

Procurement Monitoring Report

| Procurement Project | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | |
|--|--|-------------------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
| Repair and Maintenance of Division Vehicle Mitsubishi pick-up Strada (replacement of EGR Valve with engine wash) | Direct Contracting | 02-01-2025 | N/A | N/A | N/A | N/A | N/A | 07-01-2025 | 07-01-2025 | 07-01-2025 | 07-01-2025 | 03-03-2025 | 03-03-2025 |
| Procurement and Delivery of Purified Mineral Drinking Water for 2025 for office and visitor's consumption | NP-53.9 - Small Value Procurement | 02-01-2025 | 06-01-2025 | N/A | 10-01-2025 | 10-01-2025 | N/A | 10-01-2025 | 10-01-2025 | 10-01-2025 | 10-01-2025 | 22-12-2025 | 22-12-2025 |
| Procurement and Delivery of Materials for the tiling works at the Supply office | NP-53.9 - Small Value Procurement | 02-01-2025 | 06-01-2025 | N/A | 10-01-2025 | 10-01-2025 | N/A | 10-01-2025 | 13-01-2025 | 13-01-2025 | 13-01-2025 | 13-01-2025 | 13-01-2025 |
| Procurement and Delivery of SDO Supplies for the months of January and February, 2025 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 08-01-2025 | 13-01-2025 | N/A | 20-01-2025 | 20-01-2025 | N/A | 28-01-2025 | 28-01-2025 | 28-01-2025 | 28-01-2025 | 07-02-2025 | 07-02-2025 |
| Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van | NP-53.9 - Small Value Procurement | 16-01-2025 | 13-01-2025 | N/A | 20-01-2025 | 20-01-2025 | N/A | 20-01-2025 | 20-01-2025 | 08-01-2025 | 20-01-2025 | 03-02-2025 | 03-02-2025 |
| Procurement and Delivery of shelves for COA, Supply and Records offices, and window cover for the Supply Office | NP-53.9 - Small Value Procurement | 20-01-2025 | 20-01-2025 | N/A | 27-01-2025 | 27-01-2025 | N/A | 28-01-2025 | 28-01-2025 | 28-01-2025 | 28-01-2025 | 19-02-2025 | 19-02-2025 |
| Procurement and Delivery of office devices and semi-expendable equipments for office use | NP-53.9 - Small Value Procurement | 20-01-2025 | 20-01-2025 | N/A | 27-01-2025 | 27-01-2025 | N/A | | | | | | |
| Procurement and Delivery of water dispensers and coffee maker for office use | NP-53.9 - Small Value Procurement | 03-02-2025 | 05-02-2025 | N/A | 10-02-2025 | 10-02-2025 | N/A | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 25-02-2025 | 25-02-2025 |
| Procurement and Delivery of semi-expendable equipment and other supplies for office use | NP-53.9 - Small Value Procurement | 03-02-2025 | 05-02-2025 | N/A | 10-02-2025 | 10-02-2025 | N/A | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 25-02-2025 | 25-02-2025 |
| Repair and Maintenance of Division Vehicle Mitsubishi Strada | Direct Contracting | 05-02-2025 | N/A | N/A | N/A | N/A | N/A | 06-02-2025 | 06-02-2025 | 06-02-2025 | 06-02-2025 | 03-03-2025 | 03-03-2025 |
| Repair and Maintenance of Division Vehicle Mitsubishi Strada | NP-53.9 - Small Value Procurement | 06-02-2025 | 06-02-2025 | N/A | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | N/A | 10-02-2025 | 04-03-2025 | 04-03-2025 |
| Provision of Aluminum Counter top at the Personnel office | NP-53.9 - Small Value Procurement | 06-02-2025 | 06-02-2025 | N/A | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 10-02-2025 | 04-03-2025 | 04-03-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of SDO Supplies, other materials and office equipment for the month of March, 2025 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available in DC | 06-02-2025 | 11-02-2025 | N/A | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 13-03-2025 | 13-03-2025 |
| Procurement and Delivery of Lunch and Snacks (AM & PM) with provision of Training Venue for the Program Implementation Review and Performance Assessment (PIRPA) and Performance Planning and Commitment for FY 2025 | NP-53.9 - Small Value Procurement | 07-02-2025 | 10-02-2025 | N/A | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 | 14-02-2025 |
| Procurement and Delivery of Medical and Dental Medicines and Supplies for the First Quarter | NP-53.9 - Small Value Procurement | 07-02-2025 | 10-02-2025 | N/A | 14-02-2025 | 14-02-2025 | 14-02-2025 | N/A | N/A | N/A | N/A | N/A | N/A |
| Re-bid on the Procurement and Delivery of Medical and Dental Medicines and Supplies for the First Quarter | NP-53.9 - Small Value Procurement | | 17-02-2025 | N/A | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 24-02-2025 | 24-02-2025 | 21-03-2025 | 21-03-2025 |
| Procurement and Delivery of Medicine supplies for the Division Elderly Month Celebration | NP-53.9 - Small Value Procurement | 12-02-2025 | 17-02-2025 | N/A | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 24-02-2025 | 24-02-2025 | 21-03-2025 | 21-03-2025 |
| Procurement and Delivery of Lunch and Snacks for the Division Elderly Month Celebration | NP-53.9 - Small Value Procurement | 12-02-2025 | 17-02-2025 | N/A | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 21-02-2025 | 24-02-2025 | 24-02-2025 | 05-11-2025 | 05-11-2025 |
| Procurement and Delivery of Other Supplies and Materials for the conduct of ADM Convergence among Southwestern SDO's of Region I | NP-53.9 - Small Value Procurement | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 24-02-2025 | 10-03-2025 | 25-03-2025 | 25-03-2025 |
| Provision of Meals (Breakfast, Lunch & Dinner), Snacks (AM & PM) and Hotel accomodation for the conduct of ADM Convergence among Southwestern SDO's of Region I | NP-53.9 - Small Value Procurement | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 20-03-2025 | 20-03-2025 |
| Provision of AM Snacks and Lunch of learners and teachers for the conduct of Benchmarking Activity | NP-53.9 - Small Value Procurement | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 20-03-2025 | 20-03-2025 |
| Procurement and Delivery of Supplies and Materials for the conduct of Benchmarking on ADM Implementing School (to be distributed to ADM learners) | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 25-03-2025 | 25-03-2025 |
| Procurement and Delivery of Training Supplies and Materials for the conduct of ADM Convergence among Southwestern SDO's of Region I | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 17-03-2025 | 17-03-2025 |
| Repainting , Ceiling Replacement (Left wing at SDO bldg #3), Provision and Replacement of gutter at SDO grounds, Fire Exit at SDS office and Repair of door glass handle of various offices | NP-53.9 - Small Value Procurement | 04-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 25-04-2025 | 28-04-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|---|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Preventive Maintenance of Division Vehicle Toyota Avanza | NP-53.9 - Small Value Procurement | 06-03-2025 | 06-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 21-03-2025 | 21-03-2025 |
| Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van | Direct Contracting | 06-03-2025 | N/A | N/A | N/A | N/A | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 01-04-2025 | 02-04-2025 |
| Repair and Maintenance of Division Vehicle Mitsubishi Strada | Direct Contracting | 06-03-2025 | N/A | N/A | N/A | N/A | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 22-04-2025 | 23-04-2025 |
| Provision of Meals and Snacks for the Orientation, Screening and Review of Teacher I Applicants in the SDO Alaminos City for SY 2025-2026 | NP-53.9 - Small Value Procurement | 06-03-2025 | 07-03-2025 | N/A | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 10-03-2025 | 21-03-2025 | 21-03-2025 |
| Procurement and Delivery of Lunch for the COA Entrance Conference | NP-53.9 - Small Value Procurement | 20-03-2025 | 21-03-2025 | N/A | 25-03-2025 | 25-03-2025 | 25-03-2025 | 25-03-2025 | 26-03-2025 | 10-03-2025 | 26-03-2025 | 27-03-2025 | 27-03-2025 |
| Procurement and Delivery of SDO supplies for the month of April, 2025 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 20-03-2025 | 25-03-2025 | N/A | 31-03-2025 | 31-03-2025 | 31-03-2025 | 31-03-2025 | 02-04-2025 | 26-03-2025 | 02-04-2025 | 04/15/2025 | 04/15/2025 |
| Procurement and Delivery of Lunch and AM Snacks for the Division Consultative Meeting with the Commission on Audit | NP-53.9 - Small Value Procurement | 27-03-2025 | 31-03-2025 | N/A | 03-04-2025 | 03-04-2025 | 03-04-2025 | 03-04-2025 | 03-04-2025 | 04-04-2025 | 04-04-2025 | 07-04-2025 | 07-04-2025 |
| Preventive Maintenance (Cleaning) of SDO airconditioning units | NP-53.9 - Small Value Procurement | 02-04-2025 | 03-04-2025 | N/A | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | 08-04-2025 | 10-04-2025 | 10-04-2025 | 30-04-2025 | 30-04-2025 |
| Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van | Direct Contracting | 03-04-2025 | N/A | N/A | N/A | N/A | N/A | 04-04-2025 | 04-04-2025 | 10-04-2025 | 04-04-2025 | 26-04-2025 | 28-04-2025 |
| Procurement and Delivery of COA supplies | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-04-2025 | 15-04-2025 | N/A | 21-04-2025 | 21-04-2025 | 21-04-2025 | 21-04-2025 | 22-04-2025 | 04-04-2025 | 22-04-2025 | 07-05-2025 | 07-05-2025 |
| Procurement and Delivery of SDO supplies for the month of May, 2025 and office equipment for ASDS and accounting office | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-04-2025 | 22-04-2025 | N/A | 25-04-2025 | 25-04-2025 | 25-04-2025 | 25-04-2025 | 28-04-2025 | 22-04-2025 | 28-04-2025 | 05-05-2025 | 05-05-2025 |
| Procurement and Delivery of Provincial and Division Banners for SDO use | NP-53.9 - Small Value Procurement | 15-04-2025 | 22-04-2025 | N/A | 25-04-2025 | 25-04-2025 | 25-04-2025 | 25-04-2025 | 28-04-2025 | 28-04-2025 | 28-04-2025 | 05-05-2025 | 05-05-2025 |
| Procurement and replacement of airconditioning unit at the SDO Records Office | NP-53.9 - Small Value Procurement | 25-04-2025 | 25-04-2025 | N/A | 30-04-2025 | 30-04-2025 | 30-04-2025 | 30-04-2025 | 02-05-2025 | 28-04-2025 | 02-05-2025 | 05-05-2025 | 05-05-2025 |
| Procurement and Delivery of of Teaching and Learning Supplies and Materials of Muslim Learners and Asatidz | NP-53.9 - Small Value Procurement | 28-04-2025 | 28-04-2025 | N/A | 02-05-2025 | 02-05-2025 | 02-05-2025 | 02-05-2025 | 05-05-2025 | 05-05-2025 | 05-05-2025 | 15-05-2025 | 15-05-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|-----------------------------------|----------------------------|-----------------------|---------------------|-------------------------|-----------------------|------------------|--|------------------------|-------------------------|--------------------------|----------------------------|------------------------------------|
| Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 2 | Competitive Bidding | 02-05-2025 | 14-05-2025 | 22-05-2025 | 03-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Re-bid on the Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 1 | Competitive Bidding | N/A | 10-06-2025 | 18-06-2025 | 30-06-2025 | 30-06-2025 | 02-07-2025 | 04-07-2025 | 09-07-2025 | 10-07-2025 | 11-07-2025 | | |
| Re-bid on the Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 - Lot 2 | Competitive Bidding | N/A | 10-06-2025 | N/A | 30-06-2025 | 30-06-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 (Iron Fortified Rice 250, Brown Rice Nutty Fruity Bar 50g, Nutricookies 60g, Rice Mongo Curly 50g) | NP-Two Failed Biddings | N/A | 04-07-2025 | N/A | 11-07-2025 | 11-07-2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supply and Delivery of Pasteurized Carabao's Milk Packs for the Implementation of School-Based Feeding Program (SBFP) Milk Feeding Component SY 2025-2026 | NP-Community Participation | 08-05-2025 | 15-05-2025 | N/A | 21-05-2025 | 21-05-2025 | 22-05-2025 | 27-05-2025 | 27-05-2025 | 28-05-2025 | 29-05-2025 | 11-08-2025 | 11-08-2025 |
