

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PNO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Date of BAC Presentation and Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Inlisted Observers
																			Total	MOOE	CO	Total2	MOOE2	CO3	
COMPLETED PROCUREMENT ACTIVITIES																									
00000100000000	PR NO. 2008-01-0002: Procurement of Training Services for Document Training System and Document Office Needs.	CO	NO	Small Value Procurement	NA	3-Feb-26	NA	NA	6-Feb-26	NA	NA	12-Feb-26	24-Feb-26	26-Feb-26	2-Mar-26	26-Feb-26	26-Feb-26	43,000.00	61,000.00			46,000.00		NA	
00000100000000	PR NO. 2008-01-0003: Leases of Vehicle for the Contract of Merging Quality and Excellence, OEEUP to CEEP Workshop on February 18, 2026.	SOED	NO	Leases of Real Property and Vehicle	NA	30-Jan-26	NA	NA	2-Feb-26	2-Feb-26	4-Feb-26	9-Feb-26	11-Feb-26	12-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	210,000.00				210,000.00		NA	
00001000000000	PR NO. 2008-01-0004: Leases of Vehicle for the Contract of the Financing Activities for the Preparation of FY 2027 Tourism Risk and Financial Plan on February 25-27, 2026.	SOED	NO	Leases of Real Property and Vehicle	NA	30-Jan-26	NA	NA	2-Feb-26	2-Feb-26	4-Feb-26	9-Feb-26	11-Feb-26	12-Feb-26	23-Feb-26	26-Feb-26	26-Feb-26	210,000.00				210,000.00		NA	
00001000000000	PR NO. 2008-01-0005: Procurement of Consumable Supplies for Document Office Use.	AOBRI	NO	Small Value Procurement	NA	2-Feb-26	NA	NA	6-Feb-26	6-Feb-26	10-Feb-26	13-Mar-26	19-Mar-26	23-Mar-26	30-Mar-26	13-Apr-26	13-Apr-26	1,504,500.00				1,504,500.00		NA	
00001000000000	PR NO. 2008-01-0007: Supply and Delivery of Food and Catering Services used for the Contract of Senior High Symposium 2026 (Pre-Planning and Risk Activity on February 18, 19, 20 and March 2, 2026) and the Grand Collaboration Outreach Event on March 19 to 25, 2026 in Marikina Senior High School.	CO	NO	Small Value Procurement	NA	26-Mar-26	NA	NA	2-Feb-26	2-Feb-26	4-Feb-26	9-Feb-26	11-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	16-Mar-26	307,200.00				208,000.00		NA	
00001000000000	PR NO. 2008-01-0007: Supply and Delivery of Rice and Materials used for the Contract of Pre-Planning and Risk Activity on February 18, 19, 20 and March 2, 2026 for Senior High Symposium 2026 (Pre-Planning and Risk Activity on February 18, 19, 20 and March 2, 2026) and the Grand Collaboration Outreach Event on March 19 to 25, 2026 in Marikina Senior High School.	CO	NO	Small Value Procurement	NA	26-Mar-26	NA	NA	2-Feb-26	2-Feb-26	4-Feb-26	9-Feb-26	11-Feb-26	16-Feb-26	16-Feb-26	16-Feb-26	16-Mar-26	96,400.00				96,400.00		NA	
00001000000000	PR NO. 2008-02-0006: Leases of Vehicle to be used for the Contract of Pre-Planning and Risk Activity on February 18, 19, 20 and March 2, 2026 for Senior High Symposium 2026 (Pre-Planning and Risk Activity on February 18, 19, 20 and March 2, 2026) and the Grand Collaboration Outreach Event on March 19 to 25, 2026 in Marikina Senior High School.	CO	NO	Leases of Real Property and Vehicle	NA	2-Feb-26	NA	NA	6-Feb-26	6-Feb-26	11-Feb-26	20-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	4-Mar-26	14,000.00				14,000.00		NA	
00001000000000	PR NO. 2008-02-0011: Supply and Delivery of Food and Catering Services used for the Contract of 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	CO	NO	Small Value Procurement	NA	18-Feb-26	NA	NA	23-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	3-Mar-26	11-Mar-26	13-Mar-26	15-Mar-26	16-Mar-26	217,800.00				217,800.00		NA	
00001000000000	PR NO. 2008-02-0011: Supply and Delivery of Supplies and Materials used for the Contract of 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	CO	NO	Small Value Procurement	NA	18-Feb-26	NA	NA	23-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	3-Mar-26	11-Mar-26	13-Mar-26	15-Mar-26	16-Mar-26	61,900.00				61,900.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used on March 27, 2026 for the community activity of the 2026 Regional Festival of Bands on March 19-20, 2026 at SOO Laguna.	SOED	NO	Small Value Procurement	NA	25-Feb-26	NA	NA	24-Feb-26	24-Feb-26	26-Feb-26	3-Mar-26	4-Mar-26	12-Mar-26	12-Mar-26	16-Mar-26	16-Mar-26	198,500.00				198,500.00		NA	
00001000000000	PR NO. 2008-02-0016: Supply and Delivery of Food and Catering Services to be used																								

