Procurement Monitoring Report as of June 30, 2026

Department of Education-Schools Division of Kidapawan City

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurment Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	ADS/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion Acceptance (If applic	
COMPLETED PROCUREMENT ACTIVITIES																																
	Meal & Snacks for the conduct of 2025 4th Qtr. Management Review for 1 day	SGOD	NO	Direct Acquisition												1 CD			11,700.00	11,700.00		11,700.00	11,700.00									
	Supply & Delivery of Purified Water for the month of January 2026	OSDS	NO	Direct Acquisition												1 CD			3,255.00	3,255.00		3,255.00	3,255.00									
	Meal & Snacks for the conduct of Orientation for Establishing Student LED- School Watching & Hazard Mapping	SGOD	NO	Direct Acquisition												1 CD	1/21/2026		22,800.00	22,800.00		22,800.00	22,800.00									
	ECP Supplies for Efficient Personnel Operations	OSDS	NO	Direct Acquisition												1 CD	1/29/2026		13,920.00	13,920.00		13,920.00	13,920.00									
	procurement of food & snacks for the 2026 Division Festival of Talents	CID	NO	Direct Acquisition												1 CD	2/2/2026		42,000.00	42,000.00		42,000.00	42,000.00									
	Tarpaulin for the 2026 Division Festival of Talents	CID	NO	Direct Acquisition												1 CD			3,150.00	3,150.00		3,150.00	3,150.00									
	Procurement of supplies for the provision of supply and materials for the upcoming Division Festival of Talents	CID	NO	Direct Acquisition												1 CD			29,866.00	29,866.00		29,866.00	29,866.00									
	Tarpaulin for the conduct of RISE-LIFT 2026: Empowering newly reclassified Leaders and Teachers cum appointment signing & oath taking ceremonies dated Feb 3, 2026	OSDS	NO	Direct Acquisition												1 CD	2/2/2026		2,400.00	2,400.00		2,400.00	2,400.00									
	Supplies for the conduct of RISE-LIFT 2026: Empowering Newly Reclassified Leaders & Teaching cum Appointment Signing & Oath-Taking Ceremonies on Feb 3, 2026	OSDS	NO	Direct Acquisition												1 CD	2/2/2026		850.00	850.00		850.00	850.00									
	Tokens for the conduct of RISE-LIFT 2026: Empowering Newly Reclassified Leaders & Teaching cum Appointment Signing & Oath-Taking Ceremonies on Feb 3, 2026	OSDS	NO	Direct Acquisition												1 CD	2/2/2026		5,000.00	5,000.00		5,000.00	5,000.00									
	Meals & Snacks for the conduct of RISE-LIFT 2026 Reclass Leaders & teachers cum signing & oath-taking Ceremonies dated Feb 3, 2026	OSDS	NO	Negotiated Procurement - Lease of Real Property & Venue												1 CD	2/3/2026		275,000.00	275,000.00		275,000.00	275,000.00									
	Procurement of Information Education and Communication (IEC) Materials for School-Based Feeding Program for SY 2025-2026	SGOD	NO	SVP				1/30/2026	1/30/2026	1/30/2026	2/2/2026	2/3/2026	2/4/2026	2/4/2026	2/4/2026	1 CD	2/10/2026		124,600.00	124,600.00		112,700.00	112,700.00		NGO, COA, BSP		1/30/2026	1/30/2026	1/30/2026			
	Tarp for Enhancement Training Coaches & Technical Officials for 2026 Division Athletic Meet	CID	NO	Direct Acquisition												1 CD			480.00	480.00		480.00	480.00									
	Procurement of canon paper (A4 GSM 80 Substance 20) for the conduct of enhance training of coaches & technical officials for 2026 Diviston Athletic Meet	CID	NO	Direct Acquisition												1 CD			1,500.00	1,500.00		1,500.00	1,500.00									
	Meals & Snacks for Enhancement Training Coaches & Technical Officials for 2026 Division Athletic Meet	CID	NO	SVP				1/30/2026	1/30/2026	1/30/2026	2/2/2026	2/3/2026	2/4/2026	2/4/2026	2/4/2026	2 CD	2/13/2026		582,000.00	582,000.00		582,000.00	582,000.00		NGO, COA, BSP		1/30/2026	1/30/2026	1/30/2026			
	Supply & Delivery of Purified Water for the month of February 2026	OSDS	NO	Direct Acquisition												1 CD			3,745.00	3,745.00		3,745.00	3,745.00									
	Common Use Supplies & Equipment (CSE) from PS- DBM for 1st Qtr 2026	OSDS	NO	Negotiated Procurement - Agency to Agency												1 CD			102,052.55	102,052.55		102,052.55	102,052.55									
	Van Rental for the conduct of RFOT (Musabagah 2026 at Glan, Sarangani from Feb 11-13, 2026	CID	NO	Direct Acquisition												2 CD			30,000.00	30,000.00		30,000.00	30,000.00									
	Tarpaulin for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	NO	Direct Acquisition												1 CD			3,870.00	3,870.00		3,870.00	3,870.00									
	Billiards Hall Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	NO	Direct Contracting												4 CD	2/18/2026		11,700.00	11,700.00		11,700.00	11,700.00									
	Swimming Pool rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	NO	Direct Contracting												4 CD	2/18/2026		12,000.00	12,000.00		12,000.00	12,000.00									
	Badminton Court Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	NO	Direct Contracting												4 CD	2/18/2026		12,000.00	12,000.00		12,000.00	12,000.00									
	Basketball Court Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	NO	Direct Contracting												4 CD	2/18/2026		12,000.00	12,000.00		12,000.00	12,000.00									

