05-Dec-25	05-Dec-25	GOP (current year's budget)	1,600,000.00	1,600,000.00		1,512,000.00	1,512,000.00		COA, BTMPC, BMPC	18-Sep-25	N/A	18-Sep-25	N/A	N/A	N/A	

Department of Education Division of Batangas Province

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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 Cost (PhP)				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)	
310300100005000	PR NO. 2025-09-0129- Supply and Delivery of Food and Catering Services for the Conduct of PAGMAYA: A celebration of Growth and Inclusivity for Young Leaders on November 27, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Oct-25	N/A	N/A	06-Oct-25	06-Oct-25	14-Oct-25	20-Oct-25	22-Oct-25	05-Nov-25	07-Nov-25	27-Nov-25	27-Nov-25	GOP (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0130- Supply and Delivery of Supplies and Materials to be used for the needs for documentation, processing and reporting for the school sites filling	LEGAL	No	Negotiated Procurement - Small Value Procurement	N/A	12-Sep-25	N/A	N/A	16-Sep-25	24-Sep-25	02-Oct-25	06-Oct-25	08-Oct-25	23-Oct-25	27-Oct-25	11-Nov-25	11-Nov-25	GOP (current year's budget)	447,047.00	447,047.00		416,549.00	416,549.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0132- Lease of Venue for the Conduct of Strengthening Ownership: Orientation for School Sites filling in Batangas Province on October 20-24, 2025	LEGAL	No	Competitive Bidding	N/A	10-Sep-25	17-Sep-25	N/A	29-Sep-25	29-Sep-25	06-Oct-25	09-Oct-25	10-Oct-25	14-Oct-25	16-Oct-25	20-Oct-25	24-Oct-25	GOP (current year's budget)	1,363,600.00	1,363,600.00		1,348,850.00	1,348,850.00		COA, BTMPC, BMPC	11-Sep-25	N/A	11-Sep-25	N/A	N/A	N/A	
310500100001000	PR NO. 2025-09-0135- Supply and Delivery of Supplies and Materials to be used for the Conduct of Enhancing Values Education through Artificial Intelligence Applications; Innovative Approaches to Teaching and Learning (First Batch-Elementary) on October 27-31, 2025 and (Second Batch- Junior (December 1-6, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	17-Sep-25	N/A	N/A	22-Sep-25	23-Sep-25	02-Oct-25	06-Oct-25	09-Oct-25	23-Oct-25	23-Oct-25	24-Nov-25	23-Nov-25	GOP (current year's budget)	69,980.00	69,980.00		69,640.00	69,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0132- Supplies and Materials for the Conduct of Strengthening Ownership: Orientation for School Sites filling in Batangas Province on October 20-24, 2025	LEGAL	No	Negotiated Procurement - Small Value Procurement	N/A	12-Sep-25	N/A	N/A	17-Sep-25	25-Sep-25	07-Oct-25	09-Oct-25	13-Oct-25	16-Oct-25	16-Oct-25	17-Oct-25	16-Oct-25	GOP (current year's budget)	172,361.60	172,361.60		104,719.00	104,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0140- Supply and Delivery of Food and Catering for the conduct of CY 2025 Audit Entrance Conference on September 30, 2025	ACCOUNTING	No	Negotiated Procurement - Small Value Procurement	N/A	19-Sep-25	N/A	N/A	22-Sep-25	N/A	N/A	23-Sep-25	24-Sep-25	25-Sep-25	29-Sep-25	30-Sep-25	30-Sep-25	GOP (current year's budget)	21,000.00	21,000.00		20,916.00	20,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-09-0135- Supply and Delivery of Food and Catering Services for the Conduct of WASH in Schools Re-Orientation Program for New Project Development Officer and Nurses on October 30-31, 2025 at the SDO Conference Hall, SDO Batangas	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	17-Sep-25	N/A	N/A	23-Sep-25	23-Sep-25	24-Sep-25	30-Sep-25	08-Oct-25	29-Oct-25	29-Oct-25	30-Oct-25	31-Oct-25	GOP (current year's budget)	99,400.00	99,400.00		99,116.00	99,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Rehabilitation of Division Office Building1, Building 2, and Building 3 to upgrade the deteriorated water system lines and other facilities	EFS	No	Negotiated Procurement - Small Value Procurement	N/A	09-Oct-25	N/A	N/A	13-Oct-25	14-Oct-25	17-Oct-25	23-Oct-25	24-Oct-25	28-Oct-25	30-Oct-25	18-Dec-25	19-Dec-25	GOP (current year's budget)	986,523.15	986,523.15		984,000.00	984,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-09-0146- Supply and Delivery of Equipment/ Materials to be used by School-Based Feeding Program (SBFP) Coordinator and Contract of Service(COS) Personnel for Documentation, Reports to monitor progress and to ensure Program Effectiveness	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	08-Oct-25	N/A	N/A	13-Oct-25	13-Oct-25	17-Oct-25	22-Oct-25	29-Oct-25	26-Nov-25	26-Nov-25	21-Dec-25	19-Dec-25	GOP (current year's budget)	148,099.00	148,099.00		146,366.55	146,366.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PR NO. 2025-10-0149-To be used on the conduct of various assessment in School year 2025-2026 on the orientation and administration, distribution and retrieval of testing materials	CID	No	Negotiated Procurement - Small Value Procurement	N/A	06-Oct-25	N/A	N/A	13-Oct-25	13-Oct-25	23-Oct-25	28-Oct-25	29-Oct-25	28-Nov-25	28-Nov-25	29-Nov-25	28-Nov-25	GOP (current year's budget)	88,900.00	88,900.00		88,900.00	88,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-08-0141- Hauling Expenses for the pick up of the Common Use SSupplies procured from the Procurement Service-DBM at DBM Compound, RR Road, Criatobal Street, Pace Manila to our Division Office	Property	No	Negotiated Procurement - Small Value Procurement	N/A	09-Oct-25	N/A	N/A	13-Oct-25	N/A	N/A	15-Oct-25	17-Oct-25	20-Oct-25	22-Oct-25	27-Oct-25	27-Oct-25	GOP (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0147- Lease of Venue to be used for the conduct of Phase II: Workshop for Strengthening the Capacity of the Committees Members during the Conduct of Formal Investigation on November 20-21, 2025	OSDS-LEGAL	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Oct-25	N/A	N/A	17-Oct-25	17-Oct-25	20-Oct-25	27-Oct-25	29-Oct-25	30-Oct-25	14-Nov-25	20-Nov-25	21-Nov-25	GOP (current year's budget)	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-10-0148- Supply and Delivery of Supplies and Materials to be used to support the medical and health needs of undernourished learners who are susceptible in acquiring diseases related to malnutrition	MEDICAL	No	Negotiated Procurement - Small Value Procurement	N/A	13-Oct-25	N/A	N/A	17-Oct-25	17-Oct-25	23-Oct-25	11-Nov-25	24-Nov-25	01-Dec-25	02-Dec-25	19-Dec-25	19-Dec-25	GOP (current year's budget)	548,180.00	548,180.00		378,800.00	378,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0151- Supply and Delivery of Supplies and Materials to be used for the 2025 RETIREMENT HONORS CUM POSTHUMUS AWARDING CEREMONY (SALAMAT PAALAM PROGRAM) on November 28, 2025.	