

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
COMPLETED PROCUREMENT ACTIVITIES																																
001	Project Environmental Education (Pre-Environmental Education) - Project Basic Science (BSE) (Pre-Basic BSE) Capacity Building on Environmental Literacy and Sustainability Development of Centralized Bio-based Teaching Resource Monitoring and Reporting of Environmental Education Activities	CID - Marikina Pinyon	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	04-02-2026	04-02-2026	INSBT	540,000.00	540,000.00	0.00	540,000.00	540,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
002	Adapting materials: capacity building for BSED teachers in creating modified learning resources and assessment for Special needs Education (BSED)	CID - Perilla Pagdangnan	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	27-02-2026	27-02-2026	INSBT	540,000.00	540,000.00	0.00	540,000.00	540,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
003	Capacity Building for the 21st-century kindergarten teaching enhancing instruction through digital tools and curriculum-aligned guides	CID - Perilla Pagdangnan	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	29-05-2026	29-05-2026	INSBT	720,000.00	720,000.00	0.00	720,000.00	720,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
004	Division Training Workshop on the Development of Localized and Contextualized Curriculum Outline for Fishery/ Maritime and Automotive Engineering	CID - Just Vanden	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	08-05-2026	08-05-2026	INSBT	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
005	Division Training on the Critical Content in Kapatagan ng Pilipinas: Strengthening Grade 5 and 6 Instruction in the Revised K to 12 Curriculum	CID - Virginia Lagas	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	06-05-2026	06-05-2026	INSBT	486,000.00	486,000.00	0.00	486,000.00	486,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
006	Personnel in Pagdangnan as Participants at Pagdangnan Personnel	CID - Asuncion Vanden	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	12-05-2026	12-05-2026	INSBT	564,000.00	564,000.00	0.00	564,000.00	564,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
007	Division Training Workshop in Teaching Mathematics for Foundational Skills Development in Key Stage 3 Project Math-Up, Mastery and Advancement of Teaching in High Order Problem Solving for Teachers	CID - Francisco Masala	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	13-05-2026	13-05-2026	INSBT	601,200.00	601,200.00	0.00	601,200.00	601,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
008	Music Literacy Course for Music Teachers in Strengthening MATATAG revised curriculum Instruction - Project MLC	CID - Rafael Pulis	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	08-05-2026	08-05-2026	INSBT	504,000.00	504,000.00	0.00	504,000.00	504,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
009	Project Science and Math Equipment Package (Pre-SMAGEA-2) Upgrading Science Teachers in Laboratory Resource Utilization and Management (Batch 2)	CID - Marikina Pinyon	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	20-02-2026	20-02-2026	INSBT	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
010	Division Competency Refinement for Non-Major Teachers: Enriching Subject Expertise, Pedagogy, and Assessment Across Learning Areas, Early Childhood Education, Special Needs Education (SNE), and the Alternative Learning System (ALS) in the Elementary and Secondary Levels	CID - Perilla Pagdangnan	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	05-05-2026	05-05-2026	INSBT	972,000.00	972,000.00	0.00	972,000.00	972,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
