













Procurement Code (PUP)	Procurement Project	RMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapt of Bidding	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding the ABC)	
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
	SUPPLY AND DELIVERY OF TRAVEL FOR THE MONTH OF CELEBRATION 2025	SCSD	NO	NP-S-S-9 - Small Procurement	NO			30/09/2025	30/09/2025	30/09/2025	30/09/2025	02/10/2025	30/09/2025	02/10/2025	02/10/2025	03/10/2025	03/10/2025	03/10/2025	GOV	37,500.00	37,500.00		37,500.00	37,500.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	REPAIR AND MAINTENANCE OF TRUCKS FOR THE MONTH OF CELEBRATION 2025	SCSD	NO	NP-S-S-9 - Small Procurement	NO			30/09/2025	30/09/2025	30/09/2025	30/09/2025	02/10/2025	30/09/2025	02/10/2025	02/10/2025	03/10/2025	03/10/2025	03/10/2025	GOV	9,700.00	9,700.00		9,700.00	9,700.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	REPAIR OF AIRCONDITIONING UNITS OF DEPTO QUESON	ADMIN	NO	NP-S-S-9 - Small Procurement	NO			18/09/2025	18/09/2025	18/09/2025	18/09/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	GOV	15,400.00	15,400.00		15,400.00	15,400.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	REPAIR AND MAINTENANCE OF DEPTO SERVICE VEHICLE #72	ADMIN	NO	NP-S-S-9 - Small Procurement	NO			08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	08/07/2025	GOV	5,110.00	5,110.00		5,110.00	5,110.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF PEDAGOGICAL RESEARCH ON THE ESSENTIALS OF STREAMLINED STUDIES PRODUCTION FOR SCHOOL PUPILS	CID	NO	Competitive Bidding	NO			02/10/2025	22/10/2025	22/10/2025	22/10/2025	22/10/2025	24/10/2025	24/10/2025	09/11/2025	09/11/2025	09/11/2025	09/11/2025	GOV	1,020,000.00	1,020,000.00		1,017,600.00	1,017,600.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY DEVELOPMENT ON SCHOOL PUPILS	LEGAL	NO	Competitive Bidding	NO			02/10/2025	22/10/2025	22/10/2025	22/10/2025	22/10/2025	24/10/2025	24/10/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	GOV	1,450,000.00	1,450,000.00		1,453,050.00	1,453,050.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON STRENGTHENING INSTRUCTIONAL PRACTICES FOR TEACHERS AND ADMINISTRATORS TOOLS AND COMPETENCIES TOWARDS ACADEMIC RESILIENCE AND EXCELLENCE (PROJECT CARGO FOR NEW STAGE 2 TEACHERS)	CID	NO	Competitive Bidding	NO			08/10/2025	27/10/2025	27/10/2025	28/10/2025	29/10/2025	28/10/2025	30/10/2025	30/11/2025	30/11/2025	30/11/2025	30/11/2025	GOV	1,392,000.00	1,392,000.00		1,388,520.00	1,388,520.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION FACILITATION SKILLS AND LEARNING MANAGEMENT FOR SCHOOL LEADERS AND TEACHERS	SCSD	NO	Competitive Bidding	NO			09/10/2025	27/10/2025	27/10/2025	28/10/2025	29/10/2025	28/10/2025	30/10/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	GOV	1,550,000.00	1,550,000.00		1,541,475.00	1,541,475.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON INSTRUCTIONAL PRACTICES FOR TEACHERS AND ADMINISTRATORS TOOLS AND COMPETENCIES TOWARDS ACADEMIC RESILIENCE AND EXCELLENCE (PROJECT CARGO FOR NEW STAGE 2 TEACHERS)	CID	NO	Competitive Bidding	NO			09/10/2025	27/10/2025	27/10/2025	28/10/2025	29/10/2025	28/10/2025	30/10/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025	GOV	1,820,000.00	1,820,000.00		1,812,650.00	1,812,650.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF YOUTH FIRST AIDERS PROGRAM	SCSD	NO	NP-S-S-9 - Small Procurement	NO			10/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	GOV	14,000.00	14,000.00		13,940.00	13,940.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP FOR THE PREPARATION OF THE 1ST TERM CATCHUP PLANS	BIRODUT	NO	NP-S-S-9 - Small Procurement	NO			14/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	13/10/2025	14/10/2025	14/10/2025	14/10/2025	14/10/2025	14/10/2025	GOV	202,400.00	202,400.00		202,100.00	202,100.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP FOR THE PREPARATION OF THE 1ST TERM CATCHUP PLANS	CID	NO	Competitive Bidding	NO			10/10/2025	29/10/2025	29/10/2025	30/10/2025	02/11/2025	02/11/2025	04/11/2025	04/11/2025	07/11/2025	07/11/2025	07/11/2025	GOV	2,380,000.00	2,380,000.00		2,376,156.00	2,376,156.00			16/10/2025	20/10/2025	20/10/2025	20/10/2025	20/10/2025	



Code (FYS)	Procurement Project	PIAC End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adapted to Bidding	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PIF)		Contract Cost (PIF)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Including Assistance to AFY if applicable)		
																			Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check		SubOpen of Bids	Bid Evaluation