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	13-Oct-25	N/A	N/A	17-Oct-25	17-Oct-25	28-Oct-25	03-Nov-25	05-Nov-25	26-Nov-25	26-Nov-25	28-Nov-25	28-Nov-25	GOP (current year's budget)	482,000.00	482,000.00		480,410.00	480,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0151- Lease of Venue to be used for the 2025 RETIREMENT HONORS CUM POSTHUMUS AWARDING CEREMONY (SALAMAT PAALAM PROGRAM) on November 28, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Oct-25	N/A	N/A	17-Oct-25	23-Oct-25	24-Oct-25	29-Oct-25	04-Nov-25	06-Nov-25	12-Nov-25	28-Nov-25	28-Nov-25	GOP (current year's budget)	282,000.00	282,000.00		282,000.00	282,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0153- Lease of Venue for the Conduct of ALS Year End ALS Program Implementation Review on November 18, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Oct-25	N/A	N/A	17-Oct-25	21-Oct-25	23-Oct-25	27-Oct-25	29-Oct-25	29-Oct-25	12-Nov-25	18-Nov-25	18-Nov-25	GOP (current year's budget)	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-10-0155- Lease of Venue to be used for the Conduct of KICK OFF OF GULAYAN SA PAARALAN PROGRAM THROUGH PARTNERSHIP on November 7, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	21-Oct-25	N/A	N/A	24-Oct-25	24-Oct-25	27-Oct-25	29-Oct-25	30-Oct-25	03-Nov-25	05-Nov-25	07-Nov-25	07-Nov-25	GOP (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-10-0160- Lease of Venue for the Conduct of Division Roll-Out of Career Guidance Program for School-Based Training of Career Advocates (BSTCA) on November 17-21, 2025	SGOD	No	Competitive Bidding	16-Oct-25	16-Oct-25	24-Oct-25	N/A	05-Nov-25	05-Nov-25	06-Nov-25	07-Nov-25	12-Nov-25	12-Nov-25	14-Nov-25	17-Nov-25	21-Nov-25	GOP (current year's budget)	2,320,000.00	2,320,000.00		2,301,440.00	2,301,440.00		COA, BTMPC, BMPC	17-Oct-25	N/A	17-Oct-25	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0169- Supply and Delivery of Food and Catering Services for the COnduct of Division Orientation and Planning Meeting of School Paper Advisers on the 2025 Reconfigured Regional Press Conference (RSPC) on October 30, 2025 at Bauan Technical Integrated School	CID	No	Negotiated Procurement - Small Value Procurement	N/A	17-Oct-25	N/A	N/A	21-Oct-25	21-Oct-25	24-Oct-25	24-Oct-25	27-Oct-25	29-Oct-25	29-Oct-25	30-Oct-25	30-Oct-25	GOP (current year's budget)	102,000.00	102,000.00		101,680.00	101,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0163-Lease of Venue for the Conduct of FY 2025 SDO EMPLOYEE PERFORMANCE REVIEW AND EVALUATION ON December 11-12, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	23-Oct-25	N/A	N/A	27-Oct-25	03-Nov-25	04-Nov-25	06-Nov-25	11-Nov-25	12-Nov-25	02-Dec-25	10-Dec-25	12-Dec-25	GOP (current year's budget)	820,000.00	820,000.00		820,000.00	820,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0163-Supply and Delivery of Supplies and Materials for the Conduct of FY 2025 SDO EMPLOYEE PERFORMANCE REVIEW AND EVALUATION ON December 11-12, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	28-Oct-25	05-Nov-25	06-Nov-25	11-Nov-25	02-Dec-25	02-Dec-25	10-Dec-25	05-Dec-25	GOP (current year's budget)	91,950.00	91,950.00		91,670.00	91,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100011000	PR NO. 2025-10-0170- Lease of Venue for the Capacity Building on Strengthening Service Excellence Empowering the Non-Teaching Personnel in Communication, Innovation and Resilience (Batch 2) on December 3-5, 2025	SGOD	Yes	Competitive Bidding	N/A	28-Oct-25	05-Nov-25	N/A	17-Nov-25	17-Nov-25	18-Nov-25	24-Nov-25	25-Nov-25	27-Nov-25	02-Dec-25	05-Dec-25	05-Dec-25	GOP (current year's budget)	1,062,000.00	1,062,000.00		1,061,469.00	1,061,469.00		COA, BTMPC, BMPC	25-Oct-25	N/A	25-Oct-25	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total2	Contract Cost (PhP): MOOE2	Contract Cost (PhP): CO3	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf4	Date of Receipt of Invitation: Eligibility Check5	Date of Receipt of Invitation: Sub/ Open of Bids6	Date of Receipt of Invitation: Bid Evaluation7	Date of Receipt of Invitation: Post Qual8	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000	PR NO. 2025-10-0164- Hired Van for transporting the materials and participants to regional Science and Technology Fair on November 4-6, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	20-Oct-25	N/A	N/A	22-Oct-25	N/A	N/A	27-Oct-25	29-Oct-25	30-Oct-25	03-Nov-25	04-Nov-25	05-Nov-25	GOP (current year's budget)	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0157- Supply and Delivery of Food and Catering Services for the Conduct of SDO Batangas Annual Blood Letting Drive on November 7, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	N/A	N/A	28-Oct-25	04-Nov-25	05-Nov-25	06-Nov-25	07-Nov-25	07-Nov-25	GOP (current year's budget)	16,000.00	16,000.00		15,880.00	15,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0166- Lease of Venue used for the Conduct of