Department of Education - SDO Laoag City

Procurement Monitoring Report as of July 24, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
10000010000100	For the Procurement of meals and snacks during the 1st DEXECOM Meeting FY 2026	OSDS	NO	34 - Small Value Procurement	N/A	06/01/2026	N/A	08/01/2026	08/01/2026	N/A	N/A	09/01/2026	N/A	13/01/2026	N/A	15/01/2026	15/01/2026	GAA-Curr	**16,000.00**	16,000.00	0.00	**14,400.00**	14,400.00	0.00	N/A	N/A	08/01/2026	08/01/2026	N/A	N/A	15/01/2026	Completed
10000010000100	For the Purchase of snacks for the Mass Oath-taking of Newly reclassed/retitled teachers	OSDS	NO	34 - Small Value Procurement	N/A	13/01/2026	N/A	15/01/2026	15/01/2026	N/A	N/A	16/01/2026	N/A	19/01/2026	N/A	23/01/2026	23/01/2026	ROI-26-0006	**25,000.00**	25,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	15/01/2026	15/01/2026	N/A	N/A	23/01/2026	Completed
10000010000100	For the Hotel & Room Accomodation of Personnel from DepEd Regional Office	OSDS	NO	34 - Small Value Procurement	N/A	13/01/2026	N/A	15/01/2026	15/01/2026	N/A	N/A	16/01/2026	N/A	19/01/2026	N/A	23/01/2026	23/01/2026	ROI-26-0006	**44,540.00**	44,540.00	0.00	**44,540.00**	44,540.00	0.00	N/A	N/A	15/01/2026	15/01/2026	N/A	N/A	23/01/2026	Completed
10000010000100	For the Hotel & Room Accomodation of Personnel from DepEd Regional Office	OSDS	NO	34 - Small Value Procurement	N/A	13/01/2026	N/A	15/01/2026	15/01/2026	N/A	N/A	16/01/2026	N/A	19/01/2026	N/A	23/01/2026	23/01/2026	ROI-26-0006	**38,000.00**	38,000.00	0.00	**38,000.00**	38,000.00	0.00	N/A	N/A	15/01/2026	15/01/2026	N/A	N/A	23/01/2026	Completed
10000010000100	For the purchase of snacks for the performers during the National Mancom	OSDS-Admin	NO	34 - Small Value Procurement	N/A	13/01/2026	N/A	15/01/2026	15/01/2026	N/A	N/A	16/01/2026	N/A	19/01/2026	N/A	23/01/2026	23/01/2026	ROI-26-0006	**10,900.00**	10,900.00	0.00	**10,900.00**	10,900.00	0.00	N/A	N/A	15/01/2026	15/01/2026	N/A	N/A	23/01/2026	Completed
10000010000100	Purchase of Meals and Snacks with venue for the Conduct of Capacity Building on the New Government Procurement Act	OSDS-BAC	NO	34 - Small Value Procurement	N/A	09/02/2026	N/A	11/02/2026	11/02/2026	N/A	N/A	12/02/2026	13/02/2026	16/02/2026	17/02/2026	20/02/2026	20/02/2026	Trust fund	**379,800.00**	379,800.00	0.00	**379,800.00**	379,800.00	0.00	N/A	N/A	11/02/2026	11/02/2026	N/A	N/A	20/02/2026	Completed
10000010000100	Procurement of Drinking Water from February 2026 - June 2026	OSDS-Admin	NO	34 - Small Value Procurement	N/A	18/02/2026	N/A	20/02/2026	20/02/2026	N/A	N/A	23/02/2026	N/A	24/02/2026	N/A	25/02/2026	25/02/2026	GAA-Curr	**13,500.00**	13,500.00	0.00	**13,500.00**	13,500.00	0.00	N/A	N/A	20/02/2026	20/02/2026	N/A	N/A	25/02/2026	Completed
10000010000100	Periodic Maintenance of Mitsubishi Strada	OSDS-Admin	NO	34 - Small Value Procurement	N/A	18/02/2026	N/A	20/02/2026	20/02/2026	N/A	N/A	23/02/2026	N/A	23/02/2026	N/A	24/03/2026	24/03/2026	GAA-Curr	**16,000.00**	16,000.00	0.00	**16,000.00**	16,000.00	0.00	N/A	N/A	20/02/2026	20/02/2026	N/A	N/A	24/03/2026	Completed
10000010000100	For the procurement of meals and snacks during the DEXECOM Meetings for FY 2026	OSDS-Admiin	NO	34 - Small Value Procurement	N/A	18/02/2026	N/A	20/02/2026	20/02/2026	n/a	n/a	20/02/2026	N/A	20/02/2026	N/A	23/02/2026	23/02/2026	GAA-Curr	**96,000.00**	96,000.00	0.00	**79,200.00**	79,200.00	0.00	N/A	N/A	20/02/2026	20/02/2026	N/A	N/A	23/02/2026	Completed
10000010000100	For the procurement of meals and snacks during the MANCOM Meetings for FY 2026	OSDS-Admiin	NO	34 - Small Value Procurement	N/A	18/02/2026	N/A	20/02/2026	20/02/2026	N/A	N/A	20/02/2026	N/A	23/02/2026	N/A	25/02/2026	25/02/2026	GAA-Curr	**160,000.00**	160,000.00	0.00	**132,000.00**	132,000.00	0.00	N/A	N/A	20/02/2026	20/02/2026	N/A	N/A	25/02/2026	Completed
10000010000100	Periodic Maintenance of Toyota Hi-Ace	OSDS-Admin	NO	34 - Small Value Procurement	N/A	19/02/2026	N/A	23/02/2026	23/02/2026	N/A	N/A	23/02/2026	N/A	24/02/2026	N/A	24/03/2026	24/03/2026	GAA-Curr	**24,883.04**	24,883.04	0.00	**24,883.04**	24,883.04	0.00	N/A	N/A	23/02/2026	23/02/2026	N/A	N/A	24/03/2026	Completed
