

DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE OF BULACAN
Procurement Monitoring Report for 2nd Semester of FY 2025

Code (IAC/SPA P)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
						Pre-Proc Conference	Advs/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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
002	Purchase of Desktop Computer, Printer and Laptop for COA	Raquel I. Climaco		NO	Shopping	N/A	07/07/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/08/2025	N/A	29/08/2025	29/08/2025	MOOE	247,000.00	247,000.00	N/A	243,800.00	243,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
003	Purchase of Laptop and Scanner for SDO Bulacan Operations Relative to Sites Visiting Programs and Activities	Raquel I. Climaco		NO	Shopping	N/A	1/6/2025	N/A	N/A	29/09/2025	N/A	N/A	N/A	29/09/2025	29/09/2025	03/10/2025	07/10/2025	07/10/2025	MOOE	79,000.00	79,000.00	N/A	78,700.00	78,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
004	Provision of Venue with Meals for the School Based Feeding Program SY 2025	Bernadette R. De Jesus		NO	Lease of Venue	N/A	N/A	N/A	N/A	14/07/2025	N/A	N/A	N/A	15/07/2025	15/07/2025	25/07/2025	08/08/2025	08/08/2025	Sub-ARO DepEd ROI-2025-05-0492	198,000.00	198,000.00	N/A	196,350.00	196,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
005	Provision of Meals for the Division Coordination Meeting	Pedro G. Lacap		NO	AMP-RFQ	N/A	10/07/2025	N/A	N/A	14/07/2025	N/A	N/A	N/A	15/07/2025	15/07/2025	22/07/2025	22/07/2025	22/07/2025	PSF for FY 2025 Disaster Risk Reduction and Management	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
006	Provision of Venue with Meals for the Project Educational Robotics in Science Learning (Pro-Ed-Bots@E4.0); Integrating Robotics in Science Education Through Coding and Programming	Mariella T. Pengson		NO	Lease of Venue	N/A	29/07/2025	N/A	N/A	18/08/2025	N/A	N/A	N/A	19/08/2025	19/08/2025	03/09/2025	05/09/2025	05/09/2025	INSET	468,000.00	468,000.00	N/A	466,700.00	466,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
007	Provision of Venue with Meals for Project Science and Math Equipment Packages (Pro-SME@E4.0); Upgrading Science Teachers in Laboratory Resources Utilization and Management	Mariella T. Pengson		NO	Lease of Venue	N/A	29/07/2025	N/A	N/A	04/08/2025	N/A	N/A	N/A	05/08/2025	05/08/2025	12/08/2025	11/09/2025	11/09/2025	INSET	432,000.00	432,000.00	N/A	414,000.00	414,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
008	Provision of Meals for the conduct of Cultivating Your Academic Voice: Research Writing Training for Journal Publication (2nd Batch)	Maribel S. Perez		NO	AMP-RFQ	N/A	19/08/2025	N/A	N/A	19/08/2025	N/A	N/A	N/A	20/08/2025	20/08/2025	22/08/2025	29/08/2025	29/08/2025	INSET	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
009	Provision of Meals for the conduct of Publishing Pathways: The Next Chapter of Journal Publication Training for Research Writers (Continuing Program for Batch 1 Participants)	Maribel S. Perez		NO	NP-SVP	N/A	12/08/2025	N/A	N/A	19/08/2025	N/A	N/A	N/A	20/08/2025	22/08/2025	12/09/2025	24/09/2025	24/09/2025	INSET	141,600.00	141,600.00	N/A	141,600.00	141,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
010	Procurement of Garden Supplies and Starter Seeds for the Gulayan sa Paaralan Program	Rod Christopher R. Tolentino		NO	NP-SVP	N/A	28/11/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	15/12/2025	17/12/2025	17/12/2025	Sub-ARO No. DepEd ROI-2025-06-1098	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
011	Provision of Meals and Accommodation for DepEd Bulacan Planning and Preparation of Budget Allocation for FY 2026	Paulo Eduardo C. Cruz Jr.		NO	Lease of Venue	N/A	19/08/2025	N/A	N/A	29/08/2025	N/A	N/A	N/A	02/09/2025	03/09/2025	17/09/2025	19/09/2025	19/09/2025	MOOE	416,000.00	416,000.00	N/A	364,000.00	364,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
