



Republic of the Philippines
Department of Education
MIMAROPA REGION
SCHOOLS DIVISION OF CALAPAN CITY

POSTING CERTIFICATION

This is to certify that the Department of Education – Schools Division of Calapan City has posted its **Procurement Monitoring Report for the 1st Semester** for FY **2026** on its agency website and can be accessible through this link: **<https://depedcalapancity.com/transparency/>**.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 22nd of July 2026.



RICHARD M. ABIÑO

Administrative Officer IV

Bids and Awards Committee Secretariat

Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2025-12-228	Supply and delivery of Drinking Water for Schools Division Office for the Month of January to June 2026 (Lot A)	OSDS	Yes	Small Value Procurement (SVP)	N/A	05-12-2025	N/A	17-12-2025	17-12-2025	17-12-2025	17-12-2025	N/A	N/A	26-12-2025	N/A	30-06-2026	30-06-2026	Government of the Philippines (continuing budget)	17,500.00	0.00	0.00	17,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-001	Procurement and Delivery of Dental Hygiene Kit	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	12-01-2026	N/A	15-01-2026	15-01-2026	13-01-2026	15-01-2026	21-01-2026	21-01-2026	27-01-2026	02-02-2026	19-03-2026	19-03-2026	Government of the Philippines (continuing budget)	202,899.00	0.00	0.00	196,830.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-002	Procurement and Delivery of Dental Supplies for Learners	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	12-01-2026	N/A	15-01-2026	15-01-2026	15-01-2026	15-01-2026	20-01-2026	20-01-2026	28-01-2026	03-02-2026	17-03-2026	17-03-2026	Government of the Philippines (continuing budget)	74,745.00	0.00	0.00	72,390.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-003	Meals for Division Program Implementation Review of School Based Feeding Program for SY 2025-2026 and Updates on other Oplan Kalusugan sa DepEd Programs (Lot A)	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	15-01-2026	N/A	19-01-2026	19-01-2026	19-01-2026	19-01-2026	26-01-2026	26-01-2026	03-02-2026	06-02-2026	20-02-2026	20-02-2026	Government of the Philippines (continuing budget)	78,600.00	0.00	0.00	67,465.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-004	Feeding Supplies for Division Program Implementation Review of School Based Feeding Program for SY 2025-2026 and Updates on other Oplan Kalusugan sa DepEd Programs (Lot B)	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	15-01-2026	N/A	19-01-2026	19-01-2026	19-01-2026	19-01-2026	26-01-2026	26-01-2026	02-02-2026	02-02-2026	02-03-2026	02-03-2026	Government of the Philippines (continuing budget)	93,510.00	0.00	0.00	91,550.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-005	Procurement and Delivery of SBC Materials for Division Program Implementation Review of School Based Feeding Program for SY 2025-2026 and Updates on other Oplan Kalusugan sa DepEd Programs (Lot C)	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	12-01-2026	N/A	19-01-2026	19-01-2026	19-01-2026	19-01-2026	N/A	N/A	18-02-2026	18-02-2026	23-02-2026	23-02-2026	Government of the Philippines (continuing budget)	40,800.00	0.00	0.00	36,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-006	Meals for the Conduct of the First Layer of Review and Quality Assurance of Training Materials in Learning Skills Progression in MAPEH cum Simulation of Training Sessions	CID	No	Small Value Procurement (SVP)	N/A	19-01-2026	N/A	22-01-2026	22-01-2026	22-01-2026	22-01-2026	N/A	N/A	23-01-2026	23-01-2026	06-02-2026	04-02-2026	Government of the Philippines (continuing budget)	21,600.00	0.00	0.00	20,880.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-01-007	Meals for Skills Enhancement Activity for SDO Administrative and Finance Personnel	OSDS	No	Small Value Procurement (SVP)	N/A	26-01-2026	N/A	29-01-2026	29-01-2026	29-01-2026	29-01-2026	N/A	N/A	03-02-2026	03-02-2026	19-03-2026	19-03-2026	Government of the Philippines (continuing budget)	27,000.00	0.00	0.00	26,325.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-008	Meals for Mass Oath-taking Ceremony of Newly Promoted Teaching Personnel and School Administrators on February 19, 2026 - Lot A	OSDS/SGOD	No	Small Value Procurement (SVP)	N/A	04-02-2026	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	10-02-2026	10-02-2026	11-02-2026	12-02-2026	19-02-2026	19-02-2026	Government of the Philippines (continuing budget)	63,500.00	0.00	0.00	56,515.