	Honorarium of SBP referees for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	NO	Direct Contracting											4 CD	2/18/2026		15,000.00	15,000.00		15,000.00	15,000.00									
	Supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	NO	Direct Acquisition											1 CD			9,336.00	9,336.00		9,336.00	9,336.00									
	Supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	NO	Direct Acquisition											1 CD			9,725.00	9,725.00		9,725.00	9,725.00									
	Supplies (Lawn Tennis Ball) for the conduct of 2026 Div. Athletic Meet dated Feb. 18-21, 2026	CID	NO	Direct Acquisition											1 CD			1,560.00	1,560.00		1,560.00	1,560.00									
	For rental of playing venue and equipment of Boxing Ring	CID	NO	Direct Contracting											4 CD	2/18/2026		5,000.00	5,000.00		5,000.00	5,000.00									
	For rental of playing venue and equipment of Softball field w/ amenities	CID	NO	Direct Contracting											4 CD	2/18/2026		3,200.00	3,200.00		3,200.00	3,200.00									
	Procurement of Sports supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	NO	SVP			2/9/2026	2/9/2026	2/9/2026	2/10/2026	2/11/2026	2/12/2026	2/12/2026	2/12/2026	1 CD	2/13/2026		94,310.00	94,310.00		86,310.00	86,310.00		NGO, COA, BSP		2/9/2026	2/9/2026	2/9/2026			
	Procurement of construction supplies for the conduct of 2026 Division Athletic Meet on Feb 18-21, 2026	CID	NO	Direct Acquisition											1 CD			29,415.00	29,415.00		29,415.00	29,415.00									
	Meals & Snacks for the conduct of Division athletic Meet for Sport Officials, TWG, Support Staff & Security on Feb 18-21, 2026	CID	NO	SVP			2/13/2026	2/13/2026	2/13/2026	2/16/2026	2/17/2026	2/17/2026	2/17/2026	2/17/2026	4 CD	2/13/2026		196,800.00	196,800.00		196,800.00	196,800.00		NGO, COA, BSP		2/13/2026	2/13/2026	2/13/2026			
	Procurement of supplies for the conduct of 2026 Division Athletic Meet on Feb-21, 2026	CID	NO	SVP			2/9/2026	2/9/2026	2/9/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A		51,750.00	51,750.00		0.00	0.00		NGO, COA, BSP		2/9/2026	2/9/2026	2/9/2026			Paid Bidding / Procured by City LGU
	Tarp for PIR on SBFP & other OKD Program cum Capacity Bldg. for SBFP TWG 2025-2026	SGOD	NO	Direct Acquisition											2 CD	2/26/2026		720.00	720.00		720.00	720.00									
	Van rental for the conduct of 2026 Regional Schools press conference on Feb 25-28 at Surallah South Cotabato	CID	NO	SVP			2/18/2026	2/18/2026	2/18/2026	2/19/2026	2/20/2026	2/23/2026	2/23/2026	2/23/2026	4 CD	2/25/2026		484,000.00	484,000.00		479,600.00	479,600.00		NGO, COA, BSP		2/18/2026	2/18/2026	2/18/2026			
	Van Rental for the conduct of Incident Management Team Establishment at 2026 RSPC February 25-28, 2026	SGOD	NO	Direct Acquisition											2 CD	2/25/2026		9,000.00	9,000.00		9,000.00	9,000.00									
	Food for the Division Enhancement Training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	NO	Direct Acquisition											1 CD			27,000.00	27,000.00		27,000.00	27,000.00									
	Token for the conduct of Division Enhancement taining for 2026 RSPC Qualifiers on Feb 25,2026	CID	NO	Direct Acquisition											3 CD			9,000.00	9,000.00		9,000.00	9,000.00									
	Van Rental for the participants to the Regional Valentine's Day Teachers and Principals Makeover	SGOD	NO	Direct Acquisition											2 CD			5,500.00	5,500.00		5,500.00	5,500.00									
	Token for the conduct of Division Enhancement taining for 2026 RSPC Qualifiers on Feb 25,2026	CID	NO	Direct Acquisition											3 CD			9,000.00	9,000.00		9,000.00	9,000.00									
	Food for the Division Enhancement Training for 2026 RSPC Qualifiers on Feb 25, 2026	CID	NO	Direct Acquisition											1 CD	2/25/2026		27,000.00	27,000.00		27,000.00	27,000.00									
	Top Glass for the newly purchased table and replacement of Damaged Glass Table	OSDS	NO	Direct Acquisition											1 CD			34,555.00	34,555.00		34,555.00	34,555.00									
	Transportation used for the program and implementation review on school-based feeding program (SBFP) and other OKD programs cum capacity building for SBFP technical working group (TWG) SY 2025-2026	SGOD	NO	Direct Acquisition											2 CD			21,960.00	21,960.00		21,960.00	21,960.00									
	Meals & Snacks for the conduct of PIR on SBFP & other OKD Program cum Capacity Bldg. for SBFP TWG 2025-2026	SGOD	NO	Direct Acquisition											3 CD	2/27/2026		177,500.00	177,500.00		177,500.00	177,500.00									
	Supply & Delivery of Purified Water for the month of March 2026	OSDS	NO	Direct Acquisition											1 CD			2,170.00	2,170.00		2,170.00	2,170.00									
	Token for the conduct of Digital Fluency & Creative Empowerment: A Training series of cybersecurity & canva mastery for SDO Personnel	OSDS	NO	Direct Acquisition											1 CD	3/2/2026		1,600.00	1,600.00		1,600.00	1,600.00									
	To purchase 3 stubs of MDS Check	OSDS	NO	Negotiated Procurement - Agency to Agency											1 CD			10,200.00	10,200.00		10,200.00	10,200.00									