012	Procurement of Supplementary Learning Resources for 6 School Libraries in Elementary	Cecilia S. Custodio		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2025	19/09/2025	19/09/2025	21/10/2025	21/10/2025	19/11/2025	19/11/2025	Sub-ARO No. DepEd ROI-2025-06-1232	2,189,797.50	2,189,797.50	N/A	2,059,084.50	2,059,084.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
013	Procurement of Supplementary Learning Resources for 13 School Libraries in Secondary	Cecilia S. Custodio		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	24/09/2025	19/09/2025	19/09/2025	21/10/2025	21/10/2025	19/11/2025	19/11/2025	Sub-ARO No. DepEd ROI-2025-06-1232	4,354,925.25	4,354,925.25	N/A	4,425,794.25	4,425,794.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
014	Provision of Meals for the conduct of 2025 Gawad Teodoro Alonzo (7th Division Competition on Storybook Writing)	Cecilia S. Custodio		NO	NP-SVP	N/A	06/08/2025	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2025	07/08/2025	07/08/2025	08/08/2025	08/08/2025	MOOE	20,400.00	20,400.00	N/A	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
015	Provision of Venue with Meals for the Division BLS CPR Training for Select SDO Personnel	Pedro G. Lacap		NO	NP-SVP	N/A	11/08/2025	N/A	N/A	18/08/2025	N/A	N/A	N/A	19/08/2025	20/08/2025	27/08/2025	29/08/2025	29/08/2025	2025 DRRM Fund	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
016	Provision of Venue with Meals for the Revisiting the Building Blocks of Reading: Division Training-Workshop for Potential Elementary and Secondary English and Filipino Teacher-Tutors under the ARAL Program	Jay Arri V. Sangayo		NO	Lease of Venue	N/A	11/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	13/08/2025	14/08/2025	15/08/2025	15/08/2025	INSET	360,000.00	360,000.00	N/A	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
017	Procurement of Power Sprayer for Schools Affected by Flooding	Pedro G. Lacap		NO	Public Bidding	N/A	02/09/2025	08/09/2026	N/A	23/09/2025	N/A	N/A	N/A	07/10/2025	22/10/2025	22/10/2025	17/11/2025	17/11/2025	Sub-ARO DepEd ROI-04-0391	1,220,000.00	1,220,000.00	N/A	854,000.00	854,000.00	N/A	End-Users	N/A	N/A	N/A	N/A	N/A		
018	Provision of Meals for the Division Planning-Meeting on the Midyear In-Service Training	Marlene G. Ramos		NO	AMP-RFQ	N/A	11/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	13/08/2025	14/08/2025	14/08/2025	14/08/2025	Sub-ARO DepEd ROI-2024-02-0165	33,750.00	33,750.00	N/A	33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
019	Robotics Training Workshop for Enhancing STEM and Agri-Science Education Thru DepEd and DOST Partnership in Project CEST (Community Empowerment Through Science & Technology)	Mariella T. Pengson		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2025	25/09/2025	N/A	14/10/2025	14/10/2025	DOST-CEST Fund	3,297,000.00	3,297,000.00	N/A	3,297,000.00	3,297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
020	Purchase of Quadrivalent flu vaccine	Marlene G. Ramos		NO	NP-SVP	N/A	01/09/2025	N/A	N/A	12/09/2025	N/A	N/A	N/A	24/09/2025	24/09/2025	29/09/2025	30/09/2025	30/09/2025	MOOE/GAD Fund	138,000.00	138,000.00	N/A	138,000.00	138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
021	Provision of Venue with Meals for the Post Conference Session and Recognition Day for SDO Bulacan Delegation in the 2025 National and Regional Schools Press Conference	Jay Arri V. Sangayo		NO	Lease of Venue	N/A	19/08/2025	N/A	N/A	05/09/2025	N/A	N/A	N/A	08/09/2025	09/09/2025	25/09/2025	09/10/2025	09/10/2025	MOOE	414,000.00	414,000.00	N/A	414,000.00	414,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