310100100003000	For the procurement of uniforms to be used during the 2026 Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	19/02/2026	N/A	23/02/2026	23/02/2026	N/A	N/A	24/02/2026	25/02/2026	26/02/2026	27/02/2026	03/03/2026	03/03/2026	RO1-26-0036	**363,400.00**	363,400.00	0.00	**359,060.00**	359,060.00	0.00	N/A	N/A	23/02/2026	23/02/2026	N/A	N/A	03/03/2026	Completed
10000010000100	Procurement of AM&PM Snacks and Lunch during the Conduct of Demonstration of Teacher I Applicants for SY 2026-2027	OSDS-Personne	NO	34 - Small Value Procurement	N/A	19/02/2026	N/A	23/02/2026	23/02/2026	N/A	N/A	24/02/2026	N/A	26/02/2026	N/A	27/02/2026	27/02/2026	GAA-Curr	**37,500.00**	37,500.00	0.00	**37,500.00**	37,500.00	0.00	N/A	N/A	23/02/2026	23/02/2026	N/A	N/A	27/02/2026	Completed
10000010000100	Procurement of meals and snacks during the Assessment of Teachers Reflection Forms of Teacher I Applicants for SY 2026-2027	OSDS-Personne	NO	34 - Small Value Procurement	N/A	19/02/2026	N/A	23/02/2026	23/02/2026	N/A	N/A	23/02/2026	N/A	24/02/2026	N/A	03/03/2026	03/03/2026	GAA-Curr	**25,000.00**	25,000.00	0.00	**25,000.00**	25,000.00	0.00	N/A	N/A	23/02/2026	23/02/2026	N/A	N/A	03/03/2026	Completed
10000010000100	For the purchase of snacks and meal during the conduct of the election of DFSELG, DFSSLG and Teacher-Advisers Officers for SY 2026-2027	SGOD	NO	34 - Small Value Procurement	N/A	20/02/2026	N/A	24/02/2026	24/02/2026	N/A	N/A	25/02/2026	N/A	26/02/2026	N/A	27/02/2026	27/02/2026	GAA-Curr	**34,960.00**	34,960.00	0.00	**34,960.00**	34,960.00	0.00	N/A	N/A	24/02/2026	24/02/2026	N/A	N/A	27/02/2026	Completed
310100100003000	For the procurement of meals and snacks for the 2026 Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	20/02/2026	N/A	24/02/2026	24/02/2026	N/A	N/A	25/02/2026	N/A	26/02/2026	N/A	05/03/2026	05/03/2026	RO1-26-0031 & RO1-26-0036	**180,800.00**	180,800.00	0.00	**162,900.00**	162,900.00	0.00	N/A	N/A	24/02/2026	24/02/2026	N/A	N/A	05/03/2026	Completed
310100100003000	For the procurement of medicines for the 2026 Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	n/a	23/04/2026	23/04/2026	RO1-26-0031 & RO1-26-0036	**5,004.00**	5,004.00	0.00	**4,487.00**	4,487.00	0.00	N/A	N/A	26/02/2026	26/02/2026	N/A	N/A	23/04/2026	Completed
310100100003000	For the procurement of tokens and leis for the guest speakers of the Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	n/a	03/03/2026	03/03/2026	RO1-26-0031 & RO1-26-0036	**24,999.72**	24,999.72	0.00	**24,999.72**	24,999.72	0.00	N/A	N/A	26/02/2026	26/02/2026	N/A	N/A	03/03/2026	Completed
310100100003000	For the procurement of IDs to be used for the Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	n/a	03/03/2026	03/03/2026	RO1-26-0031 & RO1-26-0036	**24,100.00**	24,100.00	0.00	**24,100.00**	24,100.00	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	03/03/2026	Completed
310100100003000	For the procurement of supplies and materials for the 2026 Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	N/A	07/04/2026	07/04/2026	RO1-26-0031 & RO1-26-0036	**19,717.00**	19,717.00	0.00	**17,466.25**	17,466.25	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	07/04/2026	Completed
310100100003000	For the procurement of room accomodations for thrity two (32) Regional Office personnel and guests attending the Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	25/02/2026	N/A	27/02/2026	27/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	N/A	03/03/2026	03/03/2026	RO1-26-0031 & RO1-26-0036	**59,000.00**	59,000.00	0.00	**58,883.00**	58,883.00	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	03/03/2026	Completed
310100100003000	For the procurement of Live Video Caverage Services for the 2026 Regional Festival of Talents	CID	NO	34 - Small Value Procurement	N/A	25/02/2026	N/A	27/02/2026	27/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	N/A	03/03/2026	03/03/2026	ROI-26-0088	**24,500.00**	24,500.00	0.00	**24,000.00**	24,000.00	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	03/03/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026	OSDS - Supply	NO	34 - Small Value Procurement	N/A	25/02/2026	N/A	27/02/2026	27/02/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA-Curr	**606,842.00**	606,842.00	0.00	**0.00**	n/a	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	N/A	Failed under Section 35.1 (c)