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (Php)		
																			Total	MOOE	CO
21000000000000	PPM No. 2026-04-001 - Lease of Vehicle to be used for the Transportation of School Inspection Projects (PAP) Expenses of O-6 Supervisors and Research Teachers on May 20, 2026.	CEO	NO	Agency to Agency	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	NA	NA	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	264,420.00	264,420.00	260,200.00
21000000000000	PPM No. 2026-04-001 - Supply and Delivery of Digital and Analog Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	CEO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	12-May-26	12-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	12,800.00	12,800.00	12,800.00
21000000000000	REPORT PPM No. 2026-04-004 - Lease of Vehicle for the Conduct of School Division Office (SDO) and School Division Office (SDO) Inspection Projects on May 20, 2026.	SDO	NO	Lease of Vehicle	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	GAA 2026 - Current Appropriation	740,000.00	740,000.00	740,000.00
21000000000000	PPM No. 2026-04-004 - Supply of Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	6-May-26	6-May-26	11-May-26	11-May-26	11-May-26	11-May-26	GAA 2026 - Current Appropriation	180,700.00	180,700.00	180,700.00
21000000000000	PPM No. 2026-04-001 - Procurement of English Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	CEO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	6-May-26	6-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	6,000.00	6,000.00	5,900.00
21000000000000	PPM No. 2026-04-001 - Supply of Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	CEO	NO	Lease of Vehicle	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	GAA 2026 - Current Appropriation	240,000.00	240,000.00	240,000.00
21000000000000	PPM No. 2026-04-001 - Supply of Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	6-May-26	6-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	32,200.00	32,200.00	27,400.00
21000000000000	PPM No. 2026-04-004 - Lease of Vehicle for the Conduct of School Division Office (SDO) and School Division Office (SDO) Inspection Projects on May 20, 2026.	SDO	NO	Lease of Vehicle	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	11-May-26	GAA 2026 - Current Appropriation	1,400,200.00	1,400,200.00	1,400,200.00
21000000000000	PPM No. 2026-04-004 - Supply of Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	6-May-26	6-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	80,000.00	80,000.00	80,000.00
21000000000000	PPM No. 2026-04-004 - Supply of Learning Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	6-May-26	6-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	40,000.00	40,000.00	38,000.00
21000000000000	PPM No. 2026-04-004 - Supply and Delivery of Supplies and Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	25-May-26	25-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	61,340.00	61,340.00	60,200.00