022	Provision of School Supplies for the Post Conference Session and Recognition Day for SDO Bulacan Delegation in the 2025 National and Regional Schools Press Conference	Jay Arri V. Sangayo		NO	Shipping	N/A	04/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2025	N/A	01/10/2025	01/10/2025	MOOE	68,000.00	68,000.00	N/A	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
023	Proposal for the grant of Medical Allowance to Eligible SDO Bulacan Teachers and Personnel	Victoria O. Madrigal		NO	Public Bidding	03/09/2025	05/09/2025	10/09/2025	N/A	23/09/2025	23/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Allowments, Miscellaneous Personnel Benefits Fund and any other available appropriations under the Annual GAA	26,488,000.00	26,488,000.00	N/A	26,488,000.00	26,488,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding because the bidder was not able to comply on the requirements	
024	Provision of Training Kits for the Training Workshop on the Land Ownership Verification, Documentation, and Tiling Process for DepEd Personnel	Cornelio A. Pacala		NO	Shopping	N/A	29/09/2025	N/A	N/A	03/10/2025	N/A	N/A	N/A	03/10/2025	03/10/2025	06/10/2025	07/10/2025	07/10/2025	Sub-ARO No. OSEC-3-25-02933	64,500.00	64,500.00	N/A	53,200.00	53,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
025	Complete set-up for the Post-Conference Sessions and Recognition Day for SDO Bulacan Delegation in the 2025 National and Regional Schools Press Conference	Jay Arri V. Sangayo		NO	AMP-RFQ	N/A	04/09/2025	N/A	N/A	10/09/2025	N/A	N/A	N/A	11/09/2025	11/09/2025	25/09/2025	09/10/2025	09/10/2025	MOOE	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
026	Provision of Meals for the Division Training on the Implementation of Alternative Learning System Senior High School Program	Agnes R. Bernardo		NO	NP-SVP	N/A	12/09/2025	N/A	N/A	19/09/2025	N/A	N/A	N/A	23/09/2025	23/09/2025	24/09/2025	26/09/2025	26/09/2025	MOOE	298,800.00	298,800.00	N/A	298,800.00	298,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
027	Provision of Meals for the ELEVATING LEADERSHIP: Bulacan Provincial Federated Parents Teacher Association (BPPFTA) Forum & Election of Officers	Bryan Ariel F. De Jesus		NO	AMP-RFQ	N/A	04/09/2025	N/A	N/A	09/09/2025	N/A	N/A	N/A	10/09/2025	11/09/2025	25/09/2025	02/10/2025	02/10/2025	Sub-ARO No. OSEC-3-25-00603; Sub-ARO No. OSEC-3-25-01804	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
029	Provision of Meals w/ Chairs and Tables for the Division Capacity Building of Teacher-Tutors on the Implementation of ARAL Reading Program in the Elementary and Secondary Levels (Group 1)	Cecilia S. Custodio		NO	NP-SVP	N/A	03/09/2025	N/A	N/A	08/09/2025	N/A	N/A	N/A	08/09/2025	08/09/2025	08/09/2025	09/09/2025	09/09/2025	MOOE	238,000.00	238,000.00	N/A	238,000.00	238,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
030	Provision of Meals w/ Chairs and Tables for the Division Capacity Building of Teacher-Tutors on the Implementation of ARAL Reading Program																																

091	Cleaning and Maintenance of Airconditioning Units	Carl Paulo A. Ferragudo	NO	NP-SVP	N/A	29/10/2025	N/A	N/A	03/11/2025	N/A	N/A	N/A	18/11/2025	18/11/2025	12/12/2025	17/12/2025	17/12/2025	MOOE	74,382.00	74,382.00	N/A	61,800.00	61,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
092	Provision of Venue with Meals for the Conduct of Empowered Leadership: Strengthening School Leadership in Addressing Bullying	Atty. Elmer D. Lopez	NO	Lease of Venue	N/A	29/10/2025	N/A	N/A	03/11/2025	N/A	N/A	N/A	04/11/2025	05/11/2025	17/11/2025	17/11/2025	MOOE	212,400.00	212,400.00	N/A	209,745.00	209,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