10000010000100	Procurement of Supplies for the Screening of Teacher I Applicant for SY 2026-2027	OSDS-Personne	NO	34 - Small Value Procurement	N/A	25/02/2026	N/A	27/02/2026	27/02/2026	N/A	N/A	27/02/2026	N/A	02/03/2026	N/A	17/03/2026	17/03/2026	GAA-Curr	**3,000.00**	3,000.00	0.00	**2,028.00**	2,028.00	0.00	N/A	N/A	27/02/2026	27/02/2026	N/A	N/A	17/03/2026	Completed

Procurement Monitoring Report as of July 24, 2026

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200000100001000	Purchase of Supplies and Materials for the Region I Athletic Association Meet	SGOD	NO	34 - Small Value Procurement	N/A	N/A	N/A	04/03/2026	04/03/2026	N/A	N/A	05/03/2026	N/A	06/03/2026	N/A	16/03/2026	16/03/2026	OSEC-1-25-04360	**27,056.80**	27,056.80	0.00	**27,056.80**	27,056.80	0.00	N/A	N/A	04/03/2026	04/03/2026	N/A	N/A	16/03/2026	Completed
10000010000100	For the Procurement of Medicines and Supplies for SDO Laoag City	SGOD - Medical	NO	34 - Small Value Procurement	N/A	28/02/2026	N/A	04/03/2026	04/03/2026	N/A	N/A	05/03/2026	N/A	06/03/2026	N/A	16/03/2026	16/03/2026	GAA-Curr	**30,000.00**	30,000.00	0.00	**27,989.00**	27,989.00	0.00	N/A	N/A	04/03/2026	04/03/2026	N/A	N/A	16/03/2026	Completed
10000010000100	Fuel/gasoline for assigned vehicles of SDO Laoag City for January 2026	OSDS - Admin	NO	NP 35.13 - Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2026	N/A	25/03/2026	N/A	31/01/2026	31/01/2026	GAA-Curr	**9,472.73**	9,472.73	0.00	**9,472.73**	9,472.73	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31/01/2026	Completed
10000010000100	Procurement and Installation of Tires for Toyota Innova SJA 751	OSDS - Admin	NO	34 - Small Value Procurement	N/A	25/03/2026	N/A	27/03/2026	27/03/2026	N/A	N/A	30/03/2026	N/A	31/03/2026	N/A	01/04/2026	01/04/2026	GAA-Curr	**26,940.00**	26,940.00	0.00	**26,940.00**	26,940.00	0.00	N/A	N/A	27-03-2026	27-03-2026	N/A	N/A	01/04/2026	Completed
310100100003000	For the procurement of materials to be used during the enhancement training for 2026 Regional Festival of Talents (RFOT Qualifiers)	SGOD	NO	34 - Small Value Procurement	N/A	25/03/2026	N/A	27/03/2026	27/03/2026	N/A	N/A	30/03/2026	N/A	31/03/2026	N/A	01/04/2026	01/04/2026	RO1-26-0088	**22,316.25**	22,316.25	0.00	**21,750.00**	21,750.00	0.00	N/A	N/A	27-03-2026	27-03-2026	N/A	N/A	01/04/2026	Completed
310100100003000	For the procurement of tarpaulin to be used during the enhancement training for 2026 Regional Festival of Talents (RFOT Qualifiers)	SGOD	NO	34 - Small Value Procurement	N/A	25/03/2026	N/A	28/03/2026	28/03/2026	N/A	N/A	29/03/2026	N/A	30/03/2026	N/A	01/04/2026	01/04/2026	RO1-26-0088	**3,185.75**	3,185.75	0.00	**2,304.00**	2,304.00	0.00	N/A	N/A	28-03-2026	28-03-2026	N/A	N/A	01/04/2026	Completed
310100100003000	For the procurement of meals and snacks for the conduct of training for GIP external tutors	CID	NO	34 - Small Value Procurement	N/A	01/04/2026	N/A	03/04/2026	03/04/2026	N/A	N/A	06/04/2026	N/A	07/04/2026	N/A	10/04/2026	10/04/2026	ROI-25-2109	**55,500.00**	55,500.00	0.00	**53,700.00**	53,700.00	0.00	N/A	N/A	03/04/2026	03/04/2026	N/A	N/A	10/04/2026	Completed
10000010000100	For the catering services (lunch and snacks) of participants Key SDO Personnel the 1st Quarter PIR/PMIS Day CY 2026	SGOD	NO	34 - Small Value Procurement	N/A	07/04/2026	N/A	10/04/2026	10/04/2026	N/A	N/A	10/04/2026	N/A	13/04/2026	N/A	14/04/2026	14/04/2026	GAA-Curr	**10,500.00**	10,500.00	0.00	**10,325.00**	10,325.00	0.00	N/A	N/A	10/04/2026	10/04/2026	N/A	N/A	14/04/2026	Completed
10000010000100	Fuel/gasoline for assigned vehicles of SDO Laoag City for February 2026	OSDS-Admin	NO	NP 35.13 - Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2026	N/A	20/04/2026	N/A	21/04/2026	21/04/2026	GAA-Curr	**14,410.19**	14,410.19	0.00	**14,410.19**	14,410.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - PS DBM	OSDS - Supply	NO	34 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2026	29/04/2026	30/04/2026	02/05/2026	05/05/2026	05/05/2026	GAA-Curr	**12,583.41**	12,583.41	0.00	**12,583.41**	12,583.