	Meal & Snacks for the conduct of Digital Fluency & Creative Empowerment: A Training series of cybersecuity & canva mastery for SDO Personnel	OSDS	NO	Direct Acquisition											2 CD	3/5/2026		44,400.00	44,400.00		44,400.00	44,400.00									
	Accommodation of Reg'l. Personnel for Monitoring of Early Registration	SGOD	NO	Direct Acquisition											1 CD			2,100.00	2,100.00		2,100.00	2,100.00									
	Payment for supplies for the conduct of in-person campaign of the candidates for elections of division federation SELG,SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	NO	Direct Acquisition											1 CD			3,780.00	3,780.00		3,780.00	3,780.00									
	Payment for meals for the conduct of in-person campaign of the candidates for elections of division federation SELG,SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	NO	Direct Acquisition											3 CD			16,920.00	16,920.00		16,920.00	16,920.00									
	Payment for tarpaulin for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	NO	Direct Acquisition											1 CD			480.00	480.00		480.00	480.00									
	Payment for supplies for the conduct of in-person campaign of the candidates for elections of division federation SELG,SSLG, YES-O, and BKD officers and teacher-advisers on March 3,9,16	SGOD	NO	Direct Acquisition											1 CD			1,650.00	1,650.00		1,650.00	1,650.00									
	Payment for supplies for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	NO	Direct Acquisition											1 CD			1,440.00	1,440.00		1,440.00	1,440.00									
	Payment for Meals for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advisers on March 6, 2026	SGOD	NO	Direct Acquisition											1 CD			2,400.00	2,400.00		2,400.00	2,400.00									
	Implementation of a Systemised Schools-Based Feeding Program and Other OKD Programs Monitoring System	SGOD	NO	Direct Acquisition											1 CD			135,000.00	135,000.00		135,000.00	135,000.00									
	Procurement of Tablet for the Implementation of a Systemised Schools-Based Feeding Program and Other OKD Programs Monitoring System	SGOD	NO	Direct Acquisition											1 CD			121,500.00	121,500.00		121,500.00	121,500.00									
	DEPED SIGNAGE INSTALLATION FOR YAKAP	SGOD	NO	Direct Acquisition											1 CD			8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for launching programs of Division Education Development Plan 2026-2028 (DEDP)	SGOD	NO	Direct Acquisition											1 CD			45,000.00	45,000.00		45,000.00	45,000.00									
	Token & Supplies for Launching program of Division Education Development Plan 2026-2028 (DEDP)	SGOD	NO	Direct Acquisition											1 CD			17,100.00	17,100.00		17,100.00	17,100.00									
	Tarpaulins and printing for Launching Program of Division Education Development Plan 2026-2028 (DEDP)	SGOD	NO	Direct Acquisition											1 CD			2,580.00	2,580.00		2,580.00	2,580.00									
	Meals & Snacks for the conduct of Celebrating Services, Sustaining Growth: A Capacity Enhancement Initiative on PD Planning and Program Development	SGOD	NO	Direct Acquisition											1 CD	3/19/2026		45,000.00	45,000.00		45,000.00	45,000.00									
	Supplies for the conduct of celebrating service, sustaining growth: A Capacity Enhancement Initiative on PD Planning and Program Development on March 19, 2026	SGOD	NO	Direct Acquisition											1 CD			5,000.00	5,000.00		5,000.00	5,000.00									
	1st Division Management Committee Meeting (MANCOM)	OSDS	NO	Direct Acquisition											1 CD	3/23/2026		45,000.00	45,000.00		45,000.00	45,000.00									
	Repair and Maintenance of the Government Vehicle (VAN) with Plate Number SND 8563	OSDS	NO	Direct Contracting											1 CD			63,800.00	63,800.00		63,800.00	63,800.00									
	Transportation of ALS teachers in attending Regional training of the Revised ALS Curriculum	CID	NO	Direct Acquisition											1 CD			10,000.00	10,000.00		10,000.00	10,000.00									
	Tarpaulin for the conduct of Community-Based Enhancement and Validation of Blaan Framework and Learning Materials	CID	NO	Direct Acquisition											1 CD			360.00	360.00		360.00	360.00									
	Procurement of food for the conduct of community-based enhancement and validation of blaan framework and learning materials	CID	NO	Direct Acquisition											1 CD	3/26/2026		15,000.00	15,000.00		15,000.00	15,000.00									
	Tarpaulin for the conduct of Pre- Work for the Training Writeshop on Crafting and Development of UBU-MANUVU Orthography	CID	NO	Direct Acquisition											1 CD			360.00	360.00		360.00	360.00									
	Procurement of food for the conduct of pre-work for the training writeshop on crafting and development of Ubu-Manuvu Orthography	CID	NO	Direct Acquisition											1 CD			12,000.00	12,000.00		12,000.00	12,000.00									