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-009	Rental of Chairs with white cover for Mass Oath-taking Ceremony of Newly Promoted Teaching Personnel and School Administrators on February 19, 2026 - Lot B	OSDS/SGOD	No	Small Value Procurement (SVP)	N/A	04-02-2026	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	N/A	N/A	11-02-2026	11-02-2026	19-02-2026	19-02-2026	Government of the Philippines (continuing budget)	15,000.00	0.00	0.00	12,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-010	Meals and Accommodation for the Conduct of Regional Monitoring of School-based Learner Government Election for S.Y. 2026-2027 on February 10-11, 2026 - Lot A	SGOD-YFS	No	Small Value Procurement (SVP)	N/A	04-02-2026	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	N/A	N/A	10-02-2026	10-02-2026	11-02-2026	11-02-2026	Government of the Philippines (continuing budget)	13,200.00	0.00	0.00	13,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of 06/30/2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
2026-02-011	Meals for the Conduct of Division Federated Learner Government (SELG/SSLG) Elections and Leadership Orientation for S.Y. 2026-2027 on March 6, 2026 - Lot B	SGOO-YFS	No	Small Value Procurement (SVP)	N/A	04-02-2026	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	N/A	N/A	11-02-2026	11-02-2026	24-03-2026	24-03-2026	Government of the Philippines (continuing budget)	42,000.00	0.00	0.00	36,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-012	Training Kits for the Conduct of Division Federated Learner Government (SELG/SSLG) Elections and Leadership Orientation for S.Y. 2026-2027 on March 6, 2026 - Lot C	SGOO-YFS	No	Small Value Procurement (SVP)	N/A	04-02-2026	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	N/A	N/A	11-02-2026	11-02-2026	24-03-2026	24-03-2026	Government of the Philippines (continuing budget)	6,400.00	0.00	0.00	5,280.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-014	Meals for the Orientation Workshop on the Design, Development, and Quality Assurance of School-Based Professional Development (PD) Program February 24-27, 2026 at OMNHS Gabaldon Building - Lot A	SGOO/CID	No	Small Value Procurement (SVP)	N/A	09-02-2026	N/A	13-02-2026	13-02-2026	13-02-2026	14-02-2026	16-02-2026	16-02-2026	20-02-2026	20-02-2026	27-03-2026	24-03-2026	Government of the Philippines (continuing budget)	271,200.00	0.00	0.00	233,345.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-016	Meals for the conduct of the School Leaders Collaborative Learning Engagement.	CID	No	Small Value Procurement (SVP)	N/A	12-02-2026	N/A	16-02-2026	16-02-2026	16-02-2026	16-02-2026	N/A	N/A	20-02-2026	20-02-2026	03-03-2026	03-03-2026	Government of the Philippines (continuing budget)	9,200.00	0.00	0.00	8,740.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-017 (Rebid)	Tarpaulin Printing for the conduct of Division Federated Learner Government (SELG/SSLG) and Leadership Orientation for SY 2026-2027 on March 06, 2026 - Lot D	SGOO-YFS	No	Small Value Procurement (SVP)	N/A	13-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	N/A	N/A	25-02-2026	25-02-2026	03-03-2026	03-03-2026	Government of the Philippines (continuing budget)	510.00	0.00	0.00	360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-018	Medical Supplies for the Conduct of 10-day In-House training of athletes on February 23 to March 4, 2026 - Lot A	SGOO-SPORTS	No	Small Value Procurement (SVP)	N/A	16-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	N/A	N/A	25-02-2026	25-02-2026	04-03-2026	27-02-2026	Government of the Philippines (continuing budget)	27,891.00	0.00	0.00	27,252.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-019	Office Supplies for the Conduct of 10-day In-House training of athletes on February 23 to March 4, 2026 - Lot B	SGOD-SPORTS	No	Small Value Procurement (SVP)	N/A	16-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	N/A	N/A	25-02-2026	25-02-2026	04-03-2026	27-02-2026	Government of the Philippines (continuing budget)	3,356.00	0.00	0.00	3,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-020	Sports Supplies and Equipment for the Conduct of 10-day In-House training of athletes on February 23 to March 4, 2026 - Lot C	SGOD-SPORTS	No	Small Value Procurement (SVP)	N/A	16-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	25-02-2026	25-02-2026	26-02-2026	04-03-2026	26-02-2026	Government of the Philippines (continuing budget)	75,965.00	0.00	0.00	64,380.