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 1	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	11/05/2026	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026	08/07/2026	08/07/2026	GAA-Curr	**581,424.00**	581,424.00	0.00	**203,064.10**	203,064.10	0.00	N/A	N/A	11/05/2026	11/05/2026	N/A	N/A	08/07/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 2	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	11/05/2026	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026	08/07/2026	08/07/2026	GAA-Curr	**581,424.00**	581,424.00	0.00	**66,942.00**	66,942.00	0.00	N/A	N/A	11/05/2026	11/05/2026	N/A	N/A	08/07/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 3	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	11/05/2026	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026	24/07/2026	24/07/2026	GAA-Curr	**581,424.00**	581,424.00	0.00	**88,799.00**	88,799.00	0.00	N/A	N/A	11/05/2026	11/05/2026	N/A	N/A	24/07/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 4	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	11/05/2026	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026	11/07/2026	11/07/2026	GAA-Curr	**581,424.00**	581,424.00	0.00	**52,545.00**	52,545.00	0.00	N/A	N/A	11/05/2026	11/05/2026	N/A	N/A	11/07/2026	Completed
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 5	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	11/05/2026	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026	24/07/2026	24/07/2026	GAA-Curr	**581,424.00**	581,424.00	0.00	**58,753.00**	58,753.00	0.00	N/A	N/A	11/05/2026	11/05/2026	N/A	N/A	24/07/2026	Completed
200000100001000	Procurement of meals/snacks for the conduct of 1st Quarter Coordination Meeting of the Division and SDRRM Coordinators 2026	SGOD	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	08/05/2026	08/05/2026	N/A	N/A	11/05/2026	N/A	11/05/2026	N/A	13/05/2026	13/05/2026	ROI-25-0776	**36,000.00**	36,000.00	0.00	**35,000.00**	35,000.00	0.00	N/A	N/A	08/05/2026	08/05/2026	N/A	N/A	13/05/2026	Completed
10000010000100	Procurement of Various ICT Equipment	OSDS - ICT	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	08/05/2026	08/05/2026	N/A	N/A	11/05/2026	N/A	12/05/2026	N/A	23/06/2026	23/06/2026	GAA-Cont	**155,261.00**	155,261.00	0.00	**155,260.00**	155,260.00	0.00	N/A	N/A	08/05/2026	08/05/2026	N/A	N/A	23/06/2026	Completed
10000010000100	Fuel/gasoline for assigned vehicles of SDO Laoag City for March 2026	OSDS-Admin	NO	NP 35.13 - Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2026	N/A	13-05-2026	N/A	31/03/2026	31/03/2026	GAA-Curr	**21,733.01**	21,733.01	0.00	**21,733.01**	21,733.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2026	Completed
10000010000100	Procurement of supplies for the conduct of 1st Quarter Coordination Meeting of the Division and SDRRM Coordinators 2026	SGOD	NO	34 - Small Value Procurement	N/A	09/05/2026	N/A	13/05/2026	13/05/2026	N/A	N/A	14/05/2026	N/A	18/05/2026	N/A	01/06/2026	01/06/2026	ROI-25-0776	**4,449.00**	4,449.00	0.00	**3,720.00**	3,720.00	0.00	N/A	N/A	13/05/2026	13/05/2026	N/A	N/A	01/06/2026	Completed
310100100003000	For the procurement of supplies and materials to be used by the GIP external tutors	CID	NO	34 - Small Value Procurement	N/A	09/05/2026	N/A	13/05/2026	13/05/2026	N/A	N/A	14/05/2026	N/A	N/A	N/A	02/07/2026	02/07/2026	RO1-25-2109	**12,006.41**	12,006.41	0.00	**11,659.00**	11,659.00	0.00	N/A	N/A	13/05/2026	13/05/2026	N/A	N/A	02/07/2026	Completed
10000010000100	Procurement of athletes's uniform for the 2026 Palarong Pambansa	SGOD	NO	34 - Small Value Procurement	N/A	12/05/2026	N/A	14/05/2026	14/05/2026	N/A	N/A	14/05/2026	N/A	N/A	N/A	20/05/2026	20/05/2026	ROI-26-0912	**162,100.00**	162,100.00	0.00	**157,000.00**	157,000.00	0.00	N/A	N/A	14/05/2026	14/05/2026	N/A	N/A	20/05/2026	Completed
10000010000100	Procurement of 2nd Quarter Supplies FY 2026 - Lot 1	ADMIN	NO	34 - Small Value Procurement	N/A	15/05/2026	N/A	20/05/2026	20/05/2026	N/A	N/A	22/02/2025	N/A	26/02/2025	N/A	08/07/2026	08/07/2026	GAA-Curr	**139,964.00**	139,964.00	0.00	**60,232.00**	60,232.00	0.00	N/A	N/A	20/05/2026	20/05/2026	N/A	N/A	08/07/2026	Completed
10000010000100	Procurement of 2nd Quarter Supplies FY 2026 - Lot 2	ADMIN	NO	34 - Small Value Procurement	N/A	15/05/2026	N/A	20/05/2026	20/05/2026	N/A	N/A	22/02/2025	N/A	26/02/2025	N/A	08/07/2026	08/07/2026	GAA-Curr	**139,964.00**	139,964.00	0.00	**14,990.00**	14,990.00	0.00	N/A	N/A	20/05/2026	20/05/2026	N/A	N/A	08/07/2026	Completed