093	Provision of Meals for the CY 2025 Performance Review on Property and Supply Management and Setting of Goals for 2026	Raquel I. Cimaco	NO	NP-SVP	N/A	29/10/2025	N/A	N/A	17/11/2025	N/A	N/A	N/A	18/11/2025	19/11/2025	11/12/2025	11/12/2025	MOOE	21,600.00	21,600.00	N/A	21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
094	Printing of Training Passports for HRDO Section	Cristian Paul M. De Guzman	NO	NP-SVP	N/A	24/10/2025	N/A	N/A	02/12/2025	N/A	N/A	N/A	04/12/2025	09/12/2025	22/12/2025	22/12/2025	MOOE	136,000.00	136,000.00	N/A	127,500.00	127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
095	Provision of Venue with Meals for the Division Celebration of Learning Resources and Honoring the Gaseat Teachers	Marlene G. Ramos	NO	Lease of Venue	N/A	04/11/2025	N/A	N/A	21/11/2025	N/A	N/A	N/A	24/11/2025	24/11/2025	09/12/2025	16/12/2025	16/12/2025	MOOE and Others	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
097	Provision of Supplementary Learning Resources for 13 School Libraries in San Jose	Cecilia S. Guterres	NO	NP-SVP	N/A	20/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2025	09/12/2025	09/12/2025	09/12/2025	DEPED ROII-2025-06-1293	450,050.00	450,050.00	N/A	450,050.00	450,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
098	Provision of Meals for the FGD for the Gaseat Bantayog 2025 on DepEd Bulacan	Cristian Paul M. De Guzman	NO	AMP-RFO	N/A	xx/11/2025	N/A	N/A	xx/11/2025	N/A	N/A	N/A	xx/11/2025	07/11/2025	10/11/2025	12/12/2025	12/12/2025	PRRAISE Fund/MOOE	25,500.00	25,500.00	N/A	25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
099	Provision of meals for the Division Seminar, Capacitating Teachers by Tracing the Roots and Treading a Ground for Mathematics Education	Maria Divina Amor C. Medina, PhD.SDO Bulaway	NO	NP-SVP	N/A	17/11/2025	N/A	N/A	17/11/2025	N/A	N/A	N/A	17/11/2025	18/11/2025	19/11/2025	21/11/2025	21/11/2025	HRTD Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Enhancing STEM and Agri-Science Education Thru DepEd and DOST Partnership in Project CEST (Community Empowerment Through Science & Technology) - Other Supplies & Materials (Training Materials, Food and Transportation Expenses)	Joel I. Vassallo	NO	AMP-RFO	N/A	14/10/2025	N/A	N/A	22/10/2025	N/A	N/A	N/A	23/10/2025	24/10/2025	29/10/2025	29/10/2025	29/10/2025	MOOE	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Provision of Venue with Meals for the Year-End Review and Reporting of Accomplishments of the Functional Divisions of the Schools Division Office	Rainelda M. Blanco	NO	Lease of Venue	N/A	24/11/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	10/12/2025	11/12/2025	18/12/2025	18/12/2025	MOOE	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	Provision of Meals for the Assistance of Field AOs in the Processing of Reclassification in SDO Bulacan	Victoria O. Madrigal	NO	NP-SVP	N/A	21/10/2025	N/A	N/A	30/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	03/11/2025	05/11/2025	05/11/2025	MOOE	121,500.00	121,500.00	N/A	121,500.00	121,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	Provision of Meals for the Workshop on E-Saikatik 2.0: Strengthening Research Competencies Toward Innovative Solutions for Enhancing Student Learning	Anastacia N. Victorino	NO	NP-SVP	N/A	24/11/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	10/12/2025	11/12/2025	11/12/2025	12/12/2025	12/12/2025	MOOE	162,000.00	162,000.00	N/A	162,000.00	162,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Provision of Meals for the Public Affairs Team Building Excellence: Empowering skills for Communication, Information and Engagement	Ma. Lourdes J. Patac	NO	NP-SVP	N/A	24/11/2025	N/A	N/A	03/12/2025	N/A	N/A	N/A	02/12/2025	03/12/2025	10/12/2025	11/12/2025	11/12/2025	MOOE	