Fourth Quarter Program Implementation Review and Performance Assessment for FY 2025 December 17-18, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Oct-25	N/A	N/A	30-Oct-25	03-Nov-25	05-Nov-25	07-Nov-25	11-Nov-25	11-Nov-25	01-Dec-25	17-Dec-25	18-Dec-25	GOP (current year's budget)	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0167- Lease of Venue used for the Conduct of Workshop on Preparation of CY 2025 Annual Accomplishment Report on December 17-19, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Oct-25	N/A	N/A	30-Oct-25	03-Nov-25	05-Nov-25	07-Nov-25	11-Nov-25	11-Nov-25	08-Dec-25	17-Dec-25	18-Dec-25	GOP (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0168- Supply and Delivery of Food and Catering Services for the Conduct of Learning Resource Expo 2025 Planning Meeting on December 3, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-25	N/A	N/A	03-Nov-25	03-Nov-25	04-Nov-25	07-Nov-25	11-Nov-25	24-Nov-25	24-Nov-25	05-Dec-25	03-Dec-25	GOP (current year's budget)	188,900.00	188,900.00		186,855.00	186,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0169- Supply and Delivery of Supplies and Materials for the Conduct of Learning Resource Expo 2025 Planning Meeting on December 3, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	29-Oct-25	N/A	N/A	03-Nov-25	03-Nov-25	04-Nov-25	07-Nov-25	14-Nov-25	26-Nov-25	26-Nov-25	27-Nov-25	27-Nov-25	GOP (current year's budget)	89,215.00	89,215.00		86,639.00	86,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0126-Supply and Delivery of Specialty Paper to be used for Printing and Monitoring of Subsidiary Ledger of different schools within DEPED Batangas Province	Accounting	No	Negotiated Procurement - Small Value Procurement	N/A	30-Sep-25	N/A	N/A	30-Oct-25	N/A	N/A	04-Nov-25	11-Nov-25	17-Dec-25	17-Dec-25	18-Dec-25	18-Dec-25	GOP (current year's budget)	11,250.00	11,250.00		11,125.00	11,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-10-0160- Supply and Delivery of Supplies and Materials for the Participants of for the COndcut of Division Roll Out of Career Guidance Program for School Based Training of Career Advocates (SBTCA) on November 17-21, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	N/A	N/A	06-Nov-25	11-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	14-Nov-25	GOP (current year's budget)	20,022.00	20,022.00		19,863.00	19,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	PR NO. 2025-10-0169- Lease of Venue used for the Conduct of Workshop in the Digitization of ALternative Delivery Mode (ADM) Learning Resources for ADM Learning Mangement System on November 17-18, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	29-Oct-25	N/A	N/A	03-Nov-25	03-Nov-25	04-Nov-25	07-Nov-25	11-Nov-25	12-Nov-25	14-Nov-25	17-Nov-25	19-Nov-25	GOP (current year's budget)	228,000.00	228,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0158- Rental of LED Wall with Sound System on December 3, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	28-Oct-25	N/A	N/A	03-Nov-25	N/A	N/A	07-Nov-25	12-Nov-25	26-Nov-25	26-Nov-25	03-Dec-25	03-Dec-25	GOP (current year's budget)	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0147- Supplies and Materials to be used for the conduct of Phase II Workshop for Strengthening the Capacity of the Committees Members during the Conduct of Formal Investigation on November 20-21, 2025	OSDS-LEGAL	No	Negotiated Procurement - Small Value Procurement	N/A	14-Oct-25	N/A	N/A	17-Oct-25	N/A	N/A	06-Nov-25	11-Nov-25	19-Nov-25	19-Nov-25	20-Nov-25	28-Nov-25	GOP (current year's budget)	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-10-0160- Supplies and Materials for the Conduct of Division Roll-Out of Career Guidance Program for School-Based Training of Career Advocates (SBTCA) on November 17-21, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	N/A	N/A	06-Nov-25	11-Nov-25	14-Nov-25	14-Nov-25	17-Nov-25	21-Nov-25	GOP (current year's budget)	20,022.00	20,022.00		19,862.00	19,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0174- Supply and Delivery of Food and Catering for the Conduct of DEPED BATANGAS 2025 GAWAD BALIBONG CUM LOYALTY SERVICE AWARDS (Batangueno Angat sa Lahing Isinasabuhay ang Senseridad sa Organisasyo Na May Natatnging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	13-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	20-Nov-25	24-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	29-Nov-25	06-Dec-25	GOP (current year's budget)	60,000.00	60,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0174- Lease of Venue for the Conduct of DEPED BATANGAS 2025 GAWAD BALIBONG CUM LOYALTY SERVICE AWARDS (Batangueno Angat na Lahing Isinasabuhay ang Senseridad sa Organisasyo Na May Natatnging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Nov-25	N/A	N/A	17-Nov-25	18-Nov-25	20-Nov-25	24-Nov-25	27-Nov-25	27-Nov-25	02-Dec-25	10-Dec-25	10-Dec-25	GOP (current year's budget)	481,800.00	481,800.00		481,800.00	481,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000	PR NO. 2025-11-0176-Supply and Delivery of Food and Catering Services for the Conduct of MENTAL HEALTH THROUGH PSYCHOSOCIAL SPIRITUAL ACTIVITY FOR PEER NAVIGATOR AND CHILDREN AT RISK on November 29-30, 2025 at Bauan National AGRICULTURAL & Vocational High School, Bauan Batangas	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	13-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	20-Nov-25	21-Nov-25	25-Nov-25	26-Nov-25	26-Nov-25	26-Nov-25	30-Nov-25	GOP (current year's budget)	70,000.00	70,000.00		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	PR NO. 2025-11-0171-Supply and Delivery of Soap will be use in handwashing activities of all beneficiaries, for better implementationof School Based Feeding Program for SY 2025-2026	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	13-Nov-25	N/A	N/A	17-Nov-25	17-Nov-25	20-Nov-25	24-Nov-25	26-Nov-25	10-Dec-25	10-Dec-25	22-Dec-25	22-Dec-25	GOP (current year's budget)	620,610.00	620,610.00		521,312.40	521,312.