| Procurement and Delivery of Meals (Breakfast, Lunch and Snacks) with Provision of Training Venue for the Division Training of Teacher-Volunteers on the Implementation of Literacy Remediation Program | NP-53.9 - Small Value Procurement | 14-05-2025 | 15-05-2025 | N/A | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 28-05-2025 | 19-05-2025 | 22-05-2025 | 22-05-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Training of Teacher-Volunteers on the Implementation of Literacy Remediation Program | NP-53.9 - Small Value Procurement | 14-05-2025 | 15-05-2025 | N/A | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 |
| Printing of LRP Materials for Teacher-Volunteers and Learners | NP-53.9 - Small Value Procurement | 15-05-2025 | 16-05-2025 | N/A | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 19-05-2025 | 26-05-2025 | 26-05-2025 |
| Procurement and Delivery of sports equipment and supplies | NP-53.9 - Small Value Procurement | 20-05-2025 | 27-05-2025 | N/A | 02-06-2025 | 02-06-2025 | 02-06-2025 | 02-06-2025 | 02-06-2025 | 19-05-2025 | 03-06-2025 | 24-06-2025 | 24-06-2025 |
| Procurement and Delivery of DRRM communication equipment for distribution to SDO public secondary schools | NP-53.9 - Small Value Procurement | 20-05-2025 | 27-05-2025 | N/A | 02-06-2025 | 02-06-2025 | 02-06-2025 | 02-06-2025 | 02-06-2025 | 03-06-2025 | 03-06-2025 | 24-06-2025 | 24-06-2025 |
| Provision of Meals and Snacks with Training Venue for the conduct of Division Training for Grade 1 to 3 Teachers on Beginning Reading Remediation | NP-53.9 - Small Value Procurement | 02-06-2025 | 02-06-2025 | N/A | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 03-06-2025 | 05-06-2025 | 11-06-2025 | 11-06-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Snacks for the Brigada Eskwela Kick-Off Ceremony 2025 | NP-53.9 - Small Value Procurement | 02-06-2025 | 02-06-2025 | N/A | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 09-06-2025 | 09-06-2025 |
| Procurement and Delivery of Supplies and Materials for the Brigada Eskwela Kick-Off Ceremony 2025 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 02-06-2025 | 02-06-2025 | N/A | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 | 05-06-2025 |
| Provision of Lunch and Snacks with Training Venue for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 2, 3, 5 and 8 Teachers | NP-53.9 - Small Value Procurement | 04-06-2025 | 05-06-2025 | N/A | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 05-06-2025 | 09-06-2025 | 16-06-2025 | 16-06-2025 |
| Procurement and Delivery of Supplies and Materials for the conduct of Division Training on the Revised K to 12 Curriculum for Grades 2, 3, 5 and 9 Teachers | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 04-06-2025 | 05-06-2025 | N/A | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 05-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 |
| Provision of Lunch for the Finalization of SLR Priority Lists | NP-53.9 - Small Value Procurement | 04-06-2025 | 05-06-2025 | N/A | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 09-06-2025 | 11-06-2025 | 11-06-2025 |
| Procurement and Delivery of Medical Supplies for second quarter | NP-53.9 - Small Value Procurement | 03-06-2025 | 10-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | | 17-06-2025 | 01-08-2025 | 01-08-2025 |
| Provision of Lunch and Snacks for the Enhancement Training, Writeshop, and Quality Assurance on the Development of SHS TechPro SLMs | NP-53.9 - Small Value Procurement | 05-06-2025 | 10-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 11-07-2025 | 11-07-2025 |
| Printing of LRP Materials for Teachers and Learners | NP-53.9 - Small Value Procurement | 05-06-2025 | 10-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 03-07-2025 | 03-07-2025 |
| Provision of Meals and Snacks with room accomodation and meeting venue for the Midyear Consultation and Coordination Meeting of the SDO Information Technology Officers in Region I | NP-53.9 - Small Value Procurement | 10-06-2025 | 10-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 18-07-2025 | 18-07-2025 |
| Procurement and Delivery of Supplies and Materials for the Academic Bridging Program | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 10-06-2025 | 11-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 |
| Procurement and Delivery of Supplies and Materials for the Printing of LRs (SLMs) | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 10-06-2025 | 11-06-2025 | N/A | 16-06-2025 | 16-06-2025 | 16-06-2025 | 16-06-2025 | 17-06-2025 | 17-06-2025 | 17-06-2025 | 03-07-2025 | 03-07-2025 |
| Procurement and Delivery of Meals and Snacks for the Orientation on the Implementation of the School-Based Feeding Program (SBFP) Nutritious Food Products (NFP) and Milk Feeding Component SY 2025-2026 | NP-53.9 - Small Value Procurement | 18-06-2025 | 19-06-2025 | N/A | 23-06-2025 | 23-06-2025 | 23-06-2025 | 23-06-2025 | 23-06-2025 | 17-06-2025 | 24-06-2025 | 26-06-2025 | 26-06-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Supplies for the Orientation on the Implementation of the School-Based Feeding Program (SBFP) Nutritious Food Products (NFP) and Milk Feeding Component SY 2025-2027 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS | 18-06-2025 | 19-06-2025 | N/A | 23-06-2025 | 23-06-2025 | 23-06-2025 | 23-06-2025 | 23-06-2025 | 24-06-2025 | 24-06-2025 | 25-06-2025 | 25-06-2025 |
| Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van | Direct Contracting | 19-06-2025 | N/A | N/A | N/A | N/A | N/A | 24-06-2025 | 24-06-2025 | 24-06-2025 | 24-06-2025 | 02-07-2025 | 05-08-2026 |
| Repair and Maintenance of Division Vehicle Toyota Hi-Ace Van | Direct Contracting | 19-06-2025 | N/A | N/A | N/A | N/A | N/A | 24-06-2025 | 24-06-2025 | 24-06-2025 | 24-06-2025 | 02-07-2025 | 05-08-2026 |
| Procurement and Delivery of Liquid Hand Soaps to Schools for the Implementation of SBFP and WinS for SY 2025-2026 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 23-06-2025 | 23-06-2025 | N/A | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 24-06-2025 | 30-06-2025 | 03-07-2025 | 03-07-2025 |
| Procurement and Delivery of Deworming Pills to all learners for SY 2025-2026 | NP-53.9 - Small Value Procurement | 23-06-2025 | 23-06-2025 | N/A | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 01-08-2025 | 01-08-2025 |
| Procurement and Delivery of Deworming Pills for SBFP Beneficiaries for SY 2025-2026 | NP-53.9 - Small Value Procurement | 23-06-2025 | 23-06-2025 | N/A | 01-07-2025 | 01-07-2025 | 01-07-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 12-09-2025 | 12-09-2025 |
| Procurement and Delivery of Digital Bathroom Scale for SBFP SY 2025-2026 | NP-53.9 - Small Value Procurement | 23-06-2025 | 23-06-2025 | N/A | 01-07-2025 | 01-07-2025 | 01-07-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 30-06-2025 | 01-08-2025 | 01-08-2025 |
| Procurement and Delivery of Meals and snacks for OBE Post Activity and kamustahan EBE Help Desk Officers | NP-53.9 - Small Value Procurement | 23-06-2025 | 30-06-2025 | N/A | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 30-06-2025 | 03-07-2025 | 04-07-2025 | 04-07-2025 |
| Procurement and Delivery of Training Materials for OBE Post Activity and kamustahan EBE Help Desk Officers | Shopping 52.1(b) - Regular Office Supplies and Equipment | 23-06-2025 | 30-06-2025 | N/A | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 | 03-07-2025 |
| Procurement and Delivery of Snacks for the School-Based Feeding Program (SBFP) Launching for SY 2025-2026 | NP-53.9 - Small Value Procurement | 01-07-2025 | 01-07-2025 | N/A | 04-07-2025 | 04-07-2025 | 04-07-2025 | 04-07-2025 | 07-07-2025 | 03-07-2025 | 07-07-2025 | 14-07-2025 | 14-07-2025 |
| Procurement and Delivery of Deworming Tablet for 1st round Deworming Activity SY 2025-2026 | NP-53.9 - Small Value Procurement | 01-07-2025 | 01-07-2025 | N/A | 04-07-2025 | 04-07-2025 | 04-07-2025 | 04-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 01-08-2025 | 01-08-2025 |
| Procurement and Delivery of Snacks for the conduct of Orientation of WINs Program SY 2025-2026 | NP-53.9 - Small Value Procurement | 01-07-2025 | 01-07-2025 | N/A | 04-07-2025 | 04-07-2025 | 04-07-2025 | 04-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 11-07-2025 | 11-07-2025 |
| Procurement and Delivery of Snacks for the conduct of Orientation of Gulayan sa Paaralan Program SY 2025-2026 | NP-53.9 - Small Value Procurement | 02-07-2025 | 02-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 07-07-2025 | 08-07-2025 | 10-07-2025 | 10-07-2025 |
| Procurement and Delivery of Materials for the conduct of Orientation of Gulayan sa Paaralan Program SY 2025-2026 | Shopping 52.1(b) - Regular Office Supplies and Equipment | 02-07-2025 | 02-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 21-07-2025 | 21-07-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Supplies and Materials for Printing of Back-up Copy for Phil-IRI Tool | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 02-07-2025 | 02-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 15-07-2025 | 15-07-2025 |
| Procurement and Delivery of Supplies and Materials for Printing of Back-up Copy for RMA Tool Kit | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 02-07-2025 | 02-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 15-07-2025 | 15-07-2025 |
| Procurement and Delivery of Materials for the conduct of Orientation of WINS Program SY 2025-2026 | Shopping 52.1(b) - Regular Office Supplies and Equipment | 01-07-2025 | 04-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 21-07-2025 | 21-07-2025 |
| Procurement and Delivery of Garden Materials for the conduct of Orientation of Gulayan sa Paaralan Program SY 2025-2026 | NP-53.9 - Small Value Procurement | 02-07-2025 | 04-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 21-07-2025 | 21-07-2025 |
| Provision of Meals and Snacks for the conduct of Oplan Kaalaman: Information Caravan with School Oplan Balik Eskwela Help Desk Officers | NP-53.9 - Small Value Procurement | 03-07-2025 | 04-07-2025 | N/A | 07-07-2025 | 07-07-2025 | 07-07-2025 | 07-07-2025 | 08-07-2025 | 08-07-2025 | 08-07-2025 | 11-07-2025 | 11-07-2025 |
| Reupholstery of swivel chairs at COA office | NP-53.9 - Small Value Procurement | 04-07-2025 | 11-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 08-07-2025 | 15-07-2025 | 12-08-2025 | 12-08-2025 |
| Provision of Lunch and Snacks for Division Staff Orientation Workshop on Strengthening Literacy and Numeracy | NP-53.9 - Small Value Procurement | 11-07-2025 | 11-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | | 15-07-2025 | 18-07-2025 | 18-07-2025 |
| Provision of Lunch and Snacks for Division Staff Orientation Workshop on Language Learning Reimagined | NP-53.9 - Small Value Procurement | 11-07-2025 | 11-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 15-07-2025 | 15-07-2025 | 18-07-2025 | 18-07-2025 |
| Provision of Lunch and Snacks for Division Staff Orientation Workshop on Igniting Innovation: Revolutionizing STEM Education for the Future | NP-53.9 - Small Value Procurement | 11-07-2025 | 11-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 15-07-2025 | 15-07-2025 | 18-07-2025 | 18-07-2025 |
| Provision of Lunch and Snacks for Division Staff Orientation Workshop on the Conduct of Division Training on Leveraging Assessment Data Analytics to Enhance and Transform Teaching and Learning | NP-53.9 - Small Value Procurement | 11-07-2025 | 11-07-2025 | N/A | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 14-07-2025 | 15-07-2025 | 15-07-2025 | 18-07-2025 | 18-07-2025 |
| Procurement and Delivery of SDO Supplies, other materials and semi-expendable equipments | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 07-07-2025 | 14-07-2025 | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 15-07-2025 | 18-07-2025 | 30-07-2025 | 30-07-2025 |
| Provision of Lunch and Snacks (AM & PM) with training venue for the Division HRMPSB Assessors Training | NP-53.9 - Small Value Procurement | 08-07-2025 | 14-07-2025 | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 18-07-2025 | 18-07-2025 | 29-08-2025 | 29-08-2025 |