	Repair of the wall-mounted split-type 2.0 HP Inverter Air Conditioner (Koppel Brand) in the Accounting Office	OSDS	NO	Direct Acquisition												1 CD			19,300.00	19,300.00		19,500.00	19,500.00									
	Procurement of supplies for the conduct of Community Based Enhancement and validation of Hiaan Framework and Learning Materials	CID	NO	Direct Acquisition												1 CD			238.11	238.11		238.11	238.11									
	Van Rental for the participation in Reg'l Elections Supreme Secondary Learner Government (SSLG) and Supreme Elemantary Learner Government (SELG) on March 13, 2026	SGOD	NO	Direct Acquisition												1 CD	3/13/2026		5,000.00	5,000.00		5,000.00	5,000.00									
	Tarpaulin for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	NO	Direct Acquisition												1 CD			1,560.00	1,560.00		1,560.00	1,560.00									
	Supplies for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	NO	Direct Acquisition												1 CD			7,030.00	7,030.00		7,030.00	7,030.00									
	Meals & Venue for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	NO	Direct Acquisition												1 CD	3/27/2026		60,000.00	60,000.00		60,000.00	60,000.00									
	Token of Speaker for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	NO	Direct Acquisition												1 CD			1,000.00	1,000.00		1,000.00	1,000.00									
	Van Rental for the conduct of Capacity Building for Division Federation SELG, SSLG, YES-O and BKD Officers and Advisers on March 27, 2026	SGOD	NO	Direct Acquisition												1 CD			10,000.00	10,000.00		10,000.00	10,000.00									
	Supply & Delivery of Purified Water for the month of April 2026	OSDS	NO	Direct Acquisition												1 CD			3,535.00	3,535.00		3,535.00	3,535.00									
	Office Supplies and Materials for Alternative Delivery Mode (ADM)	CID	NO	Direct Acquisition												1 CD			16,835.00	16,835.00		16,835.00	16,835.00									
	Supplies during the conduct of Division Federation Learner Gov't. Program Implementation Review	SGOD	NO	Direct Acquisition												1 CD			2,134.61	2,134.61		2,134.61	2,134.61									
	Meals during the conduct of Division Federation Learner Gov't. Program Implementation Review	SGOD	NO	Direct Acquisition												1 CD			30,000.00	30,000.00		30,000.00	30,000.00									
	Food for the Division Enhancement Training for 2026 NSPC Qualifiers on April 5-6, 2026	SGOD	NO	Direct Acquisition												2 CD	4/5/2026		61,700.00	61,700.00		61,700.00	61,700.00									
	Procurement of Office Supplies for the conduct of 2026 SOCCSKSARGEN Reg'l. Athletic Assn. Meet dated April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			52,629.00	52,629.00		52,629.00	52,629.00									
	Delegation Uniform for the conduct of 2026 SRAA Meet dated Apr. 7-12, 2026	CID	NO	Direct Contracting												1 CD			135,000.00	135,000.00		135,000.00	135,000.00									
	Printing of tarpaulin for the conduct of 2026 SOCCSKSARGEN REGIONAL ATHLETIC ASSOCIATION (SRAA) MEET on April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			3,500.00	3,500.00		3,500.00	3,500.00									
	Procurement of expense for MR. & MS. SRAA 2026 for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			7,000.00	7,000.00		7,000.00	7,000.00									
	Procurement of expense for MR. & MS. SRAA 2026 for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			3,000.00	3,000.00		3,000.00	3,000.00									
	Printing and Publication of Athlete's Passport for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			10,000.00	10,000.00		10,000.00	10,000.00									
	Procurement of Toiletries/ Hygiene Kits for the conduct of 2026 SOCCSKSARGEN Reg'l. Athletic Assn. Meet dated April 7-12, 2026	CID	NO	Direct Acquisition												1 CD			75,104.00	75,104.00		75,104.00	75,104.00									
	Supplies for Re- orientation of Basic Education Information System, National Schools Building Inventory System and Insighted of Teaching- Related and Non-Teaching Personnel	SGOD	NO	Direct Acquisition												1 CD			300.00	300.00		300.00	300.00									
	Snacks for Re- orientation of Basic Education Information System, National Schools Building Inventory System and Insighted of Teaching- Related and Non-Teaching Personnel	SGOD	NO	Direct Acquisition												1 CD	4/14/2026		9,120.00	9,120.00		9,120.00	9,120.00									