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2025-11-0176-Lease of Venue for the Conduct of WORKSHOP ON THE VALIDATION OF DRRM RELATED ELEMENTS IN THE BASIC EDUCATION INFORMATION SYSTEM on December 15-17, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Nov-25	N/A	N/A	17-Nov-25	18-Nov-25	20-Nov-25	24-Nov-25	27-Nov-25	01-Dec-25	08-Dec-25	15-Dec-25	17-Dec-25	GOP (current year's budget)	987,600.00	987,600.00		987,600.00	987,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0172-Supply and Delivery of Food and Catering Services for the Conduct of Filipino Values Month 2025 on November 25, 2025	ADMIN	No	Negotiated Procurement - Small Value Procurement	N/A	11-Nov-25	N/A	N/A	14-Nov-25	N/A	N/A	17-Nov-25	18-Nov-25	24-Nov-25	24-Nov-25	25-Nov-25	25-Nov-25	GOP (current year's budget)	13,400.00	13,400.00		13,266.00	13,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0165- Lease of VEnue used for the Conduct of Year End Performance Review of School Governance and Operations Division SGOD Personnel and Program Implementation Review on December 16, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	28-Oct-25	N/A	N/A	30-Oct-25	N/A	N/A	17-Nov-25	18-Nov-25	25-Nov-25	05-Dec	16-Dec-25	16-Dec-25	GOP (current year's budget)	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	
200000100005000	PR NO. 2025-11-0178-Lease of Venue used for the Conduct of Establishment of Learners Support Center Cum Orientation on the School Health Referral System on November 26, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Nov-25	N/A	N/A	17-Nov-25	N/A	N/A	18-Nov-25	19-Nov-25	20-Nov-25	24-Nov-25	25-Nov-25	26-Nov-25	GOP (current year's budget)	49,200.00	49,200.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100004000	PR NO. 2025-10-0162- Supply and Delivery of Food and Catering Services to be used for the COnduct of Division Capacity Building on Madrasah Education Program for School Implementers, Key Teachers and School Leaders on November 11, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	27-Oct-25	N/A	N/A	30-Oct-25	N/A	N/A	03-Nov-25	07-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	11-Nov-25	GOP (current year's budget)	49,700.00	49,700.00		49,598.00	49,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO3	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ABC)
200000100006000	PR NO. 2025-11-0177-Lease of Venue used for the Conduct of COUNSELLING THROUGH ACTIVE LISTENING: An Approach to Stabilizing the Psychological Wellness on December 4, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	13-Nov-25	N/A	N/A	17-Nov-25	N/A	N/A	19-Nov-25	19-Nov-25	20-Nov-25	01-Dec	04-Dec-25	04-Dec-25	GOP (current year's budget)	40,200.00	40,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0180- Supply and Delivery of Food and Catering Services for select performers and venue/tables from SDO Batangas on the conduct of National Lawyers Summit on November 28, 2025	LEGAL	No	Negotiated Procurement - Small Value Procurement	N/A	21-Nov-25	N/A	N/A	24-Nov-25	N/A	N/A	24-Nov-25	25-Nov-25	27-Nov-25	27-Nov-25	28-Nov-25	28-Nov-25	GOP (current year's budget)	42,000.00	42,000.00		41,860.00	41,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0187- Supplies and Materials OF Advocacy fully automatic folding orange umbrella with UV protection (with VAWC Logo)	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	27-Nov-25	N/A	N/A	01-Dec-25	01-Dec-25	03-Dec-25	04-Dec-25	09-Dec-25	10-Dec-25	10-Dec-25	10-Dec-25	10-Dec-25	GOP (current year's budget)	83,800.00	83,800.00		81,770.00	81,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR No. 2025-11-0195- Supply and Delivery of Food and Catering Services to be used for the Conduct of 2025 Health and Wellness Culminating Activity for SDO Personnel on December 9, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	24-Nov-25	N/A	N/A	27-Nov-25	N/A	N/A	01-Dec-25	03-Dec-25	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	GOP (current year's budget)	16,800.00	16,800.00		16,368.00	16,368.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0199- Delivery of Supplies and Materials used for the Conduct of DEPED BATANGAS 2025 GAWAD BALISONG CUM LOYALTY SERVICE AWARDS (Batangueno Angat sa Lahing [illegible] ang Senseridad sa Organisasyon Na May Natatanging Galing) Program on Awards and Incentives for Service Excellence (PRAISE) of DEPED Batangas on December 10, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	21-Nov-25	N/A	N/A	25-Nov-25	26-Nov-25	27-Nov-25	01-Dec-25	02-Dec-25	05-Dec-25	08-Dec-25	09-Dec-25	09-Dec-25	GOP (current year's budget)	341,148.00	341,148.00		338,059.00	338,059.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0189-Supply and Delivery of Supplies and Materials used for the Conduct of Division Festival of Talents for School Year 2025-2026 on December 10, 2025 at San Juan East and San Juan West Sub Office.	