| Procurement and Delivery of Training Materials for the Division HRMPSB Assessors Training | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 08-07-2025 | 14-07-2025 | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 18-07-2025 | 18-07-2025 | 21-07-2025 | 21-07-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Supplies and Materials for the SNED Teachers and Learners | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 08-07-2025 | 14-07-2025 | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 18-07-2025 | 18-07-2025 | 21-07-2025 | 21-07-2025 |
| Rebidding on the Negotiated Procurement - Two Failed Biddings on the Supply and Delivery of Nutritious Food Products for the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Packs SY 2025-2026 (Iron Fortified Rice 250, Brown Rice Nutty Fruity Bar 50g, Nutricookies 60g, Rice Mongo Curls 50g) | NP-Two Failed Biddings | N/A | 16-07-2025 | N/A | 29-07-2025 | 29-07-2025 | 29-07-2025 | 30-07-2025 | 31-07-2025 | 01-08-2025 | 01-08-2025 | | |
| Provision of Lunch and Snacks (AM & PM) for the conduct of Division Second Quarter Program Implementation Review and Performance Assessment (PIRPA) | NP-53.9 - Small Value Procurement | 14-07-2025 | 14-07-2025 | N/A | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 17-07-2025 | 18-07-2025 | 18-07-2025 | 21-07-2025 | 21-07-2025 |
| Provision of Lunch and Snacks for the conduct of 2025 Brigada Eskwela Awarding Ceremony | NP-53.9 - Small Value Procurement | 14-07-2025 | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 18-07-2025 | 29-07-2025 | 02-10-2025 | 02-10-2025 |
| Procurement and Delivery of Supplies and Materials for the 2025 Brigada Eskwela Kick-Awarding Ceremony | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-07-2025 | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 11-08-2025 | 11-08-2025 |
| Procurement and Delivery of First Aid Kit for Distribution to 46 Public Elementary and Secondary Schools | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-07-2025 | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 04-09-2025 | 04-09-2025 |
| Procurement and Delivery of Supplies and Materials for the School DRRM Coordinators' Orientation on Comprehensive School Safety Monitoring and Gawad KALASAG Seal | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-07-2025 | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 11-08-2025 | 11-08-2025 |
| Provision of Meals and Snacks of Resource Speaker, TWG and participants for the School DRRM Coordinators' Orientation on Comprehensive School Safety Monitoring and Gawad KALASAG Seal | NP-53.9 - Small Value Procurement | 14-07-2025 | 16-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 29-08-2025 | 29-08-2025 |
| Repair and Maintenance of Division Vehicle Mitsubishi Strada | Direct Contracting | 14-07-2025 | N/A | N/A | N/A | N/A | N/A | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 09-09-2025 | 09-09-2025 |
| Provision of Meals and Snacks for the Orientation on Mapping and Tracking Tool for Public School-Leavers or the Learners at Risk of Dropping Out | NP-53.9 - Small Value Procurement | 15-07-2025 | 17-07-2025 | N/A | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 21-07-2025 | 29-07-2025 | 29-07-2025 | 12-08-2025 | 12-08-2025 |
| Provision of Meals and Snacks for the Orientation on FLO-ADM including Class Suspension and in Times of Emergency for Stakeholders (Internal and External) | NP-53.9 - Small Value Procurement | 15-07-2025 | 18-07-2025 | N/A | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 30-07-2025 | 11-08-2025 | 11-08-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|--------------------|-------------------|---------------------|-------------------------|
| Provision of Lunch and Snacks (AM & PM) with venue for the conduct of Division Upskilling Program for School Sports Club Coordinators | NP-53.9 - Small Value Procurement | 17-07-2025 | 18-07-2025 | N/A | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 30-07-2025 | 30-07-2025 | 15-08-2025 | 15-08-2025 |
| Procurement and Delivery of Training Materials for Division Upskilling Program for School Sports Club Coordinators | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 18-07-2025 | 18-07-2025 | N/A | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 29-07-2025 | 30-07-2025 | 30-07-2025 | 11-08-2025 | 11-08-2025 |
| Printing of Transition Learning Resources (Lesson Exemplars and Learning Activity Sheets) | Competitive Bidding | 05-08-2025 | 18-08-2025 | 26-08-2025 | 08-09-2025 | 08-09-2025 | 10-09-2025 | 12-09-2025 | 15-09-2025 | 16-09-2025 | 17-09-2025 | 07-10-2025 | 07-10-2025 |
| Procurement of Supplies and Materials for the ALS BLP, Elem and JHS | NP-53.9 - Small Value Procurement | 18-07-2025 | 29-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | September 16, 2025 | 06-08-2025 | 14-08-2025 | 14-08-2025 |
| Procurement of Supplies and Materials for the ALS SHS | NP-53.9 - Small Value Procurement | 18-07-2025 | 29-07-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | 06-08-2025 | 06-08-2025 | 14-08-2025 | 14-08-2025 |
| Procurement and Delivery of Meals and Snacks for the Field Testing and Validation of the Developed Self-Instructional LAC Resources on STEM Education Collaborative Expertise Sessions | NP-53.9 - Small Value Procurement | 01-08-2025 | 01-08-2025 | N/A | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | 05-08-2025 | 06-08-2025 | 06-08-2025 | 15-08-2025 | 15-08-2025 |
| Procurement and Delivery of Medical, Dental and Nursing Services for 3rd and 4th Quarter | NP-53.9 - Small Value Procurement | 05-08-2025 | 07-08-2025 | N/A | 11-08-2025 | 11-08-2025 | 11-08-2025 | 12-08-2025 | 13-08-2025 | 06-08-2025 | 14-08-2025 | 05-09-2025 | 05-09-2025 |
| Procurement and Delivery of Desktop Computers and Printers for office use | NP-53.9 - Small Value Procurement | 06-08-2025 | 07-08-2025 | N/A | 11-08-2025 | 11-08-2025 | 11-08-2025 | 12-08-2025 | 13-08-2025 | 14-08-2025 | 14-08-2025 | 18-08-2025 | 18-08-2025 |
| Provision of Lunch and Snacks (AM & PM) for the Analysis and Interpretation of Assessment Results to Improve Learning Outcomes | NP-53.9 - Small Value Procurement | 08-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 14-08-2025 | 19-08-2025 | 05-09-2025 | 05-09-2025 |
| Provision of Lunch and Snacks (AM & PM) for the Division Orientation on the Provision of RA 11650 | NP-53.9 - Small Value Procurement | 08-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 19-08-2025 | 19-08-2025 | 23-09-2025 | 23-09-2025 |
| Provision of Lunch and Snacks (AM & PM) for the Analysis and Interpretation of MFAT Result | NP-53.9 - Small Value Procurement | 08-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 19-08-2025 | 19-08-2025 | 28-08-2025 | 28-08-2025 |
| Procurement and Delivery of Supplies and Materials for the Analysis and Interpretation of Assessment Results to Improve Learning Outcomes | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 11-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 19-08-2025 | 19-08-2025 | 01-09-2025 | 01-09-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Orientation on the Provision of RA 11650 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 11-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 19-08-2025 | 19-08-2025 | 01-09-2025 | 01-09-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|----------------------------|-----------------------|---------------------|-------------------------|-----------------------|------------------|--|------------------------|-------------------------|--------------------------|----------------------------|------------------------------------|
| Procurement and Delivery of Supplies and Materials for the Analysis and Interpretation of MFAT Result | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 11-08-2025 | 13-08-2025 | N/A | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | 19-08-2025 | 19-08-2025 | 01-09-2025 | 01-09-2025 |
| Provision of Meals and Snacks for the Division Staff Orientation Workshop for the ARAL Program | NP-53.9 - Small Value Procurement | 02-09-2025 | 13-08-2025 | N/A | 05-09-2025 | 05-09-2025 | 05-09-2025 | 05-09-2025 | 05-09-2025 | 19-08-2025 | 05-09-2025 | 06-09-2025 | 08-09-2025 |
| Provision of Meals and Snacks with training venue for the Division Training of School Heads and Tutors on the ARAL Program (Batch 1-3) | NP-53.9 - Small Value Procurement | 02-09-2025 | 13-08-2025 | N/A | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 05-09-2025 | 08-09-2025 | 14-09-2025 | 15-09-2025 |
| Procurement and Delivery of SRA Reading Laboratory Kit - 2020 Edition | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 07-10-2025 | 07-10-2025 |
| Procurement and Delivery of Wikahon Filipino and English Readers | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 09-10-2025 | 09-10-2025 |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 04-11-2025 | 04-11-2025 |
| Procurement and Delivery of General References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | | |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 15-10-2025 | 15-10-2025 |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 06-10-2025 | 06-10-2025 |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 23-10-2025 | 23-10-2025 |
| Procurement and Delivery of Reading Remediation English Reading Kits | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 02-10-2025 | 02-10-2025 |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 08-10-2025 | 08-10-2025 |
| Procurement and Delivery of General References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 12-11-2025 | 12-11-2025 |
| Procurement and Delivery of General and Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 08-10-2025 | 08-10-2025 |
| Procurement and Delivery of Active Numeracy Buddy Package | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 24-10-2025 | 24-10-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|-----------------------------------|----------------------------|-----------------------|---------------------|-------------------------|-----------------------|------------------|--|------------------------|-------------------------|--------------------------|----------------------------|------------------------------------|
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 27-10-2025 | 27-10-2025 |
| Procurement and Delivery of Developing Reading Power 4th Edition Grades 1-10 | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 22-10-2025 | 22-10-2025 |
| Procurement and Delivery of Fiction Books/Creative Works | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 17-10-2025 | 17-10-2025 |
| Procurement and Delivery of Learning Area References | Direct Contracting | 01-09-2025 | 03-09-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 11-09-2025 | 22-09-2025 | 25-09-2025 | 26-09-2025 | 21-10-2025 | 21-10-2025 |
| Procurement and Delivery of air conditioning units for CID offices (ALS & CID Chief office) | NP-53.9 - Small Value Procurement | 01-09-2025 | 13-08-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 08-09-2025 | 08-09-2025 | 09-09-2025 | 09-09-2025 | 17-09-2025 | 17-09-2025 |
| Repair and Maintenance of Division Vehicle Toyota Avanza (engine scan) | NP-53.9 - Small Value Procurement | 02-09-2025 | 13-08-2025 | N/A | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 09-09-2025 | 09-09-2025 | 07-10-2025 | 07-10-2025 |
| Repair/Replacement of Electrical Wirings at the E-Library | NP-53.9 - Small Value Procurement | 28-08-2025 | 02-09-2025 | N/A | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 08-09-2025 | 09-09-2025 | 09-09-2025 | 24-09-2025 | 24-09-2025 |