10000010000100	Procurement of 2nd Quarter Supplies FY 2026 - Lot 3	ADMIN	NO	34 - Small Value Procurement	N/A	15/05/2026	N/A	20/05/2026	20/05/2026	N/A	N/A	22/02/2025	N/A	26/02/2025	N/A	20/07/2026	20/07/2026	GAA-Curr	**139,964.00**	139,964.00	0.00	**31,142.00**	31,142.00	0.00	N/A	N/A	20/05/2026	20/05/2026	N/A	N/A	20/07/2026	Completed
10000010000100	Fuel/Gasoline for assigned vehicles of SDO Laoag City for April 2026	ADMIN	NO	NP 35.13 - Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2026	N/A	18/05/2026	N/A	30/04/2026	30/04/2026	GAA-Curr	**17,791.54**	17,791.54	0.00	**17,791.54**	17,791.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2026	Completed
310100100003000	Procurement of Medial Equipment and Dental Supplies	SGOD	NO	34 - Small Value Procurement	N/A	15/05/2026	N/A	19/05/2026	19/05/2026	N/A	N/A	20/05/2026	N/A	22/05/2026	N/A	16/06/2026	16/06/2026	ROI-26-0722	**125,000.00**	125,000.00	0.00	**121,502.00**	121,502.00	0.00	N/A	N/A	19/05/2026	19/05/2026	N/A	N/A	16/06/2026	Completed

Procurement Monitoring Report as of July 24, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100100003000	Purchase of tarpaulin in the Implementation of the Division Training on UPC for Substance Use and other related health activities	SGOD - Medical	NO	34 - Small Value Procurement	N/A	15/05/2026	N/A	19/05/2026	19/05/2026	N/A	N/A	20/05/2026	N/A	21/05/2026	N/A	01/07/2026	01/07/2026	RO1-25-0107	**800.00**	800.00	0.00	**800.00**	800.00	0.00	N/A	N/A	19/05/2026	19/05/2026	N/A	N/A	01/07/2026	Completed
10000010000100	Procurement of Barcode/Label Desktop Printer and Wireless 2D1D Barcode Scanners for the improvement of the Document Tracking System	ADMIN - ICT	NO	34 - Small Value Procurement	N/A	20/05/2026	N/A	22/05/2026	22/05/2026	N/A	N/A	25/05/2026	N/A	28/05/2026	N/A	01/07/2026	01/07/2026	GAA-Curr	**182,000.00**	182,000.00	0.00	**168,740.00**	168,740.00	0.00	N/A	N/A	22/05/2026	22/05/2026	N/A	N/A	01/07/2026	Completed
310500100001000	Purchase of meals and snacks with venue for the conduct of Division Training of Teachers on the Revised Grades 6, 9, & 10 Curriculum - Lot 1	SGOD-HRD	NO	NP 35.9 - Lease of Real Property and Venue	N/A	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	26/05/2026	27/05/2026	28/05/2026	29/05/2026	28/05/2026	29/05/2026	RO1-25-9022, RO1-26-0660	**1,096,800.00**	1,096,800.00	0.00	**506,400.00**	506,400.00	0.00	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	29/05/2026	Completed
310500100001000	Purchase of meals and snacks with venue for the conduct of Division Training of Teachers on the Revised Grades 6, 9, & 10 Curriculum - Lot 2 & 3	SGOD-HRD	NO	NP 35.9 - Lease of Real Property and Venue	N/A	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	26/05/2026	27/05/2026	28/05/2026	29/05/2026	28/05/2026	28/05/2026	RO1-25-9022, RO1-26-0660	**1,096,800.00**	1,096,800.00	0.00	**585,480.00**	585,480.00	0.00	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	28/05/2026	Completed
310500100001000	Purchase of training supplies and materials for the conduct of Division Training of Teachers on the Revised Grades 6, 9, & 10 Curriculum	SGOD-HRD	NO	34 - Small Value Procurement	N/A	21/05/2026	N/A	25/05/2026	25/05/2026	N/A	N/A	26/05/2026	N/A	28/05/2026	N/A	29/05/2026	29/05/2026	RO1-25-9022, RO1-26-0660	**114,250.00**	114,250.00	0.00	**74,092.00**	74,092.00	0.00	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	29/05/2026	Completed
310100100003000	Purchase of Training Materials in the Implementation of the Division Training on UPC for Substance Use and other related health activities	SGOD - Medical	NO	34 - Small Value Procurement	N/A	N/A	N/A	26/05/2026	26/05/2026	N/A	N/A	27/05/2026	N/A	28/05/2026	N/A	18/06/2026	18/06/2026	RO1-25-0107	**3,900.00**	3,900.00	0.00	**3,310.00**	3,310.00	0.00	N/A	N/A	26/05/2026	26/05/2026	N/A	N/A	18/06/2026	Completed
310200100004000	Printing and Delivery of Reading Materials for Key Stage 1	CID - LR	NO	34 - Small Value Procurement	N/A	21/05/2026	N/A	25/05/2026	25/05/2026	N/A	N/A	27/05/2026	N/A	29/05/2026	N/A	08/06/2026	08/06/2026	OSEC-1-26-02287	**770,522.00**	770,522.00	0.00	**663,938.84**	663,938.84	0.00	N/A	N/A	25/05/2026	25/05/2026	N/A	N/A	08/06/2026	Completed
200000100007000	Purchase of meals and snacks for the conduct of Brigada Eskwela Orientation	SGOD-SOC MOB	NO	34 - Small Value Procurement	N/A	22/05/2026	N/A	26/05/2026	26/05/2026	N/A	N/A	27/05/2026	N/A	28/05/2026	N/A	28/05/2026	29/05/2026	OSEC-1-26-01264	**50,000.00**	50,000.00	0.00	**50,000.00**	50,000.00	0.00	N/A	N/A	26/05/2026	26/05/2026	N/A	N/A	29/05/2026	Completed