132,000.00	132,000.00	N/A	117,800.00	117,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	Provision of Venue with Meals and Accommodation for the conduct of OSOD WRAP UP 2025: Nurturing Minds, Celebrating Milestones	Victoria O. Madrigal	NO	Lease of Venue	N/A	01/12/2025	N/A	N/A	01/12/2025	N/A	N/A	N/A	03/12/2025	03/12/2025	04/12/2025	05/12/2025	05/12/2025	MOOE	272,000.00	272,000.00	N/A	272,000.00	272,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	Provision of Meals for the conduct of Management Committee Meeting for Elementary and Secondary - December	Rainelda M. Blanco	NO	NP-SVP	N/A	27/11/2025	N/A	N/A	11/12/2025	N/A	N/A	N/A	11/12/2025	12/12/2025	17/12/2025	17/12/2025	17/12/2025	MOOE	327,000.00	327,000.00	N/A	327,000.00	327,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	Provision of Venue with Meals for the Conduct of Gaseat Bantayog 2025 on DepEd Bulacan	Cristian Paul M. De Guzman	NO	Lease of Venue	N/A	03/12/2025	N/A	N/A	08/12/2025	N/A	N/A	N/A	N/A	10/12/2025	19/12/2025	19/12/2025	19/12/2025	PRRAISE Fund/MOOE	348,000.00	348,000.00	N/A	348,000.00	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	Provision of Venue with Meals for the conduct of Bridging HR, Budget and Accounting for Organizational Excellence	Victoria O. Madrigal	NO	Lease of Venue	N/A	20/11/2025	N/A	N/A	20/11/2025	N/A	N/A	N/A	21/11/2025	24/11/2025	24/11/2025	29/11/2025	25/11/2025	MOOE	228,000.00	228,000.00	N/A	228,000.00	228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	Milestone Watches	OSOD - CID - SGOD	NO	NP-SVP	N/A	24/11/2025	N/A	N/A	28/11/2025	N/A	N/A	N/A	09/12/2025	09/12/2025	12/12/2025	15/12/2025	15/12/2025	N/A	255,000.00	255,000.00	N/A	255,000.00	255,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Oil, Gas & Lubricant	OSOD - CID - SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-1-25	10-15-25	MOOE	N/A	37,099.94	37,099.94	N/A	37,099.94	37,099.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Oil, Gas & Lubricant	OSOD - CID - SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-16-25	10-30-25	MOOE	N/A	27,535.49	27,535.49	N/A	27,535.49	27,535.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Oil, Gas & Lubricant	OSOD - CID - SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-1-25	11-15-25	MOOE	N/A	30,535.60	30,535.60	N/A	30,535.60	30,535.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Oil, Gas & Lubricant	OSOD - CID - SGOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-16-25	11-30-25	MOOE	N/A	27,313.10	27,313.10	N/A	27,313.10	27,313.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Division Orientation on the Utilization of ELLN Materials for Effective Assessment	Rainelda M. Blanco, PhD	NO	SVP	N/A	21/10/2025	N/A	N/A	23/10/2025	N/A	N/A	N/A	24/10/2025	24/10/2025	N/A	27/10/2025	27/10/2025	MOOE	P327,000.00	P327,000.00	N/A	P324,275.00	P324,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Enhancing STEM and Agri-Science Education through DepEd and DOST Partnership in Project CEST: Inauguration of Solar Powered Greenhouse and Project Launching of DOST-CEST	Anastacia Victorino,EdD	NO	SVP	N/A	25/10/2025	N/A	N/A	25/10/2025	N/A	N/A	N/A	28/10/2025	28/10/2025	N/A	29/10/2025	29/10/2025	DEPED ROII-2025-06-1200	P62,400.00	P62,400.00	N/A	P62,400.00	P62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training-Workshop on Enhancing Mathematics Instruction Through Action Research, Learning Activity Sheets, Lessonscripts and SOLO Assessment as an Intervention of NMP	Joel I. Vassallo, PhD	NO	SVP	N/A	21/10/2025	N/A	N/A	22/10/2025	N/A	N/A	N/A	24/10/2025	24/10/2025	N/A	29/10/2025	29/10/2025	MOOE	P30,000.00	P30,000.00	N/A	P30,000.00	P30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Capacity Building of Secondary SELG Advisers