	SUPPLY OF FOOD AND VENUE FOR SENIOR HIGH SCHOOL STUDENTS' NAVIGATING CAREER CHOICE		NO	NP-S3-9 - Small Procurement	NO	24/10/2025	28/10/2025	19/11/2025	19/11/2025	28/10/2025	28/10/2025	30/10/2025	30/10/2025	30/10/2025	03/11/2025	04/11/2025	04/11/2025	11/08/2025	GOP	77,000.00	77,000.00	76,340.00	76,340.00	COA BMTS / R. ANTONIO / A. COMOLLES	07/11/2025	13/11/2025	13/11/2025	20/11/2025		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING ON GRANTING OF LEARNING SERVICE COMMITMENT PLAN		NO	Competitive Bidding	NO	29/10/2025	06/11/2025	19/11/2025	19/11/2025	24/11/2025	24/11/2025	24/11/2025	28/11/2025	28/11/2025	02/12/2025	06/12/2025	06/12/2025	11/08/2025	GOP	1,419,500.00	1,419,500.00	1,417,572.00	1,417,572.00	COA BMTS / R. ANTONIO / A. COMOLLES	07/11/2025	13/11/2025	13/11/2025	20/11/2025		
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF INTENSIFYING COMMUNITY AWARENESS THROUGH RESEARCH ENGAGEMENT PROJECTS FOR BARBARA KONTRA DREGA (BKD) OFFICERS		NO	NP-S3-9 - Small Procurement	NO	24/10/2025	27/10/2025	07/11/2025	07/11/2025	27/10/2025	27/10/2025	11/11/2025	17/11/2025	17/11/2025	23/11/2025	23/11/2025	23/11/2025	20/11/2025	GOP	14,000.00	14,000.00	13,980.00	13,980.00							
	SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF INTENSIFYING COMMUNITY AWARENESS THROUGH RESEARCH ENGAGEMENT PROJECTS FOR BARBARA KONTRA DREGA (BKD) OFFICERS		NO	NP-S3-9 - Small Procurement	NO	04/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	14/11/2025	14/11/2025	14/11/2025	14/11/2025	GOP	10,500.00	10,500.00	10,500.00	10,500.00							
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DEPED QUISON NATIONAL STUDENTS' DAY CELEBRATION		NO	NP-S3-9 - Small Procurement	NO	24/10/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	07/11/2025	12/11/2025	13/11/2025	12/11/2025	10/11/2025	11/11/2025	11/11/2025	11/11/2025	GOP	140,000.00	140,000.00	139,750.00	139,750.00							
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SCHOOL HOURS DEVELOPMENT PROGRAM (SHDP)		NO	Competitive Bidding	NO	28/10/2025	19/11/2025	19/11/2025	19/11/2025	20/11/2025	20/11/2025	24/11/2025	25/11/2025	25/11/2025	27/11/2025	29/11/2025	29/11/2025	05/12/2025	GOP	1,419,200.00	1,419,200.00	1,220,560.00	1,220,560.00	COA BMTS / R. ANTONIO / A. COMOLLES	07/11/2025	13/11/2025	13/11/2025	20/11/2025		
	SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SCHOOL HOURS DEVELOPMENT PROGRAM FOR THE DIVISION PERSONNEL		NO	Competitive Bidding	NO	29/10/2025	09/11/2025	09/11/2025	09/11/2025	07/11/2025	07/11/2025	07/11/2025	13/11/2025	13/11/2025	03/12/2025	03/12/2025	03/12/2025	05/12/2025	GOP	448,000.00	448,000.00	448,000.00	448,000.00							
	PURCHASE OF DIMORNING TABLET FOR SBIP		NO	NP-S3-9 - Small Procurement	NO	29/10/2025	02/11/2025	02/11/2025	02/11/2025	07/11/2025	07/11/2025	07/11/2025	10/11/2025	10/11/2025	12/11/2025	12/11/2025	12/11/2025	05/12/2025	GOP	171,920.00	171,920.00	128,940.00	128,940.00							
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION OPERATIONS FOR THE NATIONAL STUDENTS' DAY CELEBRATION (ADM ONE-STOP-SHOP PROGRAM)		NO	NP-S3-9 - Small Procurement	NO	09/11/2025	10/11/2025	11/11/2025	11/11/2025	12/11/2025	12/11/2025	13/11/2025	12/11/2025	12/11/2025	09/12/2025	10/12/2025	10/12/2025	10/12/2025	GOP	409,600.00	409,600.00	332,800.00	332,800.00							
	SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF IMPROVING TEACHING QUALITY IN THE ALTERNATIVE LEARNING SYSTEM		NO	NP-S3-9 - Small Procurement	NO	09/11/2025	10/11/2025	11/11/2025	11/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	01/12/2025	02/12/2025	02/12/2025	02/12/2025	GOP	409,600.00	409,600.00	332,800.00	332,800.00							
	PAYMENT FOR BUDISSEL COF 16-31 2025	ADMIN	NO	NP-S3-9 - Small Procurement	NO	16/31/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	GOP	718,398.11	718,398.11	29,975.57	29,975.57							
	PROCUREMENT OF FOLDABLE TABLE (67N TO 774 SBIP - SCHOOL IMPLEMENTERS - REFLECT ORNERS)	HEALTH	NO	Repeat Order	NO	16/31/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	GOP	718,398.11	718,398.11	29,975.57	29,975.57							
	PURCHASE OF HYGIENE KIT SET FOR SBIP BEMERKAMAS - REFLECT ORNERS	HEALTH	NO	Repeat Order	NO	16/31/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	12/11/2025	GOP	569,757.00	569,757.00	569,757.00	569,757.00							
	PROCUREMENT OF SUPPLIES AND MATERIALS 2025-2026 DIVISION FESTIVAL OF TALENTS	CEO	NO	NP-S3-9 - Small Procurement	NO	04/11/2025	14/12/2025	14/12/2025	14/12/2025	14/12/2025	14/12/2025	14/12/2025	14/12/2025	14/12/2025	22/12/2025	23/12/2025	23/12/2025	26/12/2025	GOP	50,000.00	50,000.00	50,000.00	50,000.00							