200000100007000	Purchase and printing of advocacy tarpaulin for Brigada Eskwela Campaign and Kick-Off	SGOD-SOC MOB	NO	34 - Small Value Procurement	N/A	22/05/2026	N/A	26/05/2026	26/05/2026	N/A	N/A	27/05/2026	N/A	28/05/2026	N/A	28/05/2026	29/05/2026	OSEC-1-26-01264	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	26/05/2026	26/05/2026	N/A	N/A	29/05/2026	Completed
200000100007000	Purchase of meals and snacks for the conduct of Brigada Eskwela Campaign and Kick-Off	SGOD-SOC MOB	NO	34 - Small Value Procurement	N/A	22/05/2026	N/A	26/05/2026	26/05/2026	N/A	N/A	27/05/2026	N/A	28/05/2026	N/A	01/06/2026	01/06/2026	OSEC-1-26-01264	**60,000.00**	60,000.00	0.00	**60,000.00**	60,000.00	0.00	N/A	N/A	26/05/2026	26/05/2026	N/A	N/A	01/06/2026	Completed
200000100007000	Purchase of Training Supplies and materials for Brigada Eskwela Orientation	SGOD-SOC MOB	NO	34 - Small Value Procurement	N/A	N/A	N/A	27/05/2026	27/05/2026	N/A	N/A	27/05/2026	N/A	28/05/2026	N/A	28/05/2026	29/05/2026	OSEC-1-26-01264	**20,000.00**	20,000.00	0.00	**20,000.00**	20,000.00	0.00	N/A	N/A	27/05/2026	27/05/2026	N/A	N/A	29/05/2026	Completed
10000010000100	Procurement of office supplies for the conduct of 1st Quarter Coordination Meeting of the Division and SDRRM Coordinators 2026	SGOD-DRRM	NO	34 - Small Value Procurement	N/A	02/06/2026	N/A	06/06/2026	06/06/2026	N/A	N/A	07/06/2026	N/A	08/06/2026	N/A	24/06/2026	24/06/2026	ROI-25-0776	**1,920.00**	1,920.00	0.00	**1,920.00**	1,920.00	0.00	N/A	N/A	06/06/2026	06/06/2026	N/A	N/A	24/06/2026	Completed
200000100001000	Procurement of DRRM Supplies/Materials, or Equipment	SGOD-DRRM	NO	34 - Small Value Procurement	N/A	02/06/2026	N/A	06/06/2026	06/06/2026	N/A	N/A	07/06/2026	N/A	08/06/2026	N/A	18/06/2026	18/06/2026	OSEC-1-26-01502	**132,000.00**	132,000.00	0.00	**132,000.00**	132,000.00	0.00	N/A	N/A	06/06/2026	06/06/2026	N/A	N/A	18/06/2026	Completed
310300100003000	Procurement of supplies and materials for the ALS Summer Academic Bridging Program	CID-ALS	NO	34 - Small Value Procurement	N/A	02/06/2026	N/A	06/06/2026	06/06/2026	N/A	N/A	07/06/2026	N/A	08/06/2026	N/A	18/06/2026	18/06/2026	RO1-26-0416 & ROI-25-0619	**22,885.00**	22,885.00	0.00	**21,955.00**	21,955.00	0.00	N/A	N/A	06/06/2026	06/06/2026	N/A	N/A	18/06/2026	Completed
10000010000100	For the procurement of PM Snacks for the KidDO! Half Day K Teachers' Learning Activity	CID	NO	34 - Small Value Procurement	N/A	N/A	N/A	06/06/2026	06/06/2026	N/A	N/A	07/06/2026	N/A	08/06/2026	N/A	09/06/2026	09/06/2026	GAA-Curr	**5,000.00**	5,000.00	0.00	**5,000.00**	5,000.00	0.00	N/A	N/A	06/06/2026	06/06/2026	N/A	N/A	09/06/2026	Completed
10000010000100	Procurement of Website and Domain Name host for the Region I HRMIS Web-based systems	ADMIN	NO	32 - Direct Acquisition	N/A	15/06/2026	N/A	18/06/2026	18/06/2026	N/A	N/A	18/06/2026	N/A	19/06/2026	N/A	20/06/2026	20/06/2026	ROI-26-0029	**12,850.00**	12,850.00	0.00	**12,547.01**	12,547.01	0.00	N/A	N/A	18/06/2026	18/06/2026	N/A	N/A	20-06-2026	Completed
10000010000100	Periodic Cleaning of AC Units of the Division Office (June and December 2026)	OSDS - ADMIN	NO	34 - Small Value Procurement	N/A	16/06/2026	N/A	19/06/2026	19/06/2026	N/A	N/A	22/06/2026	N/A	24/06/2026	N/A	20/07/2026	20/07/2026	Division MOOE	**99,600.00**	99,600.00	0.00	**87,600.00**	87,600.00	0.00	N/A	N/A	19/06/2026	19/06/2026	N/A	N/A	20/07/2026	Completed
310100100003000	Procurement of tarpaulin in the Capacitation of Health Personnel related to the Implementation of Child and Adolescent Reproductive Health (CARH)	ADMIN	NO	34 - Small Value Procurement	N/A	18/06/2026	N/A	22/06/2026	22/06/2026	N/A	N/A	23/06/2026	N/A	25/06/2026	N/A	08/07/2026	08/07/2026	RO1-26-0623	**800.00**	800.00	0.00	**720.00**	720.00	0.00	N/A	N/A	22/06/2026	22/06/2026	N/A	N/A	08/07/2026	Completed
310100100003000	Procurement of ARH Hygiene Supplies	ADMIN	NO	34 - Small Value Procurement	N/A	18/06/2026	N/A	22/06/2026	22/06/2026	N/A	N/A	23/06/2026	N/A	25/06/2026	N/A	08/07/2026	08/07/2026	RO1-26-0623	**14,160.00**	14,160.00	0.00	**14,160.00**	14,160.00	0.00	N/A	N/A	22/06/2026	22/06/2026	N/A	N/A	08/07/2026	Completed