| Repair and Maintenance at SDO Offices | NP-53.9 - Small Value Procurement | 03-09-2025 | 13-08-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 10-09-2025 | 10-09-2025 | 24-09-2025 | 24-09-2025 |
| Procurement and Delivery of Document Scanner for the digitization of school learner government program reports | NP-53.9 - Small Value Procurement | 03-09-2025 | 13-08-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 10-09-2025 | 10-09-2025 | 17-09-2025 | 17-09-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Training of School Heads and Tutors on the Academic Recovery and Accessible Learning (ARAL) Program | NP-53.9 - Small Value Procurement | 04-09-2025 | 13-08-2025 | N/A | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 09-09-2025 | 10-09-2025 | 10-09-2025 | 23-09-2025 | 23-09-2025 |
| Procurement and Delivery of Supplies and Materials for the Academic Recovery and Accessible Learning (ARAL) Program | NP-53.9 - Small Value Procurement | 05-09-2025 | 13-08-2025 | N/A | 11-09-2025 | 11-09-2025 | 11-09-2025 | 11-09-2025 | 11-09-2025 | 10-09-2025 | 12-09-2025 | 26-09-2025 | 26-09-2025 |
| Provision of Lunch and Snacks with training venue for the conduct of Local Stakeholders Convergence | NP-53.9 - Small Value Procurement | 09-09-2025 | 13-08-2025 | N/A | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 12-09-2025 | 18-09-2025 | 24-09-2025 | 24-09-2025 |
| Provision of Lunch and Snacks for the Division Orientation on Enhancing Phonological Awareness through Play-Based Strategies Aligned with the Literacy Remediation Program (LRP) in Kindergarten | NP-53.9 - Small Value Procurement | 12-09-2025 | 13-08-2025 | N/A | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 18-09-2025 | 19-09-2025 | 19-09-2025 |
| Procurement and Delivery of Training Materials for the Career Guidance Program School-Based Training of Career Advocates (SBTCA) | NP-53.9 - Small Value Procurement | 05-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 18-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Provision for Lunch and Snacks for the Career Guidance Program School-Based Training of Career Advocates (SBTCA) | NP-53.9 - Small Value Procurement | 05-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 26-09-2025 | 26-09-2025 |
| Procurement and Delivery of Supplies and Materials for the conduct of Local Stakeholders Convergence | NP-53.9 - Small Value Procurement | 09-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 |
| Provision of Lunch and Snacks for the Upskilling of Newly Hired Teachers in the Key Stage 1 and Newly Promoted School Heads on Early Language, Literacy and Numeracy (ELLN) with Focus on the Science of Reading | NP-53.9 - Small Value Procurement | 12-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 26-09-2025 | 26-09-2025 |
| Provision of Meals and Snacks with venue for the conduct of Values-Anchored Leadership: Seminar-Workshop for Student Government Teacher Advisers | NP-53.9 - Small Value Procurement | 12-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 10-10-2025 | 10-10-2025 |
| Procurement and Delivery of Materials and Supplies for the Implementation of SELG Leadership Camp 2025 | NP-53.9 - Small Value Procurement | 12-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 26-09-2025 | 26-09-2025 |
| Procurement and Delivery of Materials and Supplies for the conduct of Values-Anchored Leadership: Seminar-Workshop for Student Government Teacher Advisers | NP-53.9 - Small Value Procurement | 12-09-2025 | 13-08-2025 | N/A | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 19-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 |
| Repair and Maintenance at SDO Offices (additional outlet and painting works at Finance unit) | NP-53.9 - Small Value Procurement | 16-09-2025 | 13-08-2025 | N/A | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 24-09-2025 | 24-09-2025 | 06-10-2025 | 06-10-2025 |
| Re-bid on the Procurement and Delivery of SDO supplies and materials | Shopping 52.1(b) - Regular Office Supplies and Equipment | 17-09-2025 | 13-08-2025 | N/A | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 24-09-2025 | 07-10-2025 | 07-10-2025 |
| Provision of Meals and Snacks for the participants and PMT/TWG of SELG Leadership Camp | NP-53.9 - Small Value Procurement | 17-09-2025 | 13-08-2025 | N/A | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 23-09-2025 | 24-09-2025 | 18-10-2025 | 20-10-2025 |
| Lunch and PM Snacks for the Division Consultative Meeting with the Commission on Audit | NP-53.9 - Small Value Procurement | 25-09-2025 | 26-09-2025 | N/A | 29-09-2025 | 29-09-2025 | 29-09-2025 | 29-09-2025 | 29-09-2025 | 29-09-2025 | 29-09-2025 | 30-09-2025 | 30-09-2025 |
| Repair of swing door and Installation of sliding door at the Finance office, metal shelves for Supply and Records offices and window cover | NP-53.9 - Small Value Procurement | 19-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 | 13-10-2025 |
| Procurement and Delivery of Steel Cabinets for the Safekeeping of Scientific Research Projects | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 23-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 | 13-10-2025 |
| Repair and Maintenance of Division Vehicle Toyota Avanza (change oil) | NP-53.9 - Small Value Procurement | 24-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 | 13-10-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Provision of Meals and Snacks for the Cliniquing of Scientific Research Projects in Science | NP-53.9 - Small Value Procurement | 23-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 | 13-10-2025 |
| Procurement and Delivery of Materials for the Assessment Program (A & E Test) | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 25-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 17-10-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Science and Technology Fair 2025 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 26-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 |
| Procurement and Delivery of Training Supplies for the Year-end Assessment on Pending Cases and Accomplishment Reporting Resolved and Decided Cases vis-à-vis Focus Group Discussion on School Sites Cases and Issues | Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS | 19-09-2025 | 29-09-2025 | N/A | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 02-10-2025 | 03-10-2025 | 13-10-2025 |
| Procurement and Delivery of IEC Materials for Learner Rights and Protection | NP-53.9 - Small Value Procurement | 03-10-2025 | 29-09-2025 | N/A | 10-10-2025 | 10-10-2025 | 10-10-2025 | 13-10-2025 | 14-10-2025 | 15-10-2025 | 16-10-2025 | 27-10-2025 | 27-10-2025 |
| Procurement and Delivery of Tarpaulin for the offices' citizen's charter | NP-53.9 - Small Value Procurement | 07-10-2025 | 29-09-2025 | N/A | 10-10-2025 | 10-10-2025 | 10-10-2025 | 13-10-2025 | 14-10-2025 | 15-10-2025 | 16-10-2025 | 24-10-2025 | 24-10-2025 |
| Procurement and Delivery of School-Based Feeding Program (SBFP) Supplies and Materials | NP-53.9 - Small Value Procurement | 08-10-2025 | 29-09-2025 | N/A | 13-10-2025 | 13-10-2025 | 13-10-2025 | 14-10-2025 | 15-10-2025 | 16-10-2025 | 17-10-2025 | 05-11-2025 | 05-11-2025 |
| Preventive Maintenance of Division Vehicle Toyota Hi-Ace Van | Direct Contracting | 06-10-2025 | N/A | N/A | N/A | N/A | N/A | 14-10-2025 | 14-10-2025 | 15-10-2025 | 16-10-2025 | 05-11-2025 | 05-11-2025 |
| Replacement of Unserviceable Breaker at SMME office and Troubleshooting on the Short-circuited outlet at ground floor of Bldg 3 | NP-53.9 - Small Value Procurement | 09-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 24-10-2025 | 24-10-2025 |
| Procurement and Delivery of Tarpaulins for Wash in School (WinS) Program | NP-53.9 - Small Value Procurement | 10-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 27-10-2025 | 27-10-2025 |
| Procurement and Delivery of Raincoats for Distribution to Selected Schools and SDO Personnel | NP-53.9 - Small Value Procurement | 10-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 07-11-2025 | 07-11-2025 |
| Repair and Maintenance of Division Vehicle Toyota Avanza | NP-53.9 - Small Value Procurement | 14-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 28-10-2025 | 28-10-2025 |
| Procurement and Delivery of Gulayan sa Paaralan (GSP) supplies and materials | NP-53.9 - Small Value Procurement | 14-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 24-10-2025 | 24-10-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Wash in Schools (WinS) supplies and materials | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 14-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 24-10-2025 | 24-10-2025 |
| Provision of Lunch and Snacks for the conduct of Division Skills Enhancement of Select Sports Club Facilitators | NP-53.9 - Small Value Procurement | 14-10-2025 | 14-10-2025 | N/A | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 17-10-2025 | 21-10-2025 | 21-10-2025 | 24-10-2025 | 24-10-2025 |
| Provision of Lunch and Snacks with training venue for the Program Implementation Review - ARAL Reading Program | NP-53.9 - Small Value Procurement | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 22-10-2025 | 04-12-2025 | 04-12-2025 |
| Provision of Lunch and Snacks to Capacitate Additional Tutors to Serve as Relieving or Back up Tutors When Need Arises (Batch 2) | NP-53.9 - Small Value Procurement | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 14-11-2025 | 14-11-2025 |
| Procurement and Delivery of Supplies to Capacitate Additional Tutors to Serve as Relieving or Back up Tutors When Need Arises (Batch 1) | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 24-10-2025 | 24-10-2025 |
| Provision of Lunch and Snacks with Training Venue to Capacitate Additional Tutors to Serve as Relieving or Back up Tutors When Need Arises (Batch 1) | NP-53.9 - Small Value Procurement | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 04-11-2025 | 04-11-2025 |
| Procurement and Delivery of Supplies and Materials for the Printing of ARAL Program Modules | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 29-10-2025 | 29-10-2025 |
| Procurement and Delivery of Additional Supplies and Materials for the In-house Printing of ARAL Program | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 15-10-2025 | 16-10-2025 | N/A | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 20-10-2025 | 21-10-2025 | 22-10-2025 | 24-10-2025 | 24-10-2025 |
| Procurement and Delivery of SDO supplies and other materials | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 16-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 16-12-2025 | 16-12-2025 |
| Repair of Water System of SDO Buildings | NP-53.9 - Small Value Procurement | 20-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 17-11-2025 | 17-11-2025 |
| Provision of Lunch and Snacks for the Cliniquing of Scientific Research Projects in Science Phase II | NP-53.9 - Small Value Procurement | 21-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 08-11-2025 | 12-11-2025 |
| Procurement and Delivery of Additional Supplies and Materials for the Assessment Program (A&E Test) | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 21-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 07-11-2025 | 07-11-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|--|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Supplies for SPED Learners | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | October 21, 2024 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 03-11-2025 | 03-11-2025 |
| Provision of Lunch and Snacks for the conduct of Creative Evolution: Skills Enhancement for Illustrators of Self Learning Modules and Other Learning Resources | NP-53.9 - Small Value Procurement | 21-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 24-11-2025 | 24-11-2025 |