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	08-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	10-Dec-25	12-Dec-25	15-Dec-25	16-Dec-25	17-Dec-25	19-Dec-25	19-Dec-25	GOP (current year's budget)	83,798.00	83,798.00		81,030.00	81,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-12-0210- Procurement of Tires for the DepEd Service Vehicle, 2020 Toyota Hi Ace Commuter Van 3.0L Dsl M/T	ADMIN	No	Negotiated Procurement - Small Value Procurement	N/A	03-Dec-25	N/A	N/A	08-Dec-25	N/A	N/A	08-Dec-25	09-Dec-25	15-Dec-25	15-Dec-25	17-Dec-25	17-Dec-25	GOP (current year's budget)	39,100.00	39,100.00		38,820.00	38,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0201- Supply and Delivery of Supplies and Materials to be used for the CONduct of 2025 Division Research Convergence on December 22-23, 2025	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	02-Dec-25	N/A	N/A	08-Dec-25	N/A	N/A	09-Dec-25	15-Dec-25	16-Dec-25	17-Dec-25	22-Dec-25	22-Dec-25	GOP (current year's budget)	33,200.00	33,200.00		32,940.00	32,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	PR NO. 2025-12-0213- Supplies and Materials used for the Conduct of WORKSHOP ON THE MANAGEMENT AND UTILIZATION OF KINDERGARTEN ASSESSMENT TOOLS FOR KINDERGARTEN TEACHERS ON DECEMBER 18-19,2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	08-Dec-25	N/A	N/A	11-Dec-25	15-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25	18-Dec-25	GOP (current year's budget)	4,894.08	4,894.08		4,884.00	4,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310600100001000	PR NO. 2025-12-0205- Supply and Delivery of Supplies and Materials to be used for the Conduct of Capacity Building of Key Stage 1 Teachers on Learning Recovery in Literacy and Numeracy (Batch 2) on December 18-19, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	08-Dec-25	N/A	N/A	11-Dec-25	15-Dec-25	16-Dec-25	16-Dec-25	18-Dec-25	18-Dec-25	GOP (current year's budget)	34,782.00	34,782.00		34,782.00	34,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	PR NO. 2025-12-0216- Supply and Delivery of Supplies and Materials to be used for the Conduct of RECOGNITION AND AWARDING OF MICROCERTIFICATION FOR ALS LEARNERS on December 19, 2025 at Calaca City Batangas	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Dec-25	N/A	N/A	08-Dec-25	N/A	N/A	11-Dec-25	15-Dec-25	16-Dec-25	16-Dec-25	19-Dec-25	19-Dec-25	GOP (current year's budget)	36,960.00	36,960.00		36,960.00	36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PR No. 2025-12-0209 - Supply and Delivery of Supplies and Materials to be used for the Conduct of Training for JHS and SHS Filipino Non-Major in Line with the Secondary Support Program (SESP)-Pagsasanay para sa mga guro ng JHS at SHS na nagtuturo ng Filipino na hindi majors na may Kaugnayan sa SESP on December 18-19, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	N/A	N/A	11-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	18-Dec-25	18-Dec-25	GOP (current year's budget)	17,840.00	17,840.00		17,840.00	17,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Total	MOOE	CO	Total2	MOOE2	CO3
Total Allotted Budget of Procurement	85,787,837.94	85,787,837.94	0.00			
Total Contract Price of Procurement Activities Conducted				81,093,000.48	81,093,000.48	0.00
Total Savings (Total Allotted Budget	4,694,836.96					

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	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
ONGOING PROCUREMENT ACTIVITIES																																
310300100006000	PR NO. 2025-04-0045-Supply and Delivery of Supplies and Materials used for the Psychological Assessment Tools for the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas	CID	No	Competitive Bidding	24-Apr-25	06-May-25	14-May-25	26-May-25	26-May-25	01-Jul-25	02-Jul-25	15-Jul-25	16-Jul-25	16-Jul-25	18-Aug-25	ongoing	ongoing	GOP (current year's budget)	2,000,000.00	2,000,000.00		1,900,000.00	1,900,000.00		COA, BTMPC, BMPC	07-May-25	N/A	07-May-25	N/A	N/A	N/A	
310300100006000	PR NO. 2025-07-0084- Procurement of Assistive Devices, equipment, supplies and materials for the Inclusive Learning Resource Center (ILRC), situated at Padre Imo Luna Memorial Elementary School (PILMES), San Jose, Batangas	CID	No	Competitive Bidding	N/A	04-Aug-25	11-Aug-25	N/A	26-Aug-25	29-Aug-25	16-Sep-25	29-Oct-25	05-Nov-25	12-Nov-25	08-Dec-25	ongoing	ongoing	GOP (current year's budget)	1,162,850.00	1,162,850.00		724,899.70	724,899.70		N/A	05-Aug-25	N/A	05-Aug-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0076- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 1	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	28-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	10-Sep-25	ongoing	ongoing	GOP (current year's budget)	27,959,360.00	27,959,360.00		27,838,626.40	27,838,626.40		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0077- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 2	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	28-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	28,966,080.00	28,966,080.00		28,939,747.20	28,939,747.20		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0080- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 3	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	28-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	19,496,820.00	19,496,820.00		19,412,430.05	19,412,430.05		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0081- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 4	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	28-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	17,405,960.00	17,405,960.00		17,380,136.40	17,380,136.40		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0082- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 5	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	28-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	18,043,600.00	18,043,600.00		18,029,924.00	18,029,924.00		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	

Department of Education Division of Batangas Province