21000000000000	PPM No. 2026-04-004 - Supply and Delivery of Supplies and Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	25-May-26	25-May-26	26-May-26	26-May-26	26-May-26	26-May-26	GAA 2026 - Current Appropriation	180,000.00	180,000.00	180,000.00
21000000000000	PPM No. 2026-04-001 - Supply and Delivery of Supplies and Materials for the School Division Office (SDO) (PAP) Expenses of O-6 Supervisors and Research Teachers on May 26, 2026.	SDO	NO	Small Value Procurement	Pre-Proc Conference	NA	NA	NA	NA	NA	NA	4-Jun-26	4-Jun-26	11-Jun-26	11-Jun-26	11-Jun-26	11-Jun-26	GAA 2026 - Current Appropriation	95,200.00	95,200.00	86,640.00
Total Allocated Budget of Project																			13,340,524.00	13,340,524.00	0.00
Total Contract Price of Procurement Activities Conducted																			13,340,524.00	13,340,524.00	17,099,794.00
Year Savings (Total Allocated Budget)																			280,770.00		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Contract Cost (Php)		
																			Total	MOOE	CO
21000000000000	LCS REGION (VAJANTABANGAS PROVINCE) BAC Committee and Evaluation of Learning Materials (PAP) Expenses of O-6 Supervisors and Research Teachers on May 20, 2026.	EPS	YES	Competitive Bidding	Pre-Proc Conference	27-Apr-26	8-May-26	NA	26-May-26	28-May-26	28-May-26	10-Jun-26	10-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	Ongoing	GAA 2026 - Current Appropriation	4,201,720.00	4,201,720.00	3,112,800.46
21000000000000	LCS REGION (VAJANTABANGAS PROVINCE) BAC Committee and Evaluation of Learning Materials (PAP) Expenses of O-6 Supervisors and Research Teachers on May 20, 2026.	EPS	YES	Competitive Bidding	Pre-Proc Conference	27-Apr-26	8-May-26	NA	26-May-26	28-May-26	28-May-26	10-Jun-26	10-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	Ongoing	GAA 2026 - Current Appropriation	2,146,800.00	2,146,800.00	2,146,800.00
21000000000000	LCS REGION (VAJANTABANGAS PROVINCE) BAC Committee and Evaluation of Learning Materials (PAP) Expenses of O-6 Supervisors and Research Teachers on May 20, 2026.	EPS	YES	Competitive Bidding	Pre-Proc Conference	27-Apr-26	8-May-26	NA	26-May-26	28-May-26	28-May-26	10-Jun-26	10-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	Ongoing	GAA 2026 - Current Appropriation	4,201,720.00	4,201,720.00	4,201,720.00
21000000000000	LCS REGION (VAJANTABANGAS PROVINCE) BAC Committee and Evaluation of Learning Materials (PAP) Expenses of O-6 Supervisors and Research Teachers on May 20, 2026.	SDO	NO	Lease of Vehicle	Pre-Proc Conference	27-Apr-26	8-May-26	NA	26-May-26	28-May-26	28-May-26	10-Jun-26	10-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	Ongoing	GAA 2026 - Current Appropriation	1,004,400.00	1,004,400.00	1,004,400.00
21000000000000	PPM No. 2026-04-001 - Lease of Vehicle to be used for the Conduct of School Division Office (SDO) and School Division Office (SDO) Inspection Projects on May 20, 2026.	Prepared	NO	Small Value Procurement	Pre-Proc Conference	27-Apr-26	8-May-26	NA	26-May-26	28-May-26	28-May-26	10-Jun-26	10-Jun-26	23-Jun-26	23-Jun-26	23-Jun-26	Ongoing	GAA 2026 - Current Appropriation	1,100,100.00	1,100,100.00	1,100,100.00