	purchase of 2 booklets of MDH Check for SDO use	OSDS	NO	Negotiated Procurement - Agency to Agency											1 CD			2,000.00	2,000.00		2,000.00	2,000.00									
	Starlink Monthly Internet Subscription (Roam- Unlimited Up to 300+Mbps. Designed for working on the Go)	CID	NO	Direct Contracting											365 CD			13,020.00	13,020.00		13,020.00	13,020.00									
	Meals & Snacks for the conduct of Roll-Out on Managing Organizational Change in Improving Workplace Performance	CID	NO	Direct Acquisition											3 CD	4/15/2026		36,000.00	36,000.00		36,000.00	36,000.00									
	Supplies for the conduct of Roll-Out on Managing Organizational change in Improving Work-Place Performance on April 15-17, 2026	CID	NO	Direct Acquisition											1 CD			14,000.00	14,000.00		14,000.00	14,000.00									
	Meals & Snacks for the School-based feeding and other OKD Programs for SY 2025-2026 and Planning Conference for SY 2026-2027 for Central Kitchen and Satellites Schools	SGOD	NO	Direct Acquisition											1 CD			36,000.00	36,000.00		36,000.00	36,000.00									
	Meals for the conduct of Joint DEPED-DILG-DPWH Coordination Meeting on the Implementation of Basic Education Facilitiss Fund Projects CY 2026	CID	NO	Direct Acquisition											1 CD	4/23/2026		7,500.00	7,500.00		7,500.00	7,500.00									
	Procurement of food for the conduct of community-based enhancement and validation of blaan framework and learning materials	CID	NO	Direct Acquisition											1 CD			15,000.00	15,000.00		15,000.00	15,000.00									
	Exit Conference with COA	OSDS	NO	Direct Acquisition											1 CD			8,750.00	8,750.00		8,750.00	8,750.00									
	Food & Venue for Enhancement on Multi-Hazard Contingency Planning 2026	SGOD	NO	Direct Acquisition											1 CD			60,000.00	60,000.00		60,000.00	60,000.00									
	Tarpaulin for Enhancement on Multi- Hazard Contingency Planning 2026	SGOD	NO	Direct Acquisition											1 CD			750.00	750.00		750.00	750.00									
	Procurement of Medicines for the conduct of 2026 SOCCSKSARGEN Regional Athletic Association (SRAA) Meet on April 7-12, 2026	SGOD	NO	Direct Acquisition											1 CD			61,880.00	61,880.00		61,880.00	61,880.00									
	Meals & Snacks for Program Implementation Review of the Academic Recovery & Accessible Learning (ARAL) Program & Awarding of Aral Program Best Implementer for School Year 2025-2026	CID	NO	Direct Acquisition											1 CD			132,000.00	132,000.00		132,000.00	132,000.00									
	Tarpaulin for Program Implementation Review of the Academic Recovery & Accessible Learning (ARAL) Program & Awarding of Aral Program Best Implementar for School Year 2025-2026	CID	NO	Direct Acquisition											1 CD			24,120.00	24,120.00		24,120.00	24,120.00									