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-02-021 (Rebid)	Supplies and Materials for the Orientation-Workshop on the Design, Development, and Quality Assurance of School-Based Professional Development (PD) Program on February 24-27, 2026 - Lot B	SGOD-HRDS	No	Small Value Procurement (SVP)	N/A	16-02-2026	N/A	20-02-2026	20-02-2026	20-02-2026	20-02-2026	N/A	N/A	23-02-2026	23-02-2026	27-02-2026	24-02-2026	Government of the Philippines (continuing budget)	87,230.00	0.00	0.00	36,663.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-02-022	Procurement of Tires for the Service Vehicle (TOYOTA HI-ACE PLATE No. 8ND 8505)	OSDS	No	Small Value Procurement (SVP)	N/A	27-02-2026	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	N/A	04-03-2026	04-03-2026	09-03-2026	09-03-2026	Government of the Philippines (continuing budget)	28,480.00	28,480.00	0.00	28,000.00	28,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-03-023	Procurement of Supplementary Learning Resources for Selected Public School Libraries Lot A	CID-UMS	No	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	977,090.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-03-024	Procurement of Supplementary Learning Resources for Selected Public School Libraries Lot G	CID-UMS	No	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	250,868.75	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2026-03-027	Trash Bins and Cans for Adriatico Memorial School	OSDS/AMS	No	Small Value Procurement (SVP)	N/A	06-03-2026	N/A	12-03-2026	12-03-2026	12-03-2026	12-03-2026	N/A	N/A	17-03-2026	17-03-2026	15-04-2026	15-04-2026	Government of the Philippines (continuing budget)	10,000.00	0.00	0.00	9,860.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2025-03-028	Meals for the Capacity Building Seminar for Administrative Officer II: Enhancing KRAs in Personnel and Supply Management on April 22-23, 2026 at Conference Hall, SDO Calapan City	OSDS/SGOD-HRDS	No	Small Value Procurement (SVP)	N/A	18-03-2026	N/A	24-03-2026	24-03-2026	24-03-2026	24-03-2026	25-03-2026	25-03-2026	31-03-2026	07-04-2026	23-04-2026	Government of the Philippines (continuing budget)	80,400.00	0.00	0.00	74,370.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2026-03-029	Procurement of Pre Ink Stamps For SDO use.	OSDS	No	Small Value Procurement (SVP)	N/A	19-03-2026	N/A	24-03-2026	24-03-2026	24-03-2026	24-03-2026	N/A	N/A	31-03-2026	31-03-2026	06-04-2026	06-04-2026	Government of the Philippines (continuing budget)	3,630.00	3,630.00	0.00	3,390.00	3,390.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-03-030	Procurement of School Equipment for Office and Facility use of Managpi National High School - Lot A	MNHS	No	Small Value Procurement (SVP)	N/A	06-04-2026	N/A	13-03-2026	13-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provincial Government of Oriental Mindoro	196,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 84.1 of RA 12009 and its IRR
2026-03-031	Procurement of School Equipment for Office and Facility use of Managpi National High School - Lot B	MNHS	No	Small Value Procurement (SVP)	N/A	06-04-2026	N/A	13-03-2026	13-03-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provincial Government of Oriental Mindoro	4,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 84.1 of RA 12009 and its IRR
2026-04-32	Door to Door "Artista Vans" with meals for 7 days for the Participation in the 2026 National Festival of Talents in Roxas City, Capiz - Lot A	CD	No	Small Value Procurement (SVP)	N/A	08-04-2026	N/A	13-04-2026	13-04-2026	13-04-2026	13-04-2026	15-04-2026	15-04-2026	16-04-2026	16-04-2026	22-04-2026	22-04-2026	Government of the Philippines (continuing budget)	292,800.00	0.00	0.00	291,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-33	Replication of RFOT trophies for the Participation in the 2026 National Festival of Talents in Roxas City, Capiz - Lot B	CD	No	Small Value Procurement (SVP)	N/A	08-04-2026	N/A	13-04-2026	13-04-2026	13-04-2026	13-04-2026	N/A	N/A	16-04-2026	16-04-2026	17-04-2026	17-04-2026	Government of the Philippines (continuing budget)	6,000.00	0.00	0.00	5,100.