| Procurement and Delivery of Supplies and Materials for Safekeeping of ARAL Program Modules | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 21-10-2025 | 23-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 03-11-2025 | 03-11-2025 |
| Provision of Meals and Snacks with Training Venue and Room Accommodation for the conduct of Year End Assessment on Pending Cases and Accomplishment Reporting on Resolved and Decided Cases vis-à-vis Focus Group Discussion on School Site Cases and Issues | NP-53.9 - Small Value Procurement | 23-10-2025 | 24-10-2025 | N/A | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 27-10-2025 | 28-10-2025 | 29-10-2025 | 21-11-2025 | 21-11-2025 |
| Procurement and Delivery of Kindergarten Literacy and Numeracy Kits | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 23-10-2025 | 30-10-2025 | N/A | 05-11-2025 | 05-11-2025 | 05-11-2025 | 05-11-2025 | 05-11-2025 | 06-11-2025 | 07-11-2025 | 07-11-2025 | 07-11-2025 |
| Procurement and Delivery of Additional Supplies for the SNED Teachers and Learners | Shopping 52.1(b) - Regular Office Supplies and Equipment | 28-10-2025 | 30-10-2025 | N/A | 05-11-2025 | 05-11-2025 | 05-11-2025 | 05-11-2025 | 05-11-2025 | 06-11-2025 | 07-11-2025 | 07-11-2025 | 07-11-2025 |
| Provision of Meals and Snacks, Training Venue and Room Accommodation for the conduct of the Regional Orientation-Workshop on the Utilization of the Kindergarten Assessment Tool and Teaching-Learning Materials on DAP-ELLN Instructional Designs and Assessment Strategies | Competitive Bidding | 28-10-2025 | 30-10-2025 | 07-11-2025 | 19-11-2025 | 20-11-2025 | 21-11-2025 | 24-11-2025 | 25-11-2025 | 26-11-2025 | 27-11-2025 | 05-12-2025 | 05-12-2025 |
| Procurement and Delivery of Training Supplies and Materials for the Regional Orientation-Workshop on the Utilization of the Kindergarten Assessment Tool and Teaching-Learning Materials on DAP-ELLN Instructional Designs and Assessment Strategies | Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS | 05-11-2025 | 06-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 20-11-2025 | 20-11-2025 |
| Procurement and Delivery of Training Materials for Division Training on Leveraging Assessment Data Analytics to Enhance and Transform Teaching and Learning | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 06-11-2025 | 06-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 17-11-2025 | 17-11-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Training Materials for Igniting Innovation: Revolutionizing STEM Education for the Future | Shopping 52.1(b) - Regular Office Supplies and Equipment | 06-11-2025 | 06-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 17-11-2025 | 17-11-2025 |
| Procurement and Delivery of Training Materials for Strengthening Literacy and Numeracy: Innovative Approaches for Effective Learning for Kindergarten to Grade 3 Teachers | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 06-11-2025 | 06-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 20-11-2025 | 20-11-2025 |
| Procurement and Delivery of Training Supplies and Materials for Enhancing Language Instruction: Innovative Strategies for Grade 4 to 12 | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 06-11-2025 | 06-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 17-11-2025 | 17-11-2025 |
| Provision of Meals and Snacks for Division Training on Leveraging Assessment Data Analytics to Enhance and Transform Teaching and Learning | NP-53.9 - Small Value Procurement | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 19-11-2025 | 19-11-2025 |
| Provision of Meals and Snacks for Igniting Innovation: Revolutionizing STEM Education for the Future | NP-53.9 - Small Value Procurement | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 21-11-2025 | 21-11-2025 |
| Provision of Meals and Snacks for Strengthening Literacy and Numeracy: Innovative Approaches for Effective Learning for Kindergarten to Grade 3 Teachers | NP-53.9 - Small Value Procurement | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 11-12-2025 | 11-12-2025 |
| Provision of Meals and Snacks for Enhancing Language Instruction: Innovative Strategies for Grades 4 to 12 | NP-53.9 - Small Value Procurement | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 21-11-2025 | 21-11-2025 |
| Provision of Meals and Snacks for Working and Serving with a Purpose: SDO Alaminos City Non-Teaching Personnel Learning Camp | NP-53.9 - Small Value Procurement | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 19-11-2025 | 19-11-2025 |
| Procurement and Delivery of Training Materials for Working and Serving with a Purpose: SDO Alaminos City Non-Teaching Personnel Learning Camp | Shopping 52.1(b) - Regular Office Supplies and Equipment | 06-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 17-11-2025 | 17-11-2025 |
| Provision of Meals and Snacks for the Division Science and Technology Fair 2025 | NP-53.9 - Small Value Procurement | 07-11-2025 | 07-11-2025 | N/A | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 12-11-2025 | 14-11-2025 | 17-11-2025 | 24-11-2025 | 24-11-2025 |
| Procurement and Delivery of Training Supplies and Materials for the Division Training on SIP Power Up: Elevating ISEF-Level Science Project Advising | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 12-11-2025 | 14-11-2025 | N/A | 19-11-2025 | 19-11-2025 | 19-11-2025 | 19-11-2025 | 19-11-2025 | 14-11-2025 | 21-11-2025 | 28-11-2025 | 28-11-2025 |
| Provision of Meals and Snacks for the Capacity Building on the use of Generative AI on Assessments (Batch 1 and 2) | NP-53.9 - Small Value Procurement | 19-11-2025 | 19-11-2025 | N/A | 24-11-2025 | 24-11-2025 | 24-11-2025 | 24-11-2025 | 24-11-2025 | 20-11-2025 | 26-11-2025 | 09-12-2025 | 09-12-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of Supplies and Materials for the Leadership for Gender-Responsive Schools: Capacity-Building for School Leaders | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 24-11-2025 | 24-11-2025 | N/A | 27-11-2025 | 27-11-2025 | 27-11-2025 | 27-11-2025 | 27-11-2025 | 25-11-2025 | 28-11-2025 | 02-12-2025 | 02-12-2025 |
| Procurement and Delivery of Supplies for the Capacity Building on the use of Generative AI on Assessments | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 25-11-2025 | 25-11-2025 | N/A | 28-11-2025 | 28-11-2025 | 28-11-2025 | 28-11-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 22-12-2025 | 22-12-2025 |
| Procurement and Delivery of Supplies and Materials for In-house Printing of Learning Packets | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 09-12-2025 | 09-12-2025 |
| Procurement and Delivery of Supplies and Materials for Completion Reports of Conducted Professional Development Programs and Trainings | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 22-12-2025 | 22-12-2025 |
| Procurement and Delivery of Supplies and Materials for Completion Reports of Conducted Learning and Development Activity for Non-Teaching Personnel | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 22-12-2025 | 22-12-2025 |
| Provision of Lunch and Snacks (AM & PM) for the Leadership for Gender-Responsive Schools: Capacity-Building for School Leaders | NP-53.9 - Small Value Procurement | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | | |
| Provision of Meals (Breakfast, Lunch and Dinner) and Snacks (AM & PM) with Accommodation for the SDO Pre-Planning Conference and Performance Review of GAD-Related Activities Conducted | NP-53.9 - Small Value Procurement | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | | |
| Procurement and Delivery of Multivitamins to Selected Beneficiaries in Support to the Implementation of the School-Based Feeding Program (SBFP) | NP-53.9 - Small Value Procurement | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 17-12-2025 | 17-12-2025 |
| Printing and Delivery of Storybooks (Outsource) | NP-53.9 - Small Value Procurement | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 03-12-2025 | 22-12-2025 | 22-12-2025 |
| Procurement and Delivery of Supplies and Materials for In-house Printing of Learning Packets and Repair of the RISO Machine | Direct Contracting | 28-11-2025 | 28-11-2025 | N/A | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 01-12-2025 | 02-12-2025 | 02-12-2025 | 16-12-2025 | 16-12-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Pre-Planning Conference and Performance Review of GAD-Related Activities cum Capacity Building | Shopping 52.1(b) - Regular Office Supplies and Equipment not available | 01-12-2025 | 03-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 02-12-2025 | 11-12-2025 | 11-12-2025 | 11-12-2025 |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|--|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Provision of Lunch and Snacks for the Division Training of Additional Tutors on the Academic Recovery and Accessible Learning (ARAL) Reading Program | NP-53.9 - Small Value Procurement | 02-12-2025 | 03-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 12-12-2025 | 13-12-2025 |
| Provision of Meals and Snacks for the SIP Power Up: Elevating ISEF-Level Science Project Advising | NP-53.9 - Small Value Procurement | 01-12-2025 | 03-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 13-12-2025 | 15-12-2025 |
| Procurement and Delivery of Supplies and Materials for the Division Training of Additional Tutors on the Academic Recovery and Accessible Learning (ARAL) Reading Program Batch 6 | Shopping 52.1(b) - Regular Office Supplies and Equipment <i>not available</i> | 01-12-2025 | 03-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 11-12-2025 | 11-12-2025 |
| Procurement and Delivery of Supplies for the Medical Assessment for SNED Learners | Shopping 52.1(b) - Regular Office Supplies and Equipment <i>not available</i> | 03-12-2025 | 03-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 11-12-2025 | 11-12-2025 |
| Procurement and Delivery of Additional Supplies and Materials for Printing of ARAL Program modules | Shopping 52.1(b) - Regular Office Supplies and Equipment <i>not available</i> | 04-12-2025 | 05-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 16-12-2025 | 16-12-2025 |
| Procurement and Delivery of Supplies and Materials for Implementation of ARAL Reading Program | Shopping 52.1(b) - Regular Office Supplies and Equipment <i>not available</i> | 04-12-2025 | 05-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 11-12-2025 | 11-12-2025 |
| Procurement and Delivery of Supplies for R1AA Meet | Shopping 52.1(b) - Regular Office Supplies and Equipment <i>not available</i> | 04-12-2025 | 05-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 22-12-2025 | 22-12-2025 |
| Procurement and Delivery of Energy Drinks | NP-53.9 - Small Value Procurement | 04-12-2025 | 05-12-2025 | N/A | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 09-12-2025 | 10-12-2025 | 10-12-2025 | | |
| Provision of PM Snacks for 3 days for the In-House Training of Athletes in preparation for the R1AA Meet | NP-53.9 - Small Value Procurement | 09-12-2025 | 09-12-2025 | N/A | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 09-12-2025 | 10-12-2025 | 11-12-2025 | 12-12-2025 | 12-12-2025 |
| Procurement and Delivery of Supplies and Materials for In-house Printing of Learning Packets | Direct Acquisition | 10-12-2025 | 10-12-2025 | N/A | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 15-12-2025 | 16-12-2025 | 17-12-2025 | 17-12-2025 |
| Procurement and Delivery of Additional Supplies and Materials for the Implementation of ARAL Reading Program | Direct Acquisition | 11-12-2025 | 11-12-2025 | N/A | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 15-12-2025 | 16-12-2025 | 17-12-2025 | 17-12-2025 |
| Procurement and Delivery of Additional Supplies and Materials for the Implementation of ARAL Reading Program | Direct Acquisition | 11-12-2025 | 11-12-2025 | N/A | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 12-12-2025 | 15-12-2025 | 16-12-2025 | | |