011	Enhancement training on pedagogy and assessment for beginning towards proficient (Teacher 1 to 3) Grade 12 BSE: Social Science Teachers	CID - Virginia Lagas	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	06-03-2026	06-03-2026	INSBT	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
012	Empowering Beginning Towards Proficient AP Educators: Pedagogy and Content Excellence for Grade 7 & 8 Teachers in the Revised K to 12 Curriculum	CID - Virginia Lagas	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	13-05-2026	13-05-2026	INSBT	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
013	Project Educational Robotics in Science Learning (Pre-BSE/SMAGEA-2): Integrating Robotics in Science Education Through Coding and Programming (Phase 2)	CID - Marikina Pinyon	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	08-05-2026	08-05-2026	INSBT	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
014	Project TSBT - Teaching - Learning Evaluation Through Standardized Test) using PISA - Type Items	CID - Marikina Pinyon	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	15-05-2026	15-05-2026	INSBT	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
015	Division Training in Leading Up: Mastery for Key Stage 2 Math Teachers Project MATH-UP: Mastery and Advancement of Teaching in Higher Order Problem Solving for Teachers	CID - Francisco Masala	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	14-05-2026	14-05-2026	INSBT	300,600.00	300,600.00	0.00	300,600.00	300,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
016	Capacity Building on Practical Behavior Solutions: Empowering Kindergarten Teachers to Address Common Behavioral Challenges in Early Childhood Education	CID - Perilla Pagdangnan	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	04-06-2026	04-06-2026	INSBT	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

017	Dietary Capacity Building for Untrained Elementary and Secondary Dances - Project INDIAX Bulacan	CID - Rafael Pulido	Yes	Public Building	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	05-06-2026	05-06-2026	INSET	334,800.00	334,800.00	0.00	334,800.00	334,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
018	Dietary Specialist Training for Neophyte School Paper Adapters/Teacher Coaches on School Paper Management and Individual and Group Categories	CID - Jay Ann Bengito	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	22-01-2026	26-01-2026	14-05-2026	14-05-2026	INSET	437,400.00	437,400.00	0.00	437,400.00	437,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
019	Procurement of Medical & Dental Supplies for BDO Law under SPA	BOOD - ERIQUE	Yes	Public Bidding	11-12-2025	10-12-2025	17-12-2025	N/A	05-01-2026	05-01-2026	05-01-2026	20-01-2026	21-01-2026	02-09-2026	02-09-2026	23-02-2026	23-02-2026	MOOE	1,392,629.50	1,392,629.50	0.00	1,392,629.50	1,392,629.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
020	Provision of venue, meals and accommodation Project Life VBST Lubline for Values, Empowerment, Support and Transformation "Bringing Ope, Building Support: A Strategic Response to Strengthen Student Outdoors Services Across the Division"	CID - ELSIBO B. DODDY	No	Lease of Venue	N/A	03-12-2025	N/A	N/A	06-01-2026	N/A	N/A	N/A	06-01-2026	06-01-2026	06-01-2026	09-01-2026	09-01-2026	MOOE	448,000.00	448,000.00	0.00	448,000.00	448,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