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-34	Meals for the conduct of 5th & 6th Division Management Committee Meeting for CY 2026	OSDS	No	Small Value Procurement (SVP)	N/A	20-04-2026	N/A	23-04-2026	23-04-2026	23-04-2026	23-04-2026	27-04-2026	28-04-2026	07-05-2026	11-05-2026	24-05-2026	13-05-2026 24-06-2026	Government of the Philippines (continuing budget)	128,400.00	128,400.00	0.00	115,560.00	115,560.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-35	Supplies and Equipment for the conduct of Literacy Mapping in every Barangay under Project LAKAD	CD	No	Small Value Procurement (SVP)	N/A	20-04-2026	N/A	23-04-2026	23-04-2026	23-04-2026	23-04-2026	N/A	N/A	11-05-2026	11-05-2026	14-05-2026	14-05-2026	Government of the Philippines (continuing budget)	22,650.00	0.00	0.00	21,004.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-36	Weighing Scale for Nutritional Reporting	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	22-04-2026	N/A	04-05-2026	04-05-2026	04-05-2026	04-05-2026	04-05-2026	04-05-2026	07-05-2026	12-05-2026	01-06-2026	03-06-2026	Government of the Philippines (continuing budget)	323,000.00	0.00	0.00	289,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-37	Sports Supplies for the Training of Selected Players in the Palarong Pambansa 2026	SGOD-SPORTS	No	Small Value Procurement (SVP)	N/A	24-04-2026	N/A	25-04-2026	25-04-2026	25-04-2026	25-04-2026	N/A	N/A	04-05-2026	04-05-2026	06-05-2026	06-05-2026	Government of the Philippines (continuing budget)	19,691.04	0.00	0.00	19,691.04	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-38	Flu Vaccine, Medical and Dental Supplies for the Implementation of Health Assessment and Preventive Intervention (HAPI) for SDO Personnel	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	24-04-2026	N/A	25-04-2026	25-04-2026	25-04-2026	25-04-2026	04-05-2026	04-05-2026	07-05-2026	07-05-2026	15-05-2026	15-06-2026	Government of the Philippines (continuing budget)	200,000.00	0.00	0.00	194,787.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-39	Meals for the conduct of Division Training of Teachers on Revised Grade 6, 9, 10, TLE Curriculum on May 4-7, May 11-14, May 18-21, and May 25-28, 2026 - Lot A	SGOD-HRDS/CD	No	Small Value Procurement (SVP)	N/A	24-04-2026	N/A	25-04-2026	25-04-2026	25-04-2026	25-04-2026	30-04-2026	30-04-2026	30-04-2026	30-04-2026	07-05-2026 14-05-2026 21-05-2026 28-05-2026	04-05-2026 11-05-2026 18-05-2026 25-05-2026	Government of the Philippines (continuing budget)	1,644,000.00	0.00	0.00	1,361,092.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-40	Supplies and Materials for the conduct of Division Training of Teachers on Revised Grade 6, 9, 10, TLE Curriculum on May 4-7, May 11-14, May 18-21, and May 25-28, 2026 - Lot B	SGOD-HRDS/CD	No	Small Value Procurement (SVP)	N/A	24-04-2026	N/A	25-04-2026	25-04-2026	25-04-2026	25-04-2026	30-04-2026	30-04-2026	30-04-2026	30-04-2026	04-05-2026	04-05-2026	Government of the Philippines (continuing budget)	171,450.00	0.00	0.00	163,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-41	Meals for the conduct of Orientation-Workshop on the Institutionalization of School Sports Clubs on May 5-6, 2026 at OMNHS Gabaldon Building	SGOD-SPORTS	No	Small Value Procurement (SVP)	N/A	24-04-2026	N/A	25-04-2026	25-04-2026	25-04-2026	25-04-2026	30-04-2026	30-04-2026	30-04-2026	04-05-2026	04-06-2026	05-06-2026	Government of the Philippines (continuing budget)	83,200.00	0.00	0.00	80,230.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
2026-04-042	Procurement of Meals for participants during the conduct of Division Strategic Review on May 12-13, 2026 at SDO Conference Hall - Lot A	SGDO/CO	No	Small Value Procurement (SVP)	N/A	29-04-2026	N/A	04-05-2026	04-05-2026	04-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	36,000.00	36,000.00	0.00	36,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2026-04-043	Accommodation of Regional Monitors during the conduct of Division Strategic Review on May 12-13, 2026 at SDO Conference Hall - Lot B	SGDO/CO	No	Small Value Procurement (SVP)	N/A	29-04-2026	N/A	04-05-2026	04-05-2026	04-05-2026	04-05-2026	N/A	N/A	08-05-2026	11-05-2026	13-05-2026	12-05-2026	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-044	Repair of Generator Set with labor and materials	OSDS	No	Small Value Procurement (SVP)	N/A	04-05-2026	N/A	07-05-2026	07-05-2026	07-05-2026	07-05-2026	13-05-2026	13-05-2026	19-05-2026	20-05-2026	26-05-2026	26-05-2026	Government of the Philippines (continuing budget)	88,596.50	88,596.50	0.00	77,410.00	77,410.