Department of Education Division of Batangas Province

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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)			Contract Cost (PHP)			List of Invited Observers	
					Pri-Proc Conference	Ads/Post of IB													Total	MOOE	CO	TotalZ	MOOE2	CO3		
100000000000000	BDO REPAIR FOR A675-A682-6151 Repair and Improvement of Classroom Building 1, Building 2, Accounting Block, Building 3, Hall & Supply Store, Building 4-Canteen, Building 5-School Gymnasium	EFS	NO	Small Value Procurement	N/A	24-Apr-26	N/A	N/A	4-May-26	5-May-26	21-May-26	25-May-26	26-May-26	2-Jun-26	9-Jun-26	Ongoing	Ongoing	GAA 2026 - Current Appropriation	1,633,546.15		1,633,546.15				N/A	
210000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Public Elementary School, Aguilan, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	25-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	24-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	2,148,880.00		2,148,880.00				COA PDE, GPP
310000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Upper Elementary School, Calabanga, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	25-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	4,267,720.00		4,267,720.00				COA PDE, GPP
310000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Lower Elementary School, San Luc, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	25-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	25-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	2,148,880.00		2,148,880.00				COA PDE, GPP
310000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Sta. Monica National High School, San Luc, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	25-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	25-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	2,148,880.00		2,148,880.00				COA PDE, GPP
210000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Dagupan Elementary School, Makur, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	2,148,880.00		2,148,880.00				COA PDE, GPP
210000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Pangasinan Elementary School, Makur, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	4,267,720.00		4,267,720.00				COA PDE, GPP
210000000000000	LCS REGION IV(A) ANTANAGAS PROVINCE BM REPORT Construction and Installation of Learning Center/Specialty in Liliou Sagoragan Elementary School, San Juan, Batangas	EFS	YES	Competitive Bidding	27-Apr-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	2,148,880.00		2,148,880.00				COA PDE, GPP
100000000000000	PH NO. 2026-04-0006-Lines of Issue for the Contract of Work/HALILUGAN CATERED BY CONVENIENCE WITH HALI PROGRESS JOINT OFF ACTIVITY on July 31, 2026	SIGD	NO	Lines of Issue Property and Venue	N/A	16-May-26	N/A	N/A	19-Jun-26	N/A	N/A	20-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	91,200.00		91,200.00				N/A
310000000000000	PH No. 2026 - 0046 - L-4.1 - Procurement of Printing and Delivery of Meeting Materials for May Stage 1 (Schedule 3-Stopwork)	LRMGS	NO	Competitive Bidding	28-May-26	24-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	26-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	3,882,194.00		3,882,194.00				COA BLO (MPC), BUANT TECH-MPC
310000000000000	PH No. 2026 - 0046 - L-4.2 - Procurement of Printing and Delivery of Meeting Materials for May Stage 1 (Schedule 3-Stopwork)	LRMGS	NO	Competitive Bidding	28-May-26	24-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	26-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	3,882,194.00		3,882,194.00				COA BLO (MPC), BUANT TECH-MPC
310000000000000	PH No. 2026 - 0046 - L-4.3 - Procurement of Printing and Delivery of Meeting Materials for May Stage 1 (Schedule 3-Stopwork)	LRMGS	NO	Competitive Bidding	28-May-26	24-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	26-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	4,032,000.00		4,032,000.00				COA BLO (MPC), BUANT TECH-MPC
310000000000000	PH No. 2026 - 0046 - L-4.4 - Procurement of Printing and Delivery of Meeting Materials for May Stage 1 (Schedule 3-Stopwork)	LRMGS	NO	Competitive Bidding	28-May-26	24-May-26	2-Jun-26	N/A	15-Jun-26	18-Jun-26	26-Jun-26	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	3,219,679.80		3,219,679.80				COA BLO (MPC), BUANT TECH-MPC
100000000000000	Mis-Year Performance Review of School Governance and Operations Discussion Document (SSSD) Preparation and Progress Implementation Review on July 31, 2026	SIGD	NO	Lines of Issue Property and Venue	N/A	20-Jun-26	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	36,000.00		36,000.00				N/A
200000000000000	PH NO. 2026-04-0006-Supply and Delivery of Food and Catering Services for Official Coordination and Emergency Meeting on July 18, 2026 at SIGD Boardroom Conference Hall	SIGD	NO	Small Value Procurement	N/A	23-Jun-26	N/A	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	GAA 2026 - Current Appropriation	31,000.00		31,000.00				N/A
Total Allocated Budget of Ongoing Procurement Activities																				90,140,804.23	20,084,744.23	14,759,828.33	4,616,235.40	10,123,390.90		

Prepared by:

Anabel E. Magalona
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Head - BAC Secretariat

Recommended for Approval by:

JOFF P. DAYO
BAC Chairperson

APPROVED:

APPROVED: 
MARITES A. IBANEZ, CESOV
Head of the Procuring Entity