310200100004000	Procurement of Meals, Snacks for the Conduct of Orientation, Coordination Meetings and Workshops related to the provision and proper use of the ARAL resources	CID - LR	NO	34 - Small Value Procurement	N/A	18/06/2026	N/A	22/06/2026	22/06/2026	N/A	N/A	23/06/2026	N/A	25/06/2026	N/A	14/07/2026	14/07/2026	RO1-26-1001	**145,000.00**	145,000.00	0.00	**145,000.00**	145,000.00	0.00	N/A	N/A	22/06/2026	22/06/2026	N/A	N/A	14/07/2026	Completed
310400100001000	Procurement of office supplies for the implementation of School-Based Feeding SY 2026-2027	SGOD	NO	34 - Small Value Procurement	N/A	19/06/2026	N/A	23/06/2026	23/06/2026	N/A	N/A	24/06/2026	N/A	25/06/2026	N/A	08/07/2026	08/07/2026	ROI-26-0581	**10,000.00**	10,000.00	0.00	**8,350.50**	8,350.50	0.00	N/A	N/A	23/06/2026	23/06/2026	N/A	N/A	08/07/2026	Completed
310100100003000	Purchase of training materials needed in the Conduct of Capacitation of Health Personnel to the Implementation of Child and Adolescent Reproductive Health (CARH)	SGOD - MEDICAL	NO	34 - Small Value Procurement	N/A	19/06/2026	N/A	23/06/2026	23/06/2026	N/A	N/A	24/06/2026	N/A	25/06/2026	N/A	06/07/2026	06/07/2026	RO1-26-0623	**10,240.00**	10,240.00	0.00	**7,759.00**	7,759.00	0.00	N/A	N/A	23/06/2026	23/06/2026	N/A	N/A	06/07/2026	Completed

Department of Education - SDO Laoag City

Procurement Monitoring Report as of July 24, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending 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)*	
310200100004000	Procurement of Consumable Materials and Semi-expandable items for the implementation of ARAL Program - Lot 1	CID - LR	NO	34 - Small Value Procurement	N/A	23/06/2026	N/A	25/06/2026	25/06/2026	N/A	N/A	26/06/2026	29/06/2026	30/06/2026	01/07/2026	09/07/2026	09/07/2026	ROI-26-1001	**1,102,800.00**	1,102,800.00	0.00	**680,180.00**	680,180.00	0.00	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	09/07/2026	Completed
310200100004000	Procurement of Consumable Materials and Semi-expendable items for the implementation of ARAL Program - Lot 2	CID - LR	NO	34 - Small Value Procurement	N/A	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	26/06/2026	29/06/2026	30/06/2026	01/07/2026	13/07/2026	13/07/2026	ROI-26-1001	**1,102,800.00**	1,102,800.00	0.00	**322,778.00**	322,778.00	0.00	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	13/07/2026	Completed
310300100003000	Procurement of Printing Materials for the Printing of Learning Packets	CID - LR	NO	34 - Small Value Procurement	N/A	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	26/06/2026	N/A	29/06/2026	N/A	07/07/2026	07/07/2026	Various FLO-LRs	**68,709.00**	68,709.00	0.00	**68,709.00**	68,709.00	0.00	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	07/07/2026	Completed
310400100001000	Procurement of hygiene supplies for the implementation of School-Based Feeding Program SY 2026-2027	SGOD	NO	34 - Small Value Procurement	N/A	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	26/06/2026	N/A	29/06/2026	N/A	08/07/2026	08/07/2026	ROI-26-0581	**7,012.00**	7,012.00	0.00	**6,640.00**	6,640.00	0.00	N/A	N/A	25/06/2026	25/06/2026	N/A	N/A	08/07/2026	Completed
10000010000100	Fuel Gasoline for Assigned Vehicles of SDO Laoag City for May 2026	ADMIN - Supply	NO	NP 35.13 - Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2026	N/A	02/07/2026	N/A	31/05/2026	31/05/2026	GAA-Curr	**16,798.34**	16,798.34	0.00	**16,798.34**	16,798.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2026	Completed
																		Total Allotted Budget of Procurement Activities	12,474,410.19	12,474,410.19	0.00											
																		Total Contract Price of Procurement Activities Conducted				6,545,148.48	6,545,148.48	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	5,929,261.71													

Department of Education - SDO Laoag City

Procurement Monitoring Report as of July 24, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
10000010000100	Procurement/ Hiring of Security Services for 2026	OSDS-Admin	NO	34 - Small Value Procurement	N/A	25/03/2026	N/A	N/A	27/03/2026	N/A	N/A	30/03/2026	14/04/2026	15/04/2026	16/04/2026			GAA-Curr	**324,000.00**	324,000.00	0.00	**249,517.08**	249,517.08	-	N/A	N/A	N/A	27/03/2026	N/A	N/A	30/03/2026	Contract ongoing implementation