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-04-045	Procurement of Painting Materials for repainting of SDO Building - Lot A	OSDS	No	Small Value Procurement (SVP)	N/A	04-05-2026	N/A	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	31,725.00	31,725.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Filed under Section 34.3 of RA 12009 and its IRR
2026-04-046	Rental of Scaffolding for repainting of SDO Building - Lot B	OSDS	No	Small Value Procurement (SVP)	N/A	04-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	6,000.00	6,000.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2026-05-047	Meals for the conduct of 2026 Division Brigade Eskwela Kickoff on June 01, 2026 at Vicente and Astronica Gozar Samala National High School in Banuyan, Calapan City - Lot A	SGDO-SMHS	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	25-05-2026	25-05-2026	28-05-2026	29-05-2026	01-06-2026	01-06-2026	Government of the Philippines (continuing budget)	30,000.00	0.00	0.00	45,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-048	Tarpaulin printing for the conduct of 2026 Division Brigade Eskwela Kickoff on June 01, 2026 at Vicente and Astronica Gozar Samala National High School in Banuyan, Calapan City - Lot B	SGDO-SMHS	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	N/A	21-05-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,967.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Filed under Section 34.3 of RA 12009 and its IRR
2026-05-049	School Equipment for Office and Facility use of Managol National High School - Lot A	OSDS/SMHS	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	29-05-2026	29-05-2026	04-06-2026	08-06-2026	17-06-2026	17-06-2026	Provincial Government of Oriental Mindoro	197,000.00	0.00	0.00	144,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-050	School Equipment for Office and Facility use of Managol National High School - Lot B	OSDS/SMHS	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	N/A	N/A	26-05-2026	26-05-2026	17-06-2026	17-06-2026	Provincial Government of Oriental Mindoro	3,000.00	0.00	0.00	2,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-051	Tarpaulin Printing	OSDS	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	N/A	N/A	26-05-2026	26-05-2026	27-05-2026	27-05-2026	Government of the Philippines (continuing budget)	960.00	960.00	0.00	960.00	960.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-052	Printer for the conduct of Learning Enhancement through Assessment, Remediation, Reading and Research Network (LEARRRN)	CO	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	N/A	N/A	26-05-2026	26-05-2026	15-06-2026	15-06-2026	Government of the Philippines (continuing budget)	9,690.00	0.00	0.00	9,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-053	Rental of Lights and Sound System with LED Screen for the conduct of the Orientation of Division Personnel, School Heads, and Teachers on the Learning Systems Reform Policies	CO	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	19-05-2026	19-05-2026	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	20-05-2026	Government of the Philippines (continuing budget)	35,000.00	0.00	0.00	35,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-054	Rental of Monoblock Chairs for the conduct of the Orientation of Division Personnel, School Heads, and Teachers on the Learning Systems Reform Policies	CO	No	Small Value Procurement (SVP)	N/A	13-05-2026	N/A	19-05-2026	19-05-2026	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	20-05-2026	Government of the Philippines (continuing budget)	32,000.00	0.00	0.00	32,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2026-05-055	Supplies and transportation for the conduct of 2026 Palaring Pambansa on May 11 to June 5, 2026 in Agusan Del Sur	SGDO-SPORTS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	N/A	N/A	N/A	11-05-2026	11-05-2026	Government of the Philippines (PSF)	43,760.45	0.00	0.00	43,760.45	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of 06/30/2026