	Supplies for the conduct of Building A Culture of Continuous Improvement in PD Program Management on April 22-24, 2026	CID	NO	Direct Acquisition											1 CD			13,500.00	13,500.00		13,500.00	13,500.00									
	Meals & Snacks for the conduct of Building A Culture of Continuous Improvement in PD Program Management on April 22-24, 2026	CID	NO	Direct Acquisition											1 CD			31,500.00	31,500.00		31,500.00	31,500.00									
	Supplies for PSU & Personnel Use	OSDS	NO	Direct Acquisition											1 CD			41,075.00	41,075.00		41,075.00	41,075.00									
	Meal for 2026 1st Quarter Management Review	SGOD	NO	Direct Acquisition											1 CD	4/27/2026		7,020.00	7,020.00		7,020.00	7,020.00									
	Repair & Maintanance for the Government Vehicle (Pick-Up)	OSDS	NO	Direct Acquisition											1 CD			41,407.50	41,407.50		41,407.50	41,407.50									
	Catering Services for the conduct of ESP Day on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD	5/13/2026		20,800.00	20,800.00		20,800.00	20,800.00									
	Tarpaulin for the conduct of Division ESP Day on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			950.00	950.00		950.00	950.00									
	Provision of Energy Drinks for Players during the NEU Sports Fest on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			2,800.00	2,800.00		2,800.00	2,800.00									
	Catering Services for the conduct of ESP Day (Zumba Session) on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			3,000.00	3,000.00		3,000.00	3,000.00									
	Trophy & Medal for the conduct of ESP Day on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			12,600.00	12,600.00		12,600.00	12,600.00									
	Catering Services for the conduct of ESP Day(Blood Letting) on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			6,000.00	6,000.00		6,000.00	6,000.00									
	Supplies & Materials for the conduct of ESP Day on May 13, 2026	OSDS	NO	Direct Acquisition											1 CD			1,950.00	1,950.00		1,950.00	1,950.00									
	Procurement of Supplies in line w/ the administration of Multifactored Assessment Tool (MFAT)	CID	NO	Direct Acquisition											1 CD			42,000.00	42,000.00		42,000.00	42,000.00									
	Procurement of Supplies & Materials for the Implementation of the 2026 Aral Summer Program from May 5 to June 2, 2026	CID	NO	SVP			5/11/2026	5/11/2026	5/11/2026	5/12/2026	5/13/2026	5/14/2026	5/14/2026	5/14/2026	1 CD			598,000.00	598,000.00		598,000.00	598,000.00		NGO, COA, BSP		5/11/2026	5/11/2026	5/11/2026			
	Food & Accommodation for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	NO	Direct Acquisition											2 CD			14,000.00	14,000.00		14,000.00	14,000.00									