021	Training and Capacity Building Support for BOD-Health and Nutrition Unit and OPRM Emergency Response Team in Sports Activities Building Knowledge, Skills, and Confidence in Sports Injury Care and Preparation Medical Sports Management in Time of PAM, CLRAA, and Palang Pambansa	BOOD	No	Small Value Procurement	N/A	05-01-2026	N/A	N/A	06-01-2026	N/A	N/A	N/A	06-01-2026	06-01-2026	06-01-2026	08-01-2026	08-01-2026	MOOE	76,800.00	76,800.00	0.00	76,800.00	76,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
022	Lease of Venue w/ Meals and Accommodation Project Life VBST Lubline for Values, Empowerment, Support, and Transformation "Bringing Ope, Building Support: A Strategic Response to Strengthen Student Outdoors Services Across the Division"	CID	No	Lease of Venue	N/A	26-12-2025	N/A	N/A	06-01-2026	N/A	N/A	N/A	06-01-2026	06-01-2026	06-01-2026	09-01-2026	09-01-2026	MOOE	448,000.00	448,000.00	0.00	448,000.00	448,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
023	Provision of Meals Project AGA - Development of Assessment Toolkit for Effective Learning	CID - ELSIBO B. DODDY	No	Small Value Procurement	N/A	05-01-2026	N/A	N/A	07-01-2026	N/A	N/A	N/A	13-01-2026	14-01-2026	14-01-2026	22-01-2026	22-01-2026	MOOE	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
024	Lease of Venue w/ Meals and Accommodation Preparation and Drafting of Schools Division Office 2026 Performance Accomplishment Report	BOOD - MARK JOVEN V. RAMOS	No	Lease of Venue	N/A	05-01-2026	N/A	N/A	09-01-2026	N/A	N/A	N/A	12-01-2026	12-01-2026	12-01-2026	15-01-2026	15-01-2026	MOOE	76,000.00	76,000.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
025	Lease of Venue w/ Meals Division Board for 2025 QAWAD KALAKBAY	BOOD - PEDRO LACAP	No	Lease of Venue	N/A	06-01-2026	N/A	N/A	13-01-2026	N/A	N/A	N/A	14-01-2026	14-01-2026	14-01-2026	28-01-2026	28-01-2026	MOOE	144,000.00	144,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
026	Periodic Maintenance for Depot Service Vehicle Plate No. BHT 998, Toyota Portuner	ODES - VICTORIA O. MADRIGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2026	14-01-2026	14-01-2026	16-01-2026	16-01-2026	MOOE	30,655.29	30,655.29	0.00	30,655.29	30,655.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
027	Provision of Meals Package to Beneficiaries Canteen Bar Observe BDO Bulacan's QMS	BOOD - MA. JESBIM V. RAMLON	No	Small Value Procurement	N/A	12-01-2026	N/A	N/A	14-01-2026	N/A	N/A	N/A	14-01-2026	14-01-2026	14-01-2026	15-01-2026	15-01-2026	MOOE	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
028	Procurement of Pagar Division Board for 2025 QAWAD KALAKBAY	BOOD - PEDRO LACAP	No	Small Value Procurement	N/A	06-01-2026	N/A	N/A	13-01-2026	N/A	N/A	N/A	15-01-2026	19-01-2026	19-01-2026	28-01-2026	28-01-2026	Disaster Preparedness and Response Program Fund 2025	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
029	Provision of Meals Meeting with the BURE with the Division Payroll Services Unit and other Officers involved in the Conducting of Payroll	ODES - VICTORIA O. MADRIGAL	No	Small Value Procurement	N/A	12-01-2026	N/A	N/A	01-01-2026	N/A	N/A	N/A	15-01-2026	15-01-2026	15-01-2026	16-01-2026	16-01-2026	MOOE	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
030	Patronization and Installation of Pagschub Cabinet at the Payroll Office	ODES - VICTORIA O. MADRIGAL	No	Small Value Procurement	N/A	05-01-2026	N/A	N/A	08-01-2026	N/A	N/A	N/A	01-09-2026	12-01-2026	12-01-2026	30-01-2026	30-01-2026	MOOE	49,835.75	49,835.75	0.00	49,835.75	49,835.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
