

Procurement Monitoring Report as of January to June 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	Total	ABC (PhP)	
					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	MOOE			CO	
COMPLETED PROCUREMENT ACTIVITIES																						
1	Procurement of Kindergarten Literacy and Numeracy Kits	Lalaine C. Rosario	No	Small Value Procurement	N/A	17-12-2025	N/A	PASSED	22-12-2025	N/A	N/A	23-12-2025	26/12/2025	06-01-2026	07-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. ROI-25-2139	₱367,632.00			
2	Procurement and Delivery of First Aid Kit for Schools (REPEAT ORDER)	Sherry Lyn L. Orjalo	No	Repeat Order	N/A	N/A	N/A	PASSED	N/A	N/A	08-01-2026	12-01-2026	13-01-2026	14-01-2026	15-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0778	₱79,156.00			
3	Procurement of Meals and Snacks for the Conduct of Checking and Validation of Documents of Athletes, Coaches, Asst. Coaches, and Chaperones by the Division Screening and Accreditation Committee.	Dulce D. Tolosa	