	Token for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	NO	Direct Acquisition												1 CD			7,000.00	7,000.00		7,000.00	7,000.00									
	Food w/ Venue & Accommodation for the Orientation of Teachers on Learning System Strand (LSS) Reforms Policies	CID	NO	Direct Acquisition												2 CD	5/8/2026		66,000.00	66,000.00		66,000.00	66,000.00									
	Supply & Delivery of Purified Water for the month of May 2026	OSDS	NO	Direct Acquisition												1 CD			2,205.00	2,205.00		2,205.00	2,205.00									
	Supplies for the 2026 Regional Brigada Eskwela Kick-Off and Caravan	SGOD	NO	Direct Acquisition												1 CD			12,100.00	12,100.00		12,100.00	12,100.00									
	Fuel during the Palarong Pambansa in monitoring of Athletes held at Patin-ay, Prosperidad, Agusan Del Sur dated May 22-28, 2026	OSDS	NO	Direct Acquisition												7 CD	5/22/2026		5,000.00	5,000.00		5,000.00	5,000.00									
	Tarpaulin for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	NO	Direct Acquisition												1 CD			8,100.00	8,100.00		8,100.00	8,100.00									
	Advocacy Poloshirt for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	NO	Direct Contracting												1 CD			67,650.00	67,650.00		67,650.00	67,650.00									
	Meals & Snacks for the conduct of Division Training of Teachers on the Revised Grade 6, 9 and 10 Curriculum on May 28-31, 2026	CID	NO	PUBLIC BIDDING			5/18/2026	5/18/2026	5/18/2026	5/21/2026	5/22/2026	5/25/2026	5/25/2026	5/25/2026		4 CD	5/28/2026		1,071,600.00	1,071,600.00		893,000.00	893,000.00									
	Meals & Snacks for 2nd Division Management Committee	OSDS	NO	Direct Acquisition												1 CD	6/3/2026		45,000.00	45,000.00		45,000.00	45,000.00									
	Meals & Snacks w/ venue for the conduct of Upskilling of Instructional Leaders on the Revised K to 10 Curriculum	CID	NO	Negotiated Procurement - Lease of Real Property & Venue												1 CD	6/4/2026		105,000.00	105,000.00		105,000.00	105,000.00									
	Meals during the Coordination Meeting cum Formulation of General Plan of Action on June 5, 2026	SGOD	NO	Direct Acquisition												1 CD	6/5/2026		26,100.00	26,100.00		26,100.00	26,100.00									
	Meals & Snacks for the conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	NO	Direct Acquisition												3 CD	6/12/2026		198,000.00	198,000.00		198,000.00	198,000.00									
	Supplies for the Conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	NO	Direct Acquisition												1 CD			8,829.00	8,829.00		8,829.00	8,829.00									
	Tarpaulin Printing for the conduct of Division Training of Teachers on the Strengthened Senior High School Curriculum Subjects dated June 12-14, 2026	CID	NO	Direct Acquisition												1 CD			2,700.00	2,700.00		2,700.00	2,700.00									
	Food with venue and accomodation for the conduct of 2-day Quality Core Process Writing workshop	CID	NO	Negotiated Procurement - Lease of Real Property & Venue												2 CD	6/23/2026		52,000.00	52,000.00		52,000.00	52,000.00									
	Essential Supplies Related to School- Based Feeding Program (SBFP) SY 2026-2027	SGOD	NO	Direct Acquisition												1 CD			11,900.00	11,900.00		11,900.00	11,900.00									
	Tarpaulin for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	NO	Direct Acquisition												1 CD			600.00	600.00		600.00	600.00									
	Supplies for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	NO	Direct Acquisition												1 CD			3,200.00	3,200.00		3,200.00	3,200.00									
	Meals & Venue for the conduct of Division Stakeholders Convergence: Orientation on Learning Reforms and Policies for Stakeholders and Non- Teaching Personnel	SGOD	NO	Direct Acquisition												1 CD	6/26/2026		54,000.00	54,000.00		54,000.00	54,000.00									
	Supply & Delivery of Printed Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CID	NO	PUBLIC BIDDING			6/10/2026	6/22/2026	6/22/2026	6/22/2026	6/23/2026	6/24/2026	6/29/2026	6/30/2026	7/3/2026	1 CD			1,695,750.00	1,695,750.00		951,719.89	951,719.89		NGO, COA, BSP	6/10/2026	6/22/2026	6/22/2026	6/22/2026			
																		Total Allotted Budget of Procurement Activities	8,344,651.77	8,344,651.77												
																		Total Contract Price of Procurement Activities Conducted				7,308,216.66	7,308,216.66									
																		Total Savings (Total Allotted Budget - Total Contract Price)	1,036,435.11													