Procurement Monitoring Report as of 06/30/2026																																			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
2026-05-056	Meals for the Division Orientation on School Based Feeding Program for SY 2026-2027 on June 04, 2026 – Lot A	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	22-05-2026	28-05-2026	28-05-2026	28-05-2026	28-05-2026	28-05-2026	02-06-2026	02-06-2026	03-06-2026	03-06-2026	04-06-2026	04-06-2026	Government of the Philippines (continuing budget)	91,800.00	0.00	0.00	84,150.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-05-057	SBCC Materials for the Division Orientation on School Based Feeding Program for SY 2026-2027 on June 04, 2026 – Lot B	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	22-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	28-05-2026	N/A	N/A	03-06-2026	03-06-2026	04-06-2026	04-06-2026	Government of the Philippines (continuing budget)	28,800.00	0.00	0.00	28,449.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-05-058 (Rebid)	Tarpaulin Printing for the conduct of 2026 Division Brigada Eskwela Kick-off on June 01, 2026 at Vicente and Astronica Gossar, Samala National High School in Baruyan, Calapan City	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	25-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	28-05-2026	01-06-2026	01-06-2026	Government of the Philippines (continuing budget)	7,750.00	0.00	0.00	7,750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-05-059	Meals for the conduct of Division Training of Senior High School Teachers-Teaching Core Subjects on June 03-05, 2026 – Lot A	SGOD-HRDS/CIO	No	Small Value Procurement (SVP)	N/A	29-05-2026	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	05-06-2026	03-06-2026	Government of the Philippines (continuing budget)	327,000.00	0.00	0.00	283,920.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-05-060	Supplies and Materials for the conduct of Division Training of Senior High School Teachers-Teaching Core Subjects on June 03-05, 2026 – Lot B	SGOD-HRDS/CIO	No	Small Value Procurement (SVP)	N/A	29-05-2026	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	02-06-2026	03-06-2026	03-06-2026	Government of the Philippines (continuing budget)	58,972.00	0.00	0.00	58,967.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-06-062 (Rebid)	Painting Materials for Repainting of SDO Building	OSOS	No	Small Value Procurement (SVP)	N/A	01-06-2026	N/A	04-06-2026	04-06-2026	04-06-2026	04-06-2026	N/A	N/A	04-06-2026	04-06-2026	09-06-2026	09-06-2026	Government of the Philippines (continuing budget)	31,725.00	31,723.00	0.00	31,700.00	31,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-06-064	Check up and Cleaning Services for Aircondition units in the SDO Calapan	OSOS	No	Small Value Procurement (SVP)	N/A	04-06-2026	N/A	10-06-2026	10-06-2026	10-06-2026	10-06-2026	N/A	N/A	15-06-2026	15-06-2026	24-06-2026	24-06-2026	Government of the Philippines (continuing budget)	35,500.00	35,500.00	0.00	34,750.00	34,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-06-065	Supplies and Materials for 17th ALS Completion Ceremony on July 03, 2026	CIO	No	Small Value Procurement (SVP)	N/A	10-06-2026	N/A	16-06-2026	16-06-2026	16-06-2026	16-06-2026	N/A	N/A	18-06-2026	18-06-2026	25-06-2026	25-06-2026	Government of the Philippines (continuing budget)	21,500.00	0.00	0.00	20,660.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
2026-06-068	Procurement of Glass Plaque to recognize retireable SDO personnel	OSOS	No	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,900.00	1,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled				
Total Allotted Budget of Procurement Activities																		6,680,870.74	401,916.50	0.00															
Total Contract Price of Procurement Activities Conducted																					4,945,877.98	299,970.00	0.00												
Total Savings (Total Allotted Budget - Total Contract Price)																		2,014,042.73																	