10000010000100	Procurement of 1st Quarter Supplies FY 2026 - Lot 6	OSDS - Supply	NO	34 - Small Value Procurement	N/A	06/05/2026	N/A	N/A	11/05/2026	N/A	N/A	12/05/2026	12/05/2026	13/05/2026	14/05/2026			GAA-Curr	**581,424.00**	581,424.00	0.00	**8,496.88**	8,496.88	0.00	N/A	N/A	N/A	11/05/2026	N/A	N/A	12/05/2026	Items not yet delivered
10000010000100	Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for School Head	SGOD	NO	34 - Small Value Procurement	N/A	20/05/2026	N/A	N/A	22/05/2026	N/A	N/A	26/05/2026	N/A	28/05/2026	N/A			GAA-Curr	**60,000.00**	60,000.00	0.00	**60,000.00**	60,000.00	0.00	N/A	N/A	N/A	22/05/2026	N/A	N/A	26/05/2026	For implementation August to December 2026 (Specific date TBA due to overlapping activities)
10000010000100	Purchase of meals and snacks with use of venue for the STRIDE (Strategic Transformation and Roadmap for Institutional Development in Education): Strategic Planning Training-Workshop for Division Office Key Personnel	SGOD	NO	34 - Small Value Procurement	N/A	20/05/2026	N/A	N/A	22/05/2026	N/A	N/A	26/05/2026	N/A	28/05/2026	N/A			GAA-Curr	**48,000.00**	48,000.00	0.00	**48,000.00**	48,000.00	0.00	N/A	N/A	N/A	22/05/2026	N/A	N/A	26/05/2026	For implementation August to December 2026 (Specific date TBA due to overlapping activities)
310100100003000	Procurement of meals and snacks for the Conduct of Implemenation of the Division Training on Universal Prevention Curriculum for Substance Use (UPC) and other related health activities	SGOD - Medical	NO	34 - Small Value Procurement	N/A	24/06/2026	N/A	N/A	26/06/2026	N/A	N/A	29/06/2026	N/A	30/06/2026	N/A			RO1-26-0107	**22,800.00**	22,800.00	0.00	**22,800.00**	22,800.00	0.00	N/A	N/A	N/A	26/06/2026	N/A	N/A	29/06/2026	For implementation on August 7, 2026
310100100003000	Procurement of meals and snacks for the Conduct of Capacitation of Health Personnel related to the Implementation of CARH	SGOD - Medical	NO	34 - Small Value Procurement	N/A	24/06/2026	N/A	N/A	26/06/2026	N/A	N/A	29/06/2026	N/A	30/06/2026	N/A			RO1-26-0623	**10,800.00**	10,800.00	0.00	**10,800.00**	10,800.00	0.00	N/A	N/A	N/A	26/06/2026	N/A	N/A	29/06/2026	For implementation on September 11, 2026
10000010000100	For the procurement of meals and snacks during PIR,PMIS Day/PA of Division Key Officials/program Owners and School Heads for FY 2026.	SGOD	NO	34 - Small Value Procurement	N/A	01/07/2026	N/A	N/A	03/07/2026	N/A	N/A	04/07/2026	N/A	05/07/2026	N/A			GAA-Curr	**93,396.00**	93,396.00	0.00	**93,396.00**	93,396.00	0.00	N/A	N/A	N/A	03/07/2026	N/A	N/A	04/07/2026	Contract ongoing implementation
310400100001000	Purchase and Delivery of Nutritious Food Products (NFP) for the implementation of School Based Feeding Program for SY 2026-2027 - Lot 1	SGOD	NO	27 - Competitive Bidding	29/06/2026	01/07/2026	08/07/2026	20/07/2026	20/07/2026	21/07/2026	23/07/2026		-	-	-			ROI-26-0581	**4,787,112.00**	4,787,112.00	0.00	**4,782,256.50**	4,782,256.50	0.00	1. Vincent Albano - COA 2. Novella Ruiz - GSP 3. Erlinda Fermin -	08/07/2026	20/07/2026	20/07/2026	21/07/2026	23/07/2026	-	Post-qualification stage
310400100001000	Purchase and Delivery of Nutritious Food Products (NFP) for the implementation of School Based Feeding Program for SY 2026-2027 - Lot 2	SGOD	NO	34 - Small Value Procurement	N/A	01/07/2026	N/A	N/A	06/07/2026	N/A	N/A	07/07/2026	08/07/2026	13/07/2026	14/07/2026			ROI-26-0581	**850,586**	850,586.00	0.00	**850,586.00**	850,586.00	0.00	N/A	N/A	N/A	06/07/2026	N/A	N/A	07/07/2026	Contract ongoing implementation
310400100001000	Purchase and Delivery of Nutritious Food Products (NFP) for the implementation of School Based Feeding Program for SY 2026-2027 - Lot 3	SGOD	NO	NP 35.11 - NP - Community Participation	N/A	07/07/2026	N/A	N/A	13/07/2026	N/A	N/A	14/07/2026	15/07/2026	20/07/2026	21/07/2026			ROI-26-0581	**1,908,160**	1,908,160.00	0.00	**1,908,160.00**	1,908,160.00	0.00	N/A	N/A	N/A	13/07/2026	N/A	N/A	14/07/2026	Contract ongoing implementation
														Total Allotted Budget of On-going Procurement Activities					**8,686,278.00**	8,686,278.00	0.00	**8,034,012.46**	8,034,012.46	0.00								

Prepared by:

SHEENA MAE F. PALASPAS
Administrative Officer IV - Procuremer

Recommended for Approval by:

MARIECON G. RAMIREZ EdD, CESO VI
BAC Chairperson

APPROVED:

JOANN A. CORPUZ EdD, CESO V
Head of the Procuring Entity