031	Provision of Genetic Services with Provision of Survey Plans signed and sealed to PP Field NAG	ODES- Conrado Peralta	No	Small Value Procurement	N/A	16-12-2025	N/A	N/A	22-12-2025	N/A	N/A	N/A	23-12-2025	22-01-2026	22-01-2026	28-01-2026	28-01-2026	DECS-3-25-02932	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
032	Provision of Meals Quarterly Meeting of EDCM ICT Coordinators, District ICT Coordinators, District ICT Advisors, Elementary & Secondary ICT Coordinators	ODES - MARCO PAOLO M. VICTORIANO	No	Small Value Procurement	N/A	13-01-2026	N/A	N/A	16-01-2026	N/A	N/A	N/A	19-01-2026	20-01-2026	20-01-2026	22-01-2026	22-01-2026	MOOE	166,880.00	166,880.00	0.00	166,880.00	166,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
033	Provision of Class Report For BSPP Plant Implementation Assessment	BOOD	No	Small Value Procurement	N/A	12-01-2026	N/A	N/A	19-01-2026	N/A	N/A	N/A	13-05-2026	20-05-2026	20-05-2026	21-05-2026	21-05-2026	Sub-ABO# DEPED RO3-2025-05-0492	23,550.00	23,550.00	0.00	23,550.00	23,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
034	Provision of Meals Meeting/Orientation of Members of the Division HRMPSB Sub-Unit Committees	ODES - LORACEL B. PARCO	No	Small Value Procurement	N/A	16-01-2026	N/A	N/A	19-01-2026	N/A	N/A	N/A	20-01-2026	20-01-2026	20-01-2026	21-01-2026	21-01-2026	MOOE	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

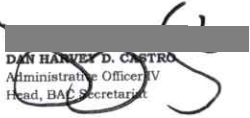
073	Provision of Meals Schedule of Biweekly Dinner of Bulacan Human Resource Management System (HRMS) Roll- out (Procure Contribution, Sourcing, Monitoring and Utilization)	OEDB - MARCO PAOLO M. VICTORIANO	No	Small Value Procurement	N/A	27-04-2026	N/A	N/A	29-04-2026	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	07-05-2026	07-05-2026	MOOE	31,180.00	31,150.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
074	Provision of Meals EDU Bulacan TWG for NASH Batch 2 Values	OEDB - MARCO PAOLO M. VICTORIANO	No	Small Value Procurement	N/A	20-04-2026	N/A	N/A	24-04-2026	N/A	N/A	N/A	28-04-2026	29-04-2026	29-04-2026	17-5-2026	17-5-2026	MOOE	31,050.00	31,050.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
075	Provision of Meals SALIGESALIGAD 2025 (Sourcing and Evaluation of Research Proposals) Strengthening Research Excellence Through Collaborative and Sustained Quality of Education	BOOD - MARIBEL S. PEREZ	No	Small Value Procurement	N/A	07-04-2026	N/A	N/A	15-04-2026	N/A	N/A	N/A	17-04-2026	20-04-2026	20-04-2026	23-04-2026	23-04-2026	MOOE	43,800.00	43,800.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
076	Procurement of Office Table and Office Chair	OEDB - DAN HARVEY CASTRO	No	Small Value Procurement	Small Value Procurement	17-04-2026	N/A	N/A	22-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	04-05-2026	21-5-2026	21-5-2026	MOOE	17,300.00	17,300.00	0.00	17,496.00	17,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
077	Procurement of Aircon	OEDB - DAN HARVEY CASTRO	No	Small Value Procurement	Small Value Procurement	17-04-2026	N/A	N/A	22-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	04-05-2026	14-5-2026	14-5-2026	MOOE	35,000.00	35,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
078	Procurement of Water Dispenser	OEDB - DAN HARVEY CASTRO	No	Small Value Procurement	Small Value Procurement	17-04-2026	N/A	N/A	23-04-2026	N/A	N/A	N/A	04-05-2026	04-05-2026	04-05-2026	14-5-2026	14-5-2026	MOOE	15,000.00	15,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
079	Provision of Packaged Meals Examination & Assessment Personnel of the National Assessment for School Heads (NASH) Batch 2	BOOD - CHRISTIAN PAUL M. DE OIZMAN	No	Small Value Procurement	N/A	04-05-2026	N/A	N/A	07-05-2026	N/A	N/A	N/A	07-05-2026	08-05-2026	08-05-2026	17-05-2026	17-05-2026	MOOE	263,380.00	262,350.00	0.00	258,965.00	258,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