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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					Pra-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
2026-03-026	Tarpaulin Printing for the 2026 Appreciation Activities for SDO Civil Servants on September 01, 2026 at SDO Gymnasium (Kickoff) and September 25, 2026 at SDO Conference Hall - Lot B	OSDS	Yes	Small Value Procurement (SVP)	N/A	06-03-2026	N/A	12-03-2026	12-03-2026	12-03-2026	12-03-2026	N/A	N/A	17-03-2026				Government of the Philippines (continuing budget)	1,000.00	1,000.00	0.00	980.00	980.00	0.00		N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
2026-06-061	Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CD	No	Small Value Procurement (SVP)	N/A	08-06-2026	N/A	10-06-2026	10-06-2026	30-06-2026	10-06-2026	15-06-2026	15-06-2026	18-06-2026				Government of the Philippines (continuing budget)	1,339,900.00	0.00	0.00	1,261,492.54	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
PS G-2026-001	Nutritious Food Products under School-Based Feeding Program (SBFP) SY 2026-2027 Lot B	SGOD-SHNS	No	Competitive Bidding	28-05-2026	02-05-2026	09-06-2026	22-06-2026	22-06-2026	22-06-2026	23-05-2026	29-05-2026	30-05-2026	30-05-2026				Government of the Philippines (continuing budget)							Commission on Audit Girls Scout of the Philippines Philippine Chamber of Commerce and Industry	03-06-2026	18-06-2026	18-06-2026	18-06-2026	18-06-2026		Ongoing Procurement Process	
2026-06-063	Nutritious Food Products under School-Based Feeding Program (SBFP) SY 2026-2027 - Lot A	SGOD-SHNS	No	Small Value Procurement (SVP)	N/A	03-06-2026	N/A	10-06-2026	10-06-2026	10-06-2026	10-06-2026	15-06-2026	29-06-2026					Government of the Philippines (continuing budget)	1,273,340.00	0.00	0.00	1,147,806.00				N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
2026-06-066	Literacy and Numeracy Kits for 22 Kindergarten Teachers	CD	No	Small Value Procurement (SVP)	N/A	11-06-2026	N/A	16-06-2026	16-06-2026	18-06-2026	16-06-2026	16-06-2026	17-06-2026	18-06-2026	18-06-2026				Government of the Philippines (continuing budget)	110,000.00	0.00	0.00	109,890.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2026-06-067	Drinking Water for SDO used from July to December 2026	OSDS	No	Small Value Procurement (SVP)	N/A	23-05-2026	N/A	30-06-2026	30-06-2026	30-06-2026	30-06-2026	N/A	N/A					Government of the Philippines (continuing budget)	20,000.00	0.00	0.00	17,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
2026-06-069	Printers for the Reproduction of Learning and Intervention Materials for the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	CD	No	Small Value Procurement (SVP)	N/A	25-06-2026	N/A	30-06-2026	30-06-2026	30-06-2026	30-06-2026							Government of the Philippines (continuing budget)	119,600.00	0.00	0.00	118,950.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
2026-06-070	Meals for the conduct of Brightstart ARAL Kick-off cum ARAL Excellence Conference on July 11, 2026 - Lot A	CD	No	Small Value Procurement (SVP)	N/A	25-06-2026	N/A	30-06-2026	30-06-2026	30-06-2026	30-06-2026							Government of the Philippines (continuing budget)	79,000.00	0.00	0.00	48,123.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
2026-06-071	Supplies for the conduct of Brightstart ARAL Kick-off cum ARAL Excellence Conference on July 11, 2026 - Lot B	CD	No	Small Value Procurement (SVP)	N/A	25-06-2026	N/A	30-06-2026	30-06-2026	30-06-2026	30-06-2026							Government of the Philippines (continuing budget)	9,900.00	0.00	0.00	6,520.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
2026-06-072	Air conditioning units for SGOD and SDS Offices	OSDS	No	Small Value Procurement (SVP)	N/A	29-06-2026	N/A											Government of the Philippines (continuing budget)	47,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities														8,237,331.00	61,000.00	0.00	7,352,533.97	55,786.00	0.00														

Prepared by:


RICHARD M. ANDO
BAC Secretariat

Recommended for Approval by:


JOSE B. GUTIERREZ
BAC Chairperson

APPROVED:


SUSANA M. BAUTISTA
Head of the Procuring Entity