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 Procurement 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 on 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	########			
	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 Division Athletic Meet	CID	NO	Direct Acquisition												1 CD			1,500.00	1,500.00		1,580.00	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	########			
	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 (Musabaqah 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	2/18/2026		196,800.00	196,800.00		196,800.00	196,800.00		NGO, COA, BSP		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			Failed Bidding / Procured by City LGU
	Badminton Court Rental for the conduct of Division Athletic Meet 2026 on Feb 18-21, 2026	CID	NO	Direct Contracting													4 CD			12,000.00	12,000.00		12,000.00	12,000.00									
	Tarp for PIR on SBFP & other OKD Program cum Capacity Bldg. for SBFP TWG 2025-2026	SGOD	NO	Direct Acquisition													2 CD	2/20/2026		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	########			
	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													1 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									
	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			44,400.00	44,400.00		44,400.00	44,400.00									
	Token for the conduct of Division Enhancement taining for 2026 RSPC Qualifiers on Feb 25,2026	CID	NO	Direct Acquisition													1 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									
	Transporation 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 cybersecuity & 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-advicers 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			1,690.00	1,690.00		1,690.00	1,690.00									
	Payment for supplies for the conduct of online division federation elections for SSLG and SELG Officers and teacher-advicers 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-advicers 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 Systemized 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 Systemized 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			19,500.00	19,500.00		19,500.00	19,500.00									
	Procurement of supplies for the conduct of Community Based Enhancement and validation of Blaan 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 Elementary 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 MDS 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 Sunscription (Roam- Unlimited Up to 300+Mbps. Designed for working on the Go)	CID	NO	Direct Contracting												365 CD			78,120.00	78,120.00		78,120.00	78,120.00									
	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 Facilities Fund Projects CY 2026	CID	NO	Direct Acquisition												1 CD	4/20/2026		7,500.00	7,500.00		7,500.00	7,500.00									
	Payment for supplies for the conduct of in-person campaign of the candidates for elections of division federation SELG,SSLG,	SGOD	NO	Direct Acquisition												1 CD			1,690.00	1,690.00		1,690.00	1,690.00									
	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									
	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									
	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 Implementer 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									
	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 & Maintenance 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			960.00	960.00		960.00	960.00									
	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 6 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	########			
	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	6/29/2026		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	########			
																		Total Allotted Budget of Procurement Activities	8,428,452.77	8,428,452.77												
																		Total Contract Price of Procurement Activities Conducted				7,429,772.66	7,429,772.66									
																		Total Savings (Total Allotted Budget - Total Contract Price)	998,680.11													

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:

RYAN P. TAMPOS, JD, MPA
BAC Secretariat Head

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BAC Secretariat Member

Recommended for Approval by:

JAS[illegible]
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APPROVED:

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