080	Supply of 2026 Division Training of Grades 6,7 & 10 Teachers on the Revised 10-Domain Education Curriculum	BOOD - CHRISTIAN PAUL M. DE OIZMAN	No	Small Value Procurement	N/A	24-04-2026	N/A	N/A	30-04-2026	N/A	N/A	N/A	15-5-2026	16-5-2026	18-5-2026	25-5-2026	25-5-2026	MOOE	1,406,100.00	1,406,100.00	0.00	992,713.00	992,713.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
081	Procurement of Supplies for the 2nd Quarter Various Training/Seminar (MSBT)	OD	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	07-05-2026	N/A	N/A	N/A	11-05-2026	12-05-2026	12-05-2026	19-5-2026	19-5-2026	MOOE	144,860.00	144,860.00	0.00	131,303.00	131,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
082	Provision of Thingy Ina Ika Kit	BOOD - CHRISTIAN PAUL M. DE OIZMAN	No	Small Value Procurement	N/A	04-05-2026	N/A	N/A	07-05-2026	N/A	N/A	N/A	07-05-2026	08-05-2026	08-05-2026	19-5-2026	19-5-2026	MOOE	19,840.00	19,840.00	0.00	19,840.00	19,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
083	Recharge & Refresh Kit	BOOD - CHRISTIAN PAUL M. DE OIZMAN	No	Small Value Procurement	N/A	05-04-2026	N/A	N/A	05-06-2026	N/A	N/A	N/A	20-5-2026	21-5-2026	21-5-2026	25-5-2026	25-5-2026	MOOE	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
084	Provision of Meals National Day of Education Support Personnel 2026 Celebration	BOOD - CHRISTIAN PAUL M. DE OIZMAN	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	12-05-2026	N/A	N/A	N/A	13-05-2026	14-05-2026	14-05-2026	14-05-2026	14-05-2026	MOOE	79,000.00	79,000.00	0.00	79,000.00	79,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
085	Provision of Meals Entrance Conference of the Commission on Audit for Fiscal Year 2026	OEDB - JONNALYN D. GONZALES	No	Small Value Procurement	N/A	07-05-2026	N/A	N/A	12-05-2026	N/A	N/A	N/A	13-05-2026	14-05-2026	14-05-2026	14-05-2026	14-05-2026	MOOE	27,625.00	27,625.00	0.00	27,625.00	27,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
086	Provision of meals for the Conduct of "Best Conference of the Commission on Audit (CCA) for the FY 2025"	OEDB - JONNALYN D. GONZALES	No	Small Value Procurement	N/A	18-03-2026	N/A	N/A	23-03-2026	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	23-03-2026	MOOE	90,000.00	90,000.00	0.00	84,600.00	84,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
087	Provision of Catering Services End of FY 2025-2026: Evaluation of the PPRs of the PPRs of ALA, IPRA, and Multi-grade Program for FY 2026-2027	OD - AGNES R. BERNARDO	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	12-05-2026	N/A	N/A	N/A	13-05-2026	14-05-2026	14-05-2026	18-05-2026	18-05-2026	MOOE	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
088	Purchase of Back Bag	OEDB	No	Small Value Procurement	N/A	27-04-2026	N/A	N/A	04-05-2026	N/A	N/A	N/A	05-05-2026	06-05-2026	06-05-2026	08-05-2026	08-05-2026	MOOE	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
089	Triflame for Annual Awarding of Best School Garden through DOBT CBST-Agn Science in School	JOEL VASALLO	No	Small Value Procurement	N/A	08-05-2026	N/A	N/A	15-05-2026	N/A	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	06-06-2026	06-06-2026	MOOE	50,000.00	50,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
090	(RECONSTRUCTED) Provision of Class Ration For SBPP Fee Implementation Assessment	BERNARDETTE DE JESUS	No	Small Value Procurement	N/A	01-12-2026	N/A	N/A	19-1-2026	N/A	N/A	N/A	19-5-2026	20-5-2026	20-5-2026	21-5-2026	21-5-2026	MOOE	23,890.00	23,890.00	0.00	23,890.00	23,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