and Registered Guidance for the Advocacy Campaign of a Drug Free School	Maria Divina Amor C. Medina, PhD	NO	SVP	N/A	17/10/2025	N/A	N/A	27/10/2025	N/A	N/A	N/A	29/10/2025	29/10/2025	N/A	07/11/2025	07/11/2025	SUB-ARO NO OSEC-3-24-4167	P79,200.00	P79,200.00	N/A	P79,200.00	P79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Empowered Leadership: Strengthening School Leadership in Addressing Bullying	Kalvin Lolus SA Jose, RN	NO	Lease of Venue	N/A	20/10/2025	N/A	N/A	03/11/2025	N/A	N/A	N/A	05/11/2025	05/11/2025	N/A	14/11/2025	14/11/2025	MOOE	P326,400.00	P326,400.00	N/A	P326,400.00	P326,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training-Workshop on Pedagogical Approaches for Effective Teaching in MAPEH	Atty. Elmer D. Lopez	NO	Lease of Venue	N/A	29/10/2025	N/A	N/A	03/11/2025	N/A	N/A	N/A	05/11/2025	05/11/2025	N/A	17/11/2025	17/11/2025	MOOE	P212,400.00	P212,400.00	N/A	P209,745.00	P209,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training Workshop on Land Ownership Verification, Documentation and Tiling Process for DepEd Personnel (Batch 2)	Jorge Ryan L. Postado, PhD	NO	SVP	N/A	15/09/2025	N/A	N/A	28/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	N/A	14/11/2025	14/11/2025	NEAP INSET	P82,800.00	P82,800.00	N/A	P82,800.00	P82,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VisionEd LRMS 2026: Division Capacity Building for Transforming Learning Resources, Empowering Every Learner (Phase 1-Orientation, Planning, and LRMS System Improvement	Atty. Cornelio A. Pacala	NO	Lease of Venue	N/A	24/10/2025	N/A	N/A	03/11/2025	N/A	N/A	N/A	05/11/2025	05/11/2025	N/A	19/11/2025	19/11/2025	SUB-ARO NO OSEC-3-25-02933	P1,560,000.00	P1,560,000.00	N/A	P1,554,800.00	P1,554,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Capacity Building Training on DepEd Computerization Program (DCP) Repair, Maintenance, Monitoring and Reporting	Marlene G. Ramos, LPT EdD	NO	Lease of Venue	N/A	08/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	13/11/2025	13/11/2025	N/A	28/11/2025	28/11/2025	INSET	P684,000.00	P684,000.00	N/A	P682,100.00	P682,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bridging HR, Budget and Accounting for Organizational Excellence	Richard Biglete	NO	SVP	N/A	17/10/2025	N/A	N/A	12/11/2025	N/A	N/A	N/A	12/11/2025	12/11/2025	N/A	14/11/2025	14/11/2025	DCP PSF-DEPED ROII-05-0818	P31,500.00	P31,500.00	N/A	P23,100.00	P23,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Capacitating Teachers by Tracing the Roots and Treading a Ground for Mathematical Education	Victoria O. Madrigal	NO	Lease of Venue	N/A	20/11/2025	N/A	N/A	20/11/2025	N/A	N/A	N/A	24/11/2025	24/11/2025	N/A	25/11/2025	25/11/2025	MOOE	P228,000.00	P228,000.00	N/A	P228,000.00	P228,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SGOD Horizons 2025: Charting the Final Stretch Shaping the Future	Maria Divina Amor C. Medina, PhD	NO	SVP	N/A	17/11/2025	N/A	N/A	17/11/2025	N/A	N/A	N/A	18/11/2025	18/11/2025	N/A	21/11/2025	21/11/2025	HRTD FUND	P90,000.00	P90,000.00	N/A	P90,000.00	P90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CY 2025 Performance Review on Property and Supply Management and Setting of Goals for 2026	Rainelda M. Blanco, PhD	NO	Lease of Venue	N/A	24/10/2025	N/A	N/A	14/11/2025	N/A	N/A	N/A	18/11/2025	18/11/2025	N/A	26/11/2025	26/11/2025	MOOE	P416,000.00	P416,000.00	N/A	P416,000.00	P416,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FUO for the GAWAD BANTAYOG 2025 ng DepEd Bulacan	Raquel I. Cimaco	NO	SVP	N/A	12/11/2025	N/A	N/A	17/11/2025	N/A	N/A	N/A	19/11/2025	19/11/2025	N/A	11/12/2025	11/12/2025	MOOE	P21,600.00	P21,600.00	N/A	P21,600.00	P21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Assistance of Field AOs in the Processing of Reclassification in SDO Bulacan	Cristian Paul M. De Guzman	NO	SVP	N/A	03/11/2025	N/A	N/A	06/11/2025	N/A	N/A	N/A	07/11/2025	07/11/2025	N/A	11/12/2025	11/12/2025	MOOE	P25,500.00	P25,500.00	N/A	P25,500.00	P25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GAWAD BANTAYOG 2025 ng DepEd Bulacan	Victoria O. Madrigal	NO	SVP	N/A	N/A	N/A	N/A	30/10/2025	N/A	N/A	N/A	04/11/2025	04/11/2025	N/A	05/11/2025	05/11/2025	MOOE	P121,500.00	P121,500.00	N/A	P121,500.00	P121,500.00										