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total2	Contract Cost (PhP) MOOE2	Contract Cost (PhP) CO3	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310400100001000	PR NO. 2025-06-0083- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 6	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	21-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	26-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	24,086,920.00	24,086,920.00		23,955,536.80	23,955,536.80		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0084- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 7(REPOST)	SGOD	No	Competitive Bidding	20-Jun-25	27-Aug-25	09-Jul-25	N/A	19-Sep-25	19-Sep-25	23-Sep-25	10-Oct-25	15-Oct-25	20-Oct-25	01-Dec-25	ongoing	ongoing	GOP (current year's budget)	20,878,000.00	20,878,000.00		17,469,630.00	17,469,630.00		COA, BTMPC, BMPC	29-Aug-25	N/A	29-Aug-25	N/A	N/A	N/A	
310400100001000	PR NO. 2025-06-0085- Procurement of Nutritious Food Products to be used for the Implementation of School-Based Feeding Program SY 2025-2026 -LOT 8	SGOD	No	Competitive Bidding	20-Jun-25	02-Jul-25	09-Jul-25	N/A	21-Jul-25	28-Jul-25	29-Jul-25	12-Aug-25	15-Aug-25	28-Aug-25	16-Sep-25	ongoing	ongoing	GOP (current year's budget)	23,657,920.00	23,657,920.00		23,638,412.80	23,638,412.80		COA, BTMPC, BMPC	03-Jul-25	N/A	03-Jul-25	N/A	N/A	N/A	
310100100003000	PR NO. 2025-08-0115- Printing of PHIL-IRI materials for Key Stage 2 (Grades 4-6) and Key Stage 3(Grades 7-10)	CID	No	Competitive Bidding	17-Sep-25	29-Sep-25	06-Oct-25	N/A	20-Oct-25	21-Oct-25	17-Nov-25	04-Dec-25	18-Dec-25	19-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	5,886,007.00	5,886,007.00		3,918,468.88	3,918,468.88		COA, BTMPC, BMPC	30-Sep-25	N/A	30-Sep-25	N/A	N/A	N/A	
310200100004000	PR NO. 2025-09-0142- Procurement of Supplementary Learning Resources (SLRs) for the School Libraries.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Oct-25	N/A	N/A	08-Oct-25	08-Oct-25	14-Oct-25	04-Nov-25	16-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	202,798.00	202,798.00		200,096.00	200,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PR NO. 2025-09-0143- Procurement of Supplementary Learning Resources (SLRs) for the School Libraries.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Oct-25	N/A	N/A	06-Oct-25	13-Oct-25	17-Oct-25	11-Nov-25	16-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	417,965.00	417,965.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-09-0121- Procurement of Survey Services for 21 School Sites which is an essential requirement for the preparation and eventual issuance of land titles and to safeguard government property, provide stability for school operations, and strengthen the Department's compliance with land titling directives	EFS	No	Negotiated Procurement - Small Value Procurement	N/A	11-Sep-25	N/A	N/A	16-Sep-25	25-Sep-25	03-Oct-25	09-Oct-25	13-Oct-25	15-Oct-25	12-Nov-25	ongoing	ongoing	GOP (current year's budget)	948,000.00	948,000.00		628,950.00	628,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100005000	PR NO. 2025-10-0152- Procurement of materials, supplies and equipment for learners with disabilities at the Inclusive Learning Resource Center (ILRC) situated at Padre Imo Luna MES, San Jose, Batangas	CID	No	Negotiated Procurement - Small Value Procurement	N/A	15-Oct-25	N/A	N/A	17-Oct-25	28-Oct-25	04-Nov-25	24-Nov-25	26-Nov-25	05-Dec-25	10-Dec-25	ongoing	ongoing	GOP (current year's budget)	729,505.00	729,505.00		680,034.50	680,034.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-10-0161- General Maintenance and repairs of Installed Air Conditioning Units at Division Office.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	30-Oct-25	11-Nov-25	19-Nov-25	25-Nov-25	27-Nov-25	03-Dec-25	ongoing	ongoing	GOP (current year's budget)	341,300.00	341,300.00		323,400.00	323,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PR NO. 2025-10-0158- Procurement of Supplementary Learning Resources (SLRs) for the School Libraries.	CID	No	Negotiated Procurement - Small Value Procurement	N/A	23-Oct-25	N/A	N/A	27-Oct-25	28-Oct-25	04-Nov-25	11-Nov-25	18-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	108,233.80	108,233.80		108,240.00	108,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100027000	Repair/Rehabilitation and Conservation of Gabaldon School Building in Bauan East Central School, Bauan, Batangas under the Conservation and Restoration of Gabaldon School Buildings CY 2025	SGOD	Yes	Competitive Bidding	06-Oct-25	10-Oct-25	16-Oct-25	N/A	28-Oct-25	29-Oct-25	05-Nov-25	18-Nov-25	19-Dec-25	22-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	20,221,416.00		20,221,416.00	20,130,526.86		20,130,526.86	COA, PICE, GSP	11-Oct-25	N/A	11-Oct-25	N/A	N/A	N/A	
310200100027000	Repair/ Rehabilitation and Conservation of Gabaldon School Building in Venancio Trinidad Sr. Memorial School, Talisay, Batangas under the Conservation and Restoration of Gabaldon School Buildings CY 2025	SGOD	Yes	Competitive Bidding	06-Oct-25	10-Oct-25	16-Oct-25	N/A	28-Oct-25	29-Oct-25	05-Nov-25	18-Nov-25	22-Dec-25	23-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	4,322,950.77		4,322,950.77	4,272,147.86		4,272,147.86	COA, PICE, GSP	11-Oct-25	N/A	11-Oct-25	N/A	N/A	N/A	
310200100006000	Repair/ Rehabilitation of Building 1 (7.00m x 9.00m), Building 2 (3.00m x 12.00m), Building 3 (7.00m x 9.00m), Building 4 (7.00m x 6.00m) and Building 5 (7.00m x 6.00m) at Calabasahan Elementary School, San Juan, Batangas under the Basic Education Facilities Fund - Repair of Classroom CY 2025	SGOD	No	Competitive Bidding	06-Oct-25	10-Oct-25	16-Oct-25	N/A	28-Oct-25	29-Oct-25	05-Nov-25	18-Nov-25	24-Nov-25	01-Dec-25	09-Dec-25	ongoing	ongoing	GOP (current year's budget)	3,900,000.00		3,900,000.00	3,829,828.04		3,829,828.04	COA, PICE, GSP	11-Oct-25	N/A	11-Oct-25	N/A	N/A	N/A	