091	Purchase of USB Wired 2D Handheld Barcode Scanner	DAN HARVEY CASTRO	No	Small Value Procurement	N/A	14-05-2026	N/A	N/A	19-05-2026	N/A	N/A	N/A	27-5-2026	28-5-2026	28-5-2026	06-01-2026	06-01-2026	MOOE	91,500.00	91,500.00	0.00	90,900.00	90,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

092	Purchase of Vertical Plastic Garden Tower	JOEL VABALLO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-5-2026	06-01-2026	06-01-2026	06-02-2026	06-03-2026	MOOE	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
093	Direct Contracting Periodic Maintenance of Deped Service Vehicle Plate No. 828 284, Toyota Innova	VICTORIA MADRIGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-5-2026	26-5-2026	26-5-2026	29-06-2026	29-06-2026	MOOE	16,400.00	16,400.00	0.00	16,400.00	16,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
094	Direct Contracting Periodic Maintenance and Replacement of Alternative Assembly of Deped Service Vehicle Plate No. 820H 04A, Mitsubishi L200	VICTORIA MADRIGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-5-2026	26-5-2026	26-5-2026	29-06-2026	29-06-2026	MOOE	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
095	Direct Contracting Periodic Maintenance of Deped Service Vehicle Plate No. 82X 239, Nissan X-trail	VICTORIA MADRIGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-5-2026	26-5-2026	26-5-2026	29-06-2026	29-06-2026	MOOE	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
096	Direct Contracting Periodic Maintenance of Deped Service Vehicle Plate No. 82A 7991, Mitsubishi B2000	VICTORIA MADRIGAL	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-5-2026	26-5-2026	26-5-2026	07-01-2026	07-01-2026	MOOE	30,003.00	30,003.00	0.00	30,003.00	30,003.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
097	Provision of Meals Bid of BY 2025-2026 Evaluation and Planning Conference of All District SPT/TLR Adherence and TLR/TLR/TLR Secondary School Head Teachers/Budget Chairman for BY 2025-2027	CID - JOEL VABALLO	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	11-05-2026	N/A	N/A	21-05-2026	25-05-2026	25-05-2026	03-06-2026	03-06-2026	MOOE	120,000.00	120,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
098	PROVISION OF VENUE, MEALS AND ACCOMMODATION CAPACITY BUILDING ON THE DOWNLOADING OF PATROLL PREPARATION TO THE RURAL AUTONOMOUS SCHOOLS	VICTORIA MADRIGAL	No	Lease of Venue	N/A	12-05-2026	N/A	N/A	02-06-2026	N/A	N/A	03-06-2026	04-06-2026	04-06-2026	18-06-2026	18-06-2026	MOOE	797,200.00	797,200.00	0.00	797,200.00	797,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
099	PROVISION OF MEALS BID ON LEARNING EFFORT STRAND SCHOOL LEVEL ON DIGITAL SKILLS IN SCHOOLS DIVISION OF BULACAN	ORDE - RAQUEL CUMACAO	No	Small Value Procurement	N/A	02-05-2026	N/A	N/A	09-05-2026	N/A	N/A	10-03-2026	11-03-2026	11-03-2026	12-03-2026	12-03-2026	MOOE	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
100	OTHER SUPPLIES FOR 2ND QUARTER OF 800 BULACAN	ORDE - RAQUEL CUMACAO	No	Small Value Procurement	N/A	27-05-2026	N/A	N/A	01-06-2026	N/A	N/A	09-06-2026	10-06-2026	10-06-2026	30-06-2026	30-06-2026	MOOE	24,890.00	24,890.00	0.00	26,298.00	26,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
101	COMPUTER SUPPLIES, INKS AND TONERS FOR 2ND QUARTER OF 800 BULACAN	ORDE - RAQUEL CUMACAO	No	Small Value Procurement	N/A	27-05-2026	N/A	N/A	01-06-2026	N/A	N/A	09-06-2026	10-06-2026	10-06-2026	17-7-2026	17-7-2026	MOOE	183,750.00	183,750.00	0.00	182,180.00	182,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102	Provision of meals for the Conduct of "POB on Anti Red Tape Authority (ARTA)	SOOD - PAULO EDUARDO C. CRUZ JR.	No	Small Value Procurement	N/A	08-05-2026	N/A	N/A	19-06-2026	N/A	N/A	10-06-2026	11-06-2026	11-06-2026	15-06-2026	15-06-2026	MOOE	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