	Purchase of IT Equipment	OSDS - CID - SGOO	NO	Shopping	N/A	10-17-25	N/A	N/A	10-20-25	N/A	N/A	N/A	10-29-25	10-29-25	11-17-25	11-24-25	11-24-25	MOOE	68,000.00	68,000.00	N/A	56,248.00	56,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Reading and Recreational Learning Materials	OSDS - CID - SGOO	NO	Shopping	N/A	10-6-25	N/A	N/A	10-17-25	N/A	N/A	N/A	10-29-25	10-29-25	11-7-25	11-21-25	11-21-25	MOOE	68,300.00	68,300.00	N/A	43,195.00	43,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Additional Toolkit & Garden Materials	OSDS - CID - SGOO	NO	Shopping	N/A	10-14-25	N/A	N/A	11-14-25	N/A	N/A	N/A	11-17-25	11-17-25	11-24-25	11-25-25	11-25-25	MOOE	84,100.00	84,100.00	N/A	83,848.00	83,848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common use supplies available at DBM PS	OSDS - CID - SGOO	NO	Shopping	N/A	10-29-25	N/A	N/A	11-3-25	N/A	N/A	N/A	11-14-25	11-14-25	11-24-25	11-26-25	11-26-25	DOST	137,600.00	137,600.00	N/A	137,115.00	137,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Passport BasARAL	OSDS - CID - SGOO	NO	SVP	N/A	11/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-2025	N/A	11-26/2025	11-26/2025	MOOE	7,033.41	7,033.41	N/A	7,033.41	7,033.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Assistive Devices for ILRC SNED	OSDS - CID - SGOO	NO	NP-SVP	N/A	10-17-25	N/A	N/A	10-20-25	N/A	N/A	N/A	11-14-25	11-14-25	11-17-25	11-26-25	11-26-25	MOOE	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Furniture and Fixture for SDO Library	OSDS - CID - SGOO	NO	Shopping	N/A	9-15-25	N/A	N/A	10-2-25	N/A	N/A	N/A	10-13-25	10-13-25	11-12-25	11-21-25	11-21-25	S ARO	930,223.15	930,223.15	N/A	915,279.80	915,279.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil , Gas & Lubricant	OSDS - CID - SGOO	NO	Shopping	N/A	10-20-25	N/A	N/A	10-27-25	N/A	N/A	N/A	11-7-25	11-7-25	11-19-25	12-2-25	12-2-25	MOOE	180,000.00	180,000.00	N/A	136,100.00	136,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common use supplies not available at DBM PS	OSDS - CID - SGOO	NO	Shopping	N/A	10-17-25	N/A	N/A	10-20-25	N/A	N/A	N/A	11-18-25	11-18-25	11-25-25	12-9-25	12-9-25	S ARO	596,700.00	596,700.00	N/A	372,060.00	372,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of laptop and Printer - Tiling	OSDS - CID - SGOO	NO	Shopping	N/A	11-7-25	N/A	N/A	11-14-25	N/A	N/A	N/A	11-17-25	11-17-25	12-1-25	12-9-25	12-9-25	S ARO	37,230.00	37,230.00	N/A	29,391.25	29,391.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Manipulative Toys for ILRC SNED	OSDS - CID - SGOO	NO	Shopping	N/A	11-12-25	N/A	N/A	11-28-25	N/A	N/A	N/A	12-5-25	12-5-25	12-5-25	12-10-25	12-10-25	S ARO	285,000.00	285,000.00	N/A	276,221.00	276,221.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of School Supplies for ILRC SNED	OSDS - CID - SGOO	NO	Shopping	N/A	11-3-25	N/A	N/A	11-3-25	N/A	N/A	N/A	11-18-25	11-18-25	12-5-25	12-10-25	12-10-25	S ARO	178,001.00	178,001.00	N/A	169,944.00	169,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Computer Inks and ONERS - 4th Quarter	OSDS - CID - SGOO	NO	Shopping	N/A	11-3-25	N/A	N/A	11-3-25	N/A	N/A	N/A	11-18-25	11-18-25	12-5-25	12-10-25	12-10-25	S ARO	476,767.00	476,767.00	N/A	468,557.00	468,557.