310200100006000	Repair And Rehabilitation Of Two (2) - Storey - Four (4) Classroom School Building - (7.00m x 9.00m Per Classroom) and One Classroom DepEd Standard School Building (7.00m x 9.00m) at Lian National High School, Lian, Batangas under the Basic Education Facilities Fund-Repair of Classroom CY 2025	SGOD	No	Competitive Bidding	06-Oct-25	10-Oct-25	16-Oct-25	N/A	28-Oct-25	29-Oct-25	05-Nov-25	18-Nov-25	27-Nov-25	03-Dec-25	10-Dec-25	ongoing	ongoing	GOP (current year's budget)	3,438,198.00		3,438,198.00	3,100,000.00		3,100,000.00	COA, PICE, GSP	11-Oct-25	N/A	11-Oct-25	N/A	N/A	N/A	
	PR NO. 2025-11-0182-Procurement / Outsource Security Services for the SDO Batangas from January 2026-June 2026	ADMIN	No	Competitive Bidding	N/A	12-Nov-25	20-Nov-25	N/A	03-Dec-25	04-Dec-25	22-Dec-25	26-Dec-25	01-Jan-26	01-Jan-26	05-Jan-26	ongoing	ongoing	GOP (current year's budget)	1,138,109.52	1,138,109.52		1,128,715.28	1,128,715.28		COA, BTMPC, BMPC	13-Nov-25	N/A	13-Nov-25	N/A	N/A	N/A	
200000100010000	PR NO. 2025-11-0188- Lease of Venue to be used for the Conduct of Division Climate Change Conference on December 18-19, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Nov-25	N/A	N/A	01-Dec-25	01-Dec-25	03-Dec-25	09-Dec-25	10-Dec-25	15-Dec-25	17-Dec-25	ongoing	ongoing	GOP (current year's budget)	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2025-11-0184- Lease of Venue used for the COnduct of Training on Workplace Mental Health and Wellness Activity for SDO Personnel on Daember 22-23, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Nov-25	N/A	N/A	01-Dec-25	01-Dec-25	03-Dec-25	09-Dec-25	10-Dec-25	15-Dec-25	19-Dec-25	ongoing	ongoing	GOP (current year's budget)	640,000.00	640,000.00		640,000.00	640,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-11-0183-Lease of Venue to be used for the Conduct of Facilitation Skills and Mangement of Learning Training Program on December 15-18, 2025	SGOD	No	Competitive Bidding	12-Nov-25	12-Nov-25	20-Nov-25	N/A	03-Dec-24	03-Dec-24	04-Dec-24	05-Dec-24	09-Dec-25	10-Dec-25	12-Dec-25	ongoing	ongoing	GOP (current year's budget)	3,230,000.00	3,230,000.00		3,228,365.00	3,228,365.00		COA, BTMPC, BMPC	13-Nov-25	N/A	13-Nov-25	N/A	N/A	N/A	
200000100010000	PR NO. 2025-11-0199- Procurement of the following materials, supplies and equipment to strenghten the implementation of DRRM program at the school and division level	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	27-Nov-25	N/A	N/A	01-Dec-25	04-Dec-25	15-Dec-25	18-Dec-25	23-Dec-25	23-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	998,200.00	998,200.00		997,200.00	997,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	PR NO. 2025-11-0194- Lease of Venue for the Conduct of 2025 Division Orientation on Induction Program for Beginning teachers: Innovating Experience (Batch 2) on December 19, 2025	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	27-Nov-25	N/A	N/A	01-Dec-25	01-Dec-25	03-Dec-25	09-Dec-25	10-Dec-25	15-Dec-25	16-Dec-25	ongoing	ongoing	GOP (current year's budget)	220,800.00	220,800.00		220,800.00	220,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0190-Procurement of survey services with technical descriptions and approved survey plans for twenty one (21) school sites under Batangas Cluster	LEGAL	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	08-Dec-25	08-Dec-25	16-Dec-25	18-Dec-25	23-Dec-25	23-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	948,000.00	948,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2025-11-0180-Procurement of equipments/ materials for School Health personnel, for documentation, reports to monitor progress and to ensure program effectiveness	MEDICAL	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	10-Dec-25	18-Dec-25	23-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	119,098.00	119,098.00		118,801.80	118,801.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100006000	PR NO. 2025-11-0185-Procurement of Heavy Duty Printer for Payroll processing	PERSONNEL	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	08-Dec-25	10-Dec-25	15-Dec-25	19-Dec-25	23-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	650,000.00	650,000.00		645,000.00	645,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PR NO. 2025-11-0201-Lease of Venue used for the Conduct of 2025 DIVISION RESEARCH CONVERGENCE on December 22-23, 2025.	SGOD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	19-Dec-25	ongoing	ongoing	GOP (current year's budget)	624,000.00	624,000.00		624,000.00	624,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education Division of Batangas Province

Procurement Monitoring Report as of December 31, 2025

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 Cost (PhP)				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)	
310500100001000	**PR NO. 2025-12-0214**- Lease of venue used for the Conduct of 2025 CAPABILITY BUILDING ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS) FOR SHS GRADE 11 UNTRAINED TEACHERS OF ENGLISH ON DECEMBER 15-19, 2025.	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	02-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	ongoing	ongoing	GOP (current year's budget)	928,000.00	928,000.00		928,000.00	928,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR NO. 2025-11-0189-Supply and Delivery of Food and Catering Services used for the Conduct of Division Festival of Talents for School Year 2025-2026 on December 19, 2025 at San Juan East and San Juan West Sub Office.	