103	Provision of Meals - Management Committee Meeting for the month of June 2026	SOOD - PAULO EDUARDO C. CRUZ JR.	No	Small Value Procurement	N/A	25-06-2026	N/A	N/A	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	30-06-2026	30-06-2026	MOOE	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
104	Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten)	CID - Mariene G. Rance	No	Negotiated Procurement	N/A	28-05-2026	N/A	N/A	01-06-2026	N/A	N/A	04-06-2026	04-06-2026	08-06-2026	08-06-2026	23-06-2026	23-06-2026	MOOE	5,660,369.00	5,660,369.00	0.00	5,082,683.90	5,082,683.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
105	Printing and Delivery of Reading Materials for Key Stage 1 (Grade1)	CID - Mariene G. Rance	No	Negotiated Procurement	N/A	28-05-2026	N/A	N/A	01-06-2026	N/A	N/A	04-06-2026	04-06-2026	05-06-2026	05-06-2026	17-06-2026	17-06-2026	MOOE	4,352,000.00	4,352,000.00	0.00	4,352,000.00	4,352,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
106	Printing and Delivery of Reading Materials for Key Stage 1 (Grade2)	CID - Mariene G. Rance	No	Negotiated Procurement	N/A	28-05-2026	N/A	N/A	01-06-2026	N/A	N/A	04-06-2026	04-06-2026	15-06-2026	15-06-2026	06-07-2026	06-07-2026	MOOE	5,798,944.80	5,798,944.80	0.00	5,798,843.76	5,798,843.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
107	Printing and Delivery of Reading Materials for Key Stage 1 (Grade3)	CID - Mariene G. Rance	No	Negotiated Procurement	N/A	28-05-2026	N/A	N/A	01-06-2026	N/A	N/A	04-06-2026	04-06-2026	05-06-2026	05-06-2026	18-06-2026	18-06-2026	MOOE	3,740,000.00	3,740,000.00	0.00	3,718,000.00	3,718,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
108	Construction of One (1) Unit Slab on Grade (BOG) Classroom with Toilet - Learning Continuity Space (LCS)	CARE PAULO FERNANDO	No	Small Value Procurement	N/A	06-05-2026	N/A	N/A	11-05-2026	N/A	N/A	13-05-2026	14-05-2026	14-05-2026	06-06-2026	06-06-2026	MOOE	2,000,000.00	2,000,000.00	0.00	1,996,648.10	1,996,648.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Allocated Budget of Procurement Activities																		40,937,856.97	40,937,856.97	0.00												
Total Contract Price of Procurement Activities Conducted																					39,466,479.63					39,466,479.63					0.00	
Total Savings (Total Allocated Budget - Total Contract Price)																		1,471,377.44														

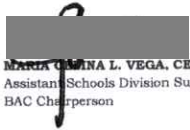
ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

112	CLEANING AND MAINTENANCE OF AIRCRAFT/STUDENT UNIT OF -R- SDO BRUNAR	CARL PAULO FERNANDO	No	Small Value Procurement	N/A	21-05-2026	N/A	N/A	27-05-2026	N/A	N/A	N/A	04-01-2026	07-10-2026	N/A	Ongoing	N/A	MOOE	83,166.16	83,166.16	0.00	69,400.00	69,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
113	Procurement of DIRM Equipment to Bolinas Commission during Emergency in SDO	PEDRO LACAP	No	Small Value Procurement	N/A	24-06-2026	N/A	N/A	29-06-2026	N/A	N/A	N/A	07-07-2026	14-07-2026	N/A	Ongoing	N/A	MOOE	190,000.00	190,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																			185,127,624.72	185,127,624.72	0.00	154,062,021.27	154,062,021.27	0.00								

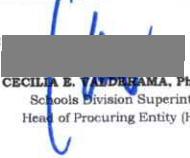
Prepared by:


DAN HARVEY D. CASTRO
Administrative Officer IV
Head, BAC Secretariat

Recommended for Approval by:


MARIA CHRISTINA L. VEGA, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:


CECILIA E. YANDRAMAMA, PhD, CESO VI
Schools Division Superintendent
Head of Procuring Entity (HOPE)