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Acrylic Plaque	OSDS - CID - SGOO	NO	Shopping	N/A	11-7-25	N/A	N/A	11-20-25	N/A	N/A	N/A	11-28-25	11-28-25	12-9-25	12-15-25	12-15-25	S ARO	528,950.00	528,950.00	N/A	528,675.00	528,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of DRRM Communication Equipment	OSDS - CID - SGOO	NO	NP-SVP	N/A	11-28-25	N/A	N/A	12-3-25	N/A	N/A	N/A	12-4-25	12-4-25	12-10-25	12-12-25	12-12-25	MOOE	40,400.00	40,400.00	N/A	40,400.00	40,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of SLMs for School Libraries	OSDS - CID - SGOO	NO	Shopping	N/A	10-17-25	N/A	N/A	11-20-25	N/A	N/A	N/A	11-21-25	11-21-25	11-21-25	12-17-25	12-17-25	S ARO	370,000.00	370,000.00	N/A	347,000.80	347,000.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Milestone Watch for Gawad BANTAYOG	OSDS - CID - SGOO	NO	Direct Contracting	N/A	-	N/A	N/A	-	N/A	N/A	N/A	10-20-25	10-20-25	10-24-25	12-9-25	12-9-25	S ARO	60,050.00	60,050.00	N/A	60,050.00	60,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Acrylic Plaque-Gawad Teodora	OSDS - CID - SGOO	NO	Shopping	N/A	11-24-25	N/A	N/A	11-28-25	N/A	N/A	N/A	12-9-25	12-9-25	12-12-25	12-15-25	12-15-25	MOOE	300,000.00	300,000.00	N/A	290,000.00	290,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Acrylic Plaque-Gawad Bantayog	OSDS - CID - SGOO	NO	NP-SVP	N/A	10-13-25	N/A	N/A	10-17-25	N/A	N/A	N/A	10-20-25	10-20-25	11-3-25	12-15-25	12-15-25	S ARO	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Training Passport for HRD	OSDS - CID - SGOO	NO	NP-SVP	N/A	11-24-25	N/A	N/A	12-12-25	N/A	N/A	N/A	12-15-25	12-15-25	12-16-25	12-18-25	12-18-25	MOOE	354,500.00	354,500.00	N/A	354,500.00	354,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common use supplies not available at DBM PS	OSDS - CID - SGOO	NO	NP-SVP	N/A	10-24-25	N/A	N/A	12-2-25	N/A	N/A	N/A	12-4-25	12-4-25	12-9-25	12-22-25	12-22-25	MOOE	136,000.00	136,000.00	N/A	127,500.00	127,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Furniture and Fixture - Tiling	OSDS - CID - SGOO	NO	Shopping	N/A	11-25-25	N/A	N/A	12-1-25	N/A	N/A	N/A	12-4-25	12-4-25	12-19-25	12-22-25	12-22-25	MOOE	133,010.00	133,010.00	N/A	132,530.25	132,530.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of seeds for Gulayan sa Paaralan Program	OSDS - CID - SGOO	NO	Shopping	N/A	11-12-25	N/A	N/A	12-2-25	N/A	N/A	N/A	12-9-25	12-9-25	12-22-25	12-23-25	12-23-25	S ARO	89,000.00	89,000.00	N/A	66,250.00	66,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common use supplies not available at DBM PS	OSDS - CID - SGOO	NO	Shopping	N/A	11-28-25	N/A	N/A	12-9-25	N/A	N/A	N/A	12-9-25	12-9-25	12-15-25	12-17-25	12-17-25	S ARO	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintenance / Cleaning of Airconditioner Units	OSDS - CID - SGOO	NO	Shopping	N/A	12-5-25	N/A	N/A	12-5-25	N/A	N/A	N/A	12-12-25	12-12-25	12-12-25	12-15-25	12-15-25	MOOE	52,040.00	52,040.00	N/A	43,479.00	43,479.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Health Maintenance Organization (HMO) Services for SDO Bulacan Personnel-Retiree	OSDS - CID - SGOO	NO	NP-SVP	N/A	10-29-25	N/A	N/A	11-3-25	N/A	N/A	N/A	11-18-25	11-18-25	12-12-25	12-17-25	12-17-25	MOOE	74,382.00	74,382.00	N/A	61,800.00	61,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			119,561,269.53													
Total Contract Price of Procurement Activities Conducted																			117,845,928.63													
Total Savings (Total Allotted Budget - Total Contract Price)																			1,715,340.90													

Prepared by:


DAN MARVELLO CASTRO
Administrative Officer IV
BAC Secretariat

Recommended for Approval by:


MARIA CELINA VEGA, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:


CECILIA S. VALDERAMA, PhD, CESO VI
Assistant Schools Division Superintendent
Office - In - Charge
Office of the Schools Division Superintendent
Head of Procuring Entity