| Procurement Project | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |
|---|-----------------------------------|---------------------|----------------|--------------|------------------|----------------|------------|---------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| Procurement and Delivery of DRRM Preparedness Equipment | NP-53.9 - Small Value Procurement | 15-12-2025 | 15-12-2025 | N/A | 16-12-2025 | 16-12-2025 | 16-12-2025 | 16-12-2025 | 16-12-2025 | 15-12-2025 | 17-12-2025 | | |
| Procurement and Delivery of Sports Equipment for R1AA Preparation of Athletes | NP-53.9 - Small Value Procurement | 15-12-2025 | 15-12-2025 | N/A | 16-12-2025 | 16-12-2025 | 16-12-2025 | 16-12-2025 | 16-12-2025 | 17-12-2025 | 17-12-2025 | | |
| Procurement of supplies and materials in the Support for the Training for the Revised K to 12 of Grade 6, 9 and 10 Teachers | Direct Acquisition | 17-12-2025 | 17-12-2025 | N/A | 18-12-2025 | 18-12-2025 | 18-12-2025 | 18-12-2025 | 19-12-2025 | 17-12-2025 | 22-12-2025 | | |
| Procurement of supplies and materials in the Support for the Training for the Revised K to 12 of Grade 6, 9 and 10 Teachers | Direct Acquisition | 17-12-2025 | 17-12-2025 | N/A | 18-12-2025 | 18-12-2025 | 18-12-2025 | 18-12-2025 | 19-12-2025 | 22-12-2025 | 22-12-2025 | | |
| Procurement of Delivery of Supplies and Materials for LAC Sessions of ARAL Reading Program | NP-53.9 - Small Value Procurement | 17-12-2025 | 17-12-2025 | N/A | 18-12-2025 | 18-12-2025 | 18-12-2025 | 18-12-2025 | 19-12-2025 | 22-12-2025 | 22-12-2025 | | |