ON-GOING PROCUREMENT ACTIVITIES

	Supply & Delivery of Purified Water for the month of Dec. 2025	OSDS	NO	Direct Acquisition												1 CD			1,890.00	1,890.00		1,890.00	1,890.00										
	Procurement of supplies for the conduct of Division Alive Musabaqah	CID	NO	Direct Acquisition												1 CD			7,524.94	7,524.94		7,524.94	7,524.94										
	Procurement of food for the conduct of Division Alive Musabaqah	CID	NO	Direct Acquisition												2 CD			21,000.00	21,000.00		21,000.00	21,000.00										
	Procurement of tarpaulin for the conduct of Division Alive Musabaqah	CID	NO	Direct Acquisition												1 CD			475.00	475.00		475.00	475.00										
	(Decoration Service) Payment for decorations services for the conduct of the Division Culmination of the 2025 national teachers month.	SGOD	NO	Direct Contracting												1 CD			15,000.00	15,000.00		15,000.00	15,000.00										
	Supplies for the conduct of Salamat, Mabuhay Program	OSDS	NO	Direct Acquisition												1 CD			27,000.00	27,000.00		27,000.00	27,000.00										
	Supplies (Grocery) for the conduct of Salamat, Mabuhay Program (PRAISE 2025)	OSDS	NO	Direct Acquisition												1 CD			2,800.00	2,800.00		2,800.00	2,800.00										
	Supplies for the conduct of Salamat, Mabuhay Program (PRAISE 2025)	OSDS	NO	Direct Acquisition												1 CD			720.00	720.00		720.00	720.00										
	Polo Shirt for Div. Wide Children's Month Celebration dated Nov. 28, 2025	SGOD	NO	Direct Acquisition												1 CD			20,500.00	20,500.00		20,500.00	20,500.00										
Total Allotted Budget of On-Going Procurement Activities																			**96,909.94**	**96,909.94**		**96,909.94**	**96,909.94**										

Prepared by:

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BAC Secretariat Head

ARVIN Q. PATACSIL
BAC Secretariat Member

Recommended for Approval by:

JASMIN P. [illegible]
BAC Chairperson

APPROVED:

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