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	03-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	10-Dec-25	12-Dec-25	15-Dec-25	16-Dec-25	18-Dec-25	ongoing	ongoing	GOP (current year's budget)	208,800.00	208,800.00		206,114.00	206,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	**PR NO. 2025-12-0213**- Supply and Delivery of Supplies and Materials used in the Conduct of 2025 Regional Athletic Association Meet	CID	No	Negotiated Procurement - Small Value Procurement	N/A	03-Dec-25	N/A	N/A	09-Dec-25	09-Dec-25	11-Dec-25	18-Dec-25	23-Dec-25	26-Dec-25	28-Dec-25	ongoing	ongoing	GOP (current year's budget)	510,000.00	510,000.00		509,050.00	509,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	**PR NO. 2025-11-0203**- Lease of venue used for the Conduct of Provision of Technical Assistance for Learning Leaders and Highly Proficient Teachers on the Development of Numeracy Intervention Materials @ Interactive Assessment e-Tools for Diverse K to 12 Learners on December 16-19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	12-Dec-25	12-Dec-25	15-Dec-25	ongoing	ongoing	GOP (current year's budget)	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	**PR NO. 2025-12-0207**-Lease of venue for the Conduct of Workshop on the Digitization of Alternative Delivery Mode (ADM) Learning Resources for ADM Learning Management System Phase 2 on December 17-19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	12-Dec-25	12-Dec-25	16-Dec-25	ongoing	ongoing	GOP (current year's budget)	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100003000	**PR NO. 2025-12-0212**- Lease of venue used for the Conduct of WORKSHOP ON THE MANAGEMENT AND UTILIZATION OF KINDERGARTEN ASSESSMENT TOOLS FOR KINDERGARTEN TEACHERS on dECEMBER 18-19,2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	17-Dec-25	ongoing	ongoing	GOP (current year's budget)	648,000.00	648,000.00		648,000.00	648,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310400100001000	**PR 2025-12-0211-Supply and Delivery of** Weighing scale for School Feeding Program	SGOD	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	09-Dec-25	15-Dec-25	18-Dec-25	19-Dec-25	26-Dec-25	28-Dec-25	ongoing	ongoing	GOP (current year's budget)	992,740.00	992,740.00		635,040.00	635,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100006000	**PR NO. 2025-12-0205**- Procurement of ICT Equipment and Preventive Maintenance Supplies	ICT	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	10-Dec-25	15-Dec-25	18-Dec-25	19-Dec-25	26-Dec-25	26-Dec-25	ongoing	ongoing	GOP (current year's budget)	301,350.00	301,350.00		300,016.00	300,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100006000	**PR NO. 2025-11-0201**- Procurement of devices, supplies, equipment and musical instruments for the Inclusive Learning Resource Center (ILRC) situated at Pedro Imo Luna Memorial Elementary SChool (PILMES), San Jose, Batangas	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	10-Dec-25	15-Dec-25	17-Dec-25	19-Dec-25	26-Dec-25	28-Dec-25	ongoing	ongoing	GOP (current year's budget)	490,000.00	490,000.00		480,030.00	480,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	**PR NO. 2025-12-0209**- Lease of Venue used for the Conduct of TRAINING FOR JHS AND SHS FILIPINO NON MAJOR IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP)- PAGSASANAY PARA SA MGA GURO NG JHS AT SHS NA NAGTUTURO NG FILIPINO NA HINDI MAJORS NA MAY KAUGNAYAN SA SESP on December 16-19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	ongoing	ongoing	GOP (current year's budget)	492,000.00	492,000.00		492,000.00	492,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310500100001000	**PR NO. 2025-12-0208**-Lease of Venue used for the Conduct of CAPACITY BUILDING OF KEY STAGE 1 TEACHERS ON LEARNING RECOVERY IN LITERACY AND NUMERACY (BATCH 2) on December 16-19, 2025	CID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	01-Dec-25	N/A	N/A	05-Dec-25	05-Dec-25	09-Dec-25	10-Dec-25	11-Dec-25	12-Dec-25	15-Dec-25	ongoing	ongoing	GOP (current year's budget)	994,000.00	994,000.00		993,000.00	993,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100003000	**PR NO. 2025-12-0216**-Supply and Delivery of Food and CATERING Services to be used for the Conduct of RECOGNITION AND AWARDING OF MICROCERTIFIVATION FOR ALS LEARNERS on December 18, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Dec-25	N/A	N/A	09-Dec-25	N/A	N/A	09-Dec-25	15-Dec-25	16-Dec-25	18-Dec-25	ongoing	ongoing	GOP (current year's budget)	225,000.00	225,000.00		224,100.00	224,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 2025-11-0180- Hired Van for transporting the materials for the Conduct of Division Festival of Talents for School Year 2025-2026 on December 18, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	N/A	N/A	11-Dec-25	15-Dec-25	16-Dec-25	17-Dec-25	ongoing	ongoing	GOP (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR No. 2025-12-0202 - Supply and Delivery of Supplies and Materials to be used for the Conduct of Provision of Technical Assistance for Learning Leaders and Highly Proficient Teachers on the Development of Numeracy Intervention Materials @ Interactive Assessment e-Tools for Diverse K to 12 Learners on December 16-19, 2025	CID	No	Negotiated Procurement - Small Value Procurement	N/A	01-Dec-25	N/A	N/A	05-Dec-25	N/A	N/A	11-Dec-25	11-Dec-25	12-Dec-25	16-Dec-25	ongoing	ongoing	GOP (current year's budget)	37,690.00	37,690.00		37,690.00	37,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR NO. 2025-12-0215- Rental of Sound System to be used for the conduct of RECOGNITION AND AWARDING OF MICRO-CERTIFICATION FOR ALS LEARNERS on December 19, 2025 at Calaca City Batangas	CID	No	Negotiated Procurement - Small Value Procurement	N/A	02-Dec-25	N/A	N/A	06-Dec-25	N/A	N/A	11-Dec-25	15-Dec-25	19-Dec-25	19-Dec-25	ongoing	ongoing	GOP (current year's budget)	30,000.00	30,000.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of On-going Procurement Activities	**237,765,503.39**	205,915,627.62	31,879,375.77	**229,786,676.37**	198,454,173.49	31,332,502.88								

Prepared by:

ANABEL E. MAGALONA
BAC Secretariat

Recommended for Approval by:

JOFIT P. DAYOC, CESE
BAC Chairperson

APPROVED:

MARITES A. IBANEZ, CESO V
Head of the Procuring Entity