Total Allotted Budget of Pi
Total Contract Price of Procurement
Total Savings (Total Allotted Budget -

Prepared by:

ROBE ROSE S. GUBATAN

Signature over Printed Name

Position/Designation

and Awards Committee Secretariat

Date : January 28, 2026

Recommended by:

By the Authority of the Bids and Awards Commi

WILFREDO E. SINDAYEN, CESO VI

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : January 28, 2026

As of December 31, 2025

| Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from |
|---|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|----------------|-----------|--|--|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| Government of the Philippines (current year's budget) | 22,434.00 | 22,434.00 | | 22,434.00 | 22,434.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 32,400.00 | 32,400.00 | | 32,400.00 | 32,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, Phased Delivery (monthly) |
| Government of the Philippines (current year's budget) | 33,260.00 | 33,260.00 | | 23,450.00 | 23,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 199,666.80 | 199,666.80 | | 176,951.00 | 176,951.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 35,800.00 | 35,800.00 | | 35,800.00 | 35,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 38,220.00 | 38,220.00 | | 38,220.00 | 38,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 118,200.00 | 118,200.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Failure of Bidding - no eligible bidder |
| Government of the Philippines (current year's budget) | 79,500.00 | 79,500.00 | | 75,055.00 | 75,055.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 39,250.00 | 39,250.00 | | 38,080.00 | 38,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,572.00 | 3,572.00 | | 3,572.00 | 3,572.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 24,250.00 | 24,250.00 | | 24,250.00 | 24,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,016.00 | 3,016.00 | | 3,016.00 | 3,016.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|---------------------------------------|
| Government of the Philippines (current year's budget) | 96,100.00 | 96,100.00 | | 96,000.00 | 96,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 49,800.00 | 49,800.00 | | 49,800.00 | 49,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 34,000.00 | 34,000.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Failure of Bidding - no bids received |
| Government of the Philippines (current year's budget) | 34,000.00 | 34,000.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 34,340.00 | 34,340.00 | | 34,340.00 | 34,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 63,750.00 | 63,750.00 | | 63,000.00 | 63,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 450,000.00 | 450,000.00 | | 427,500.00 | 427,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 71,650.00 | 71,650.00 | | 69,520.00 | 69,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 16,600.00 | 16,600.00 | | 11,048.00 | 11,048.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 50,294.00 | 50,294.00 | | 50,195.00 | 50,195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 22,200.00 | 22,200.00 | | 22,200.00 | 22,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 49,189.00 | 49,189.00 | | 49,189.00 | 49,189.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 11,820.00 | 11,820.00 | | 11,820.00 | 11,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 155,883.50 | 155,883.50 | | 151,695.00 | 151,695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 13,000.00 | 13,000.00 | | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 44,800.00 | 44,800.00 | | 44,800.00 | 44,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 65,786.00 | 65,786.00 | | 65,786.00 | 65,786.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 37,282.54 | 37,282.54 | | 36,028.00 | 36,028.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 134,670.00 | 134,670.00 | | 131,536.00 | 131,536.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 12,800.00 | 12,800.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 36,000.00 | 36,000.00 | | 35,250.00 | 35,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,555.55 | 19,555.55 | | 19,003.00 | 19,003.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|---------------------|--------------|----|-------------------|------------|----|---|--------------|-------------------|----------------|------------|--|--|
| Government of the Philippines (current year's budget) | 333,250.00 | 333,250.00 | | 325,738.00 | 325,738.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 234,000.00 | 234,000.00 | | 229,320.00 | 229,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 117,000.00 | 117,000.00 | | 114,660.00 | 114,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 117,000.00 | 117,000.00 | | 117,000.00 | 117,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,800.00 | 19,800.00 | | 19,800.00 | 19,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 29,000.00 | 29,000.00 | | 28,395.00 | 28,395.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 523,026.00 | 523,026.00 | | 519,114.40 | 519,114.40 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 2,062.78 | 2,062.78 | | 1,858.50 | 1,858.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,011,712.00 | 3,011,712.00 | | - | | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alabines | 14-05-2025 | 14-05-2025 | 14-05-2025 | 14-05-2025 | N/A | Failure of Bidding - no eligible bidders |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|---------------------|--------------|----|---------------------|--------------|----|--|--------------|-------------------|----------------|------------|--|--|
| Government of the Philippines (current year's budget) | 4,517,568.00 | 4,517,568.00 | | - | | | N/A | 14-05-2025 | 14-05-2025 | 14-05-2025 | 14-05-2025 | N/A | Failure of Bidding - no bids received |
| Government of the Philippines (current year's budget) | 3,011,712.00 | 3,011,712.00 | | 2,395,680.00 | 2,395,680.00 | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, | 10-06-2025 | 10-06-2025 | 10-06-2025 | 10-06-2025 | N/A | Awarded with issued Notice of Award, on-going delivery |
| Government of the Philippines (current year's budget) | 4,517,568.00 | 4,517,568.00 | | - | | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, | 10-06-2025 | 10-06-2025 | 10-06-2025 | 10-06-2025 | N/A | Failure of Bidding - no bids received |
| Government of the Philippines (current year's budget) | 4,517,568.00 | 4,517,568.00 | | - | | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, | 04-07-2025 | 04-07-2025 | 04-07-2025 | 04-07-2025 | N/A | Failure of NP-Two Failed Bidding - no bids received |
| Government of the Philippines (current year's budget) | 717,255.00 | 717,255.00 | | 717,255.00 | 717,255.00 | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, | 15-05-2025 | 15-05-2025 | 15-05-2025 | 15-05-2025 | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 67,200.00 | 67,200.00 | | 67,200.00 | 67,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 14,670.00 | 14,670.00 | | 14,670.00 | 14,670.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 97,434.40 | 97,434.40 | | 96,864.00 | 96,864.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 49,875.00 | 49,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 2,085.00 | 2,085.00 | | 2,085.00 | 2,085.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 649,800.00 | 649,800.00 | | 649,800.00 | 649,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,900.00 | 3,900.00 | | 3,900.00 | 3,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 31,031.00 | 31,031.00 | | 30,833.00 | 30,833.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 57,434.00 | 57,434.00 | | 57,350.00 | 57,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 34,000.00 | 34,000.00 | | 34,000.00 | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 19,153.00 | 19,153.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,911.12 | 18,911.12 | | 17,927.50 | 17,927.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 28,800.00 | 28,800.00 | | 28,800.00 | 28,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 4,280.00 | 4,280.00 | | 4,280.00 | 4,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 51,779.00 | 51,779.00 | | 51,779.00 | 51,779.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 24,150.00 | 24,150.00 | | 24,150.00 | 24,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 140,000.00 | 140,000.00 | | 124,000.00 | 124,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 21,000.00 | 21,000.00 | | 18,600.00 | 18,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,565.00 | 3,565.00 | | 3,565.00 | 3,565.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,500.00 | 3,500.00 | | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 4,800.00 | 4,800.00 | | 4,800.00 | 4,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 28,520.00 | 28,520.00 | | 22,103.00 | 22,103.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 14,320.00 | 14,320.00 | | 11,844.00 | 11,844.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 7,716.28 | 7,716.28 | | 7,716.28 | 7,716.28 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,911.60 | 3,911.60 | | 3,911.60 | 3,911.60 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 89,640.00 | 89,640.00 | | 84,517.00 | 84,517.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 76,820.00 | 76,820.00 | | 68,080.00 | 68,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 191,300.00 | 191,300.00 | | 189,114.00 | 189,114.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 84,600.00 | 84,600.00 | | 84,600.00 | 84,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,900.00 | 1,900.00 | | 1,900.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|--------------|--------------|----|--------------|--------------|----|---|--------------|-------------------|----------------|------------|--|--|
| Government of the Philippines (current year's budget) | 7,020.00 | 7,020.00 | | 7,020.00 | 7,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 4,517,568.00 | 4,517,568.00 | | 4,508,669.76 | 4,508,669.76 | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industry, Inc., General Manager of Alaminos City Division Multi-Purpose Cooperative, Chapter Administrator of Philippine Red Cross - Western Pangasinan | 16-07-2025 | 16-07-2025 | 16-07-2025 | 16-07-2025 | N/A | Awarded with issued Notice of Award, on-going delivery |
| Government of the Philippines (current year's budget) | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | | 40,000.00 | 40,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 15,095.00 | 15,095.00 | | 15,095.00 | 15,095.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 118,284.00 | 118,284.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 10,300.00 | 10,300.00 | | 10,300.00 | 10,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 26,500.00 | 26,500.00 | | 26,500.00 | 26,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 32,000.00 | 32,000.00 | | 32,000.00 | 32,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 58,200.00 | 58,200.00 | | 58,200.00 | 58,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,500.00 | 18,500.00 | | 18,500.00 | 18,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|---------------------|--------------|----|-------------------|------------|----|--|--------------|-------------------|----------------|------------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 16,280.00 | 16,280.00 | | 16,280.00 | 16,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,148,213.41 | 1,148,213.41 | | 623,636.50 | 623,636.50 | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and Industries, Inc. General | 18-08-2025 | 18-08-2025 | 18-08-2025 | 18-08-2025 | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 38,850.00 | 38,850.00 | | 38,695.00 | 38,695.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 29,944.00 | 29,944.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 31,200.00 | 31,200.00 | | 31,200.00 | 31,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 55,197.00 | 55,197.00 | | 52,515.57 | 52,515.57 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 248,000.00 | 248,000.00 | | 240,664.00 | 240,664.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 117,000.00 | 117,000.00 | | 117,000.00 | 117,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 126,000.00 | 126,000.00 | | 126,000.00 | 126,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,085.00 | 19,085.00 | | 17,356.50 | 17,356.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,911.40 | 19,911.40 | | 17,907.50 | 17,907.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|--------------|--------------|----|--------------|--------------|----|---|--------------|-------------------|----------------|------------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 20,003.60 | 20,003.60 | | 17,991.60 | 17,991.60 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 588,000.00 | 588,000.00 | | 588,000.00 | 588,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | Auditor from COA, President of Western Pangasinan Chamber of Commerce and | 03-09-2025 | 03-09-2025 | 03-09-2025 | 03-09-2025 | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,511,580.00 | 1,511,580.00 | | 1,511,580.00 | 1,511,580.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 124,400.00 | 124,400.00 | | 124,400.00 | 124,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 205,786.64 | 205,786.64 | | 205,786.64 | 205,786.64 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 263,984.00 | 263,984.00 | | 263,984.00 | 263,984.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 307,202.00 | 307,202.00 | | 307,202.00 | 307,202.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 136,500.00 | 136,500.00 | | 136,500.00 | 136,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 630,000.00 | 630,000.00 | | 630,000.00 | 630,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 182,338.74 | 182,338.74 | | 182,338.74 | 182,338.74 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,125,000.00 | 1,125,000.00 | | 1,125,000.00 | 1,125,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 147,008.00 | 147,008.00 | | 147,008.00 | 147,008.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 756,000.00 | 756,000.00 | | 756,000.00 | 756,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 219,240.00 | 219,240.00 | | 219,240.00 | 219,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 132,000.00 | 132,000.00 | | 132,000.00 | 132,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 313,022.00 | 313,022.00 | | 313,022.00 | 313,022.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 216,000.00 | 216,000.00 | | 216,000.00 | 216,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 128,000.00 | 128,000.00 | | 122,400.00 | 122,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 8,640.00 | 8,640.00 | | 8,640.00 | 8,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 294,938.55 | 294,938.55 | | 294,525.20 | 294,525.20 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 40,000.00 | 40,000.00 | | 37,338.00 | 37,338.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 64,525.00 | 64,525.00 | | 48,060.00 | 48,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 110,810.00 | 110,810.00 | | 97,134.16 | 97,134.16 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 9,800.00 | 9,800.00 | | 9,800.00 | 9,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 11,600.00 | 11,600.00 | | 11,133.00 | 11,133.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 156,000.00 | 156,000.00 | | 156,000.00 | 156,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 9,968.00 | 9,968.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 30,600.00 | 30,600.00 | | 30,600.00 | 30,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 107,100.00 | 107,100.00 | | 30,600.00 | 30,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 20,000.00 | 20,000.00 | | 19,939.00 | 19,939.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 6,530.00 | 6,530.00 | | 4,020.00 | 4,020.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 13,841.80 | 13,841.80 | | 13,727.00 | 13,727.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 119,725.00 | 119,725.00 | | 105,555.00 | 105,555.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 127,150.00 | 127,150.00 | | 127,150.00 | 127,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 49,970.00 | 49,970.00 | | 49,970.00 | 49,970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 72,800.00 | 72,800.00 | | 64,000.00 | 64,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 5,450.00 | 5,450.00 | | 5,450.00 | 5,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 29,065.00 | 29,065.00 | | 23,159.50 | 23,159.50 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 57,985.04 | 57,985.04 | | 47,856.59 | 47,856.59 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 9,480.00 | 9,480.00 | | 9,480.00 | 9,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 9,960.00 | 9,960.00 | | 9,960.00 | 9,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 2,445.00 | 2,445.00 | | 2,445.00 | 2,445.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 613,330.24 | 613,330.24 | | 604,927.44 | 604,927.44 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 22,850.00 | 22,850.00 | | 22,850.00 | 22,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 6,390.00 | 6,390.00 | | 6,390.00 | 6,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 2,880.00 | 2,880.00 | | 2,880.00 | 2,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 31,716.00 | 31,716.00 | | 31,680.00 | 31,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 13,100.00 | 13,100.00 | | 13,100.00 | 13,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 13,268.37 | 13,268.37 | | 13,268.37 | 13,268.37 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 8,660.00 | 8,660.00 | | 8,660.00 | 8,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 21,500.00 | 21,500.00 | | 21,500.00 | 21,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 66,000.00 | 66,000.00 | | 66,000.00 | 66,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,110.00 | 19,110.00 | | 19,110.00 | 19,110.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 460,306.90 | 460,306.90 | | 425,199.00 | 425,199.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 2,248.00 | 2,248.00 | | 2,248.00 | 2,248.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 68,100.00 | 68,100.00 | | 64,350.00 | 64,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 248,443.08 | 248,443.08 | | 248,038.75 | 248,038.75 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 5,905.45 | 5,905.45 | | 5,905.45 | 5,905.45 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|---------------------|--------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 5,744.40 | 5,744.40 | | 5,744.40 | 5,744.40 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 33,433.26 | 33,433.26 | | 33,433.26 | 33,433.26 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 135,000.00 | 135,000.00 | | 135,000.00 | 135,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 25,442.00 | 25,442.00 | | 25,442.00 | 25,442.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 15,756.36 | 15,756.36 | | 15,756.36 | 15,756.36 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,201,500.00 | 1,201,500.00 | | - | | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 42,731.53 | 42,731.53 | | 34,188.00 | 34,188.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 25,200.00 | 25,200.00 | | 20,904.41 | 20,904.41 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 26,300.00 | 26,300.00 | | 21,776.52 | 21,776.52 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 19,100.00 | 19,100.00 | | 12,716.00 | 12,716.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 26,300.00 | 26,300.00 | | 20,337.22 | 20,337.22 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 223,200.00 | 223,200.00 | | 223,200.00 | 223,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 230,400.00 | 230,400.00 | | 230,400.00 | 230,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 223,200.00 | 223,200.00 | | 223,200.00 | 223,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 230,400.00 | 230,400.00 | | 230,400.00 | 230,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 21,600.00 | 21,600.00 | | 18,158.32 | 18,158.32 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (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 | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 28,869.10 | 28,869.10 | | 28,869.10 | 28,869.10 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 138,000.00 | 138,000.00 | | 138,000.00 | 138,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|-------------------------------------|
| Government of the Philippines (current year's budget) | 14,820.00 | 14,820.00 | | 14,820.00 | 14,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 1,285.53 | 1,285.53 | | 1,285.53 | 1,285.53 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 469,721.58 | 469,721.58 | | 374,193.00 | 374,193.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 21,165.85 | 21,165.85 | | 21,165.85 | 21,165.85 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 3,441.68 | 3,441.68 | | 3,441.68 | 3,441.68 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 194,400.00 | 194,400.00 | | 194,400.00 | 194,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 16,402.80 | 16,402.80 | | 16,402.80 | 16,402.80 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 524,576.91 | 524,576.91 | | 524,576.91 | 524,576.91 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 93,200.00 | 93,200.00 | | 93,200.00 | 93,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 16,060.00 | 16,060.00 | | 16,060.00 | 16,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|-------------------|------------|----|-------------------|------------|----|---------------------------|--------------|-------------------|----------------|-----------|--|--|
| Government of the Philippines (current year's budget) | 55,000.00 | 55,000.00 | | 55,000.00 | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 241,200.00 | 241,200.00 | | 241,200.00 | 241,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 6,240.00 | 6,240.00 | | 6,240.00 | 6,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 8,000.00 | 8,000.00 | | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 63,350.14 | 63,350.14 | | 56,260.00 | 56,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 36,967.22 | 36,967.22 | | 36,967.22 | 36,967.22 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 49,500.00 | 49,500.00 | | 49,500.00 | 49,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |
| Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 95,528.58 | 95,528.58 | | 95,528.58 | 95,528.58 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 7,090.14 | 7,090.14 | | 7,090.14 | 7,090.14 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award |
| Government of the Philippines (current year's budget) | 34,354.30 | 34,354.30 | | 34,354.30 | 34,354.30 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |

| Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from |
|---|----------------------|----------------------|-------------|----------------------|----------------------|-------------|---------------------------|--------------|-------------------|----------------|-----------|--|--|
| Government of the Philippines (current year's budget) | 61,077.00 | 61,077.00 | | 61,077.00 | 61,077.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |
| Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |
| Government of the Philippines (current year's budget) | 43,322.80 | 43,322.80 | | 43,322.80 | 43,322.80 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |
| Government of the Philippines (current year's budget) | 124,460.00 | 124,460.00 | | 124,460.00 | 124,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | Awarded with issued Notice of Award, not yet delivered |
| Government of the Philippines (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 | Awarded with issued Notice of Award, not yet delivered |
| Procurement Activities | 49,535,927.97 | 49,535,927.97 | 0.00 | | | | | | | | | | |
| Activities Conducted | | | | 29,934,285.95 | 29,934,285.95 | 0.00 | | | | | | | |
| Total Contract Price) | 19,601,642.02 | | | | | | | | | | | | |

Approved by:


ELY S. UBALDO, CESO V
 Signature over Printed Name
 Position/Designation
Head of the Procuring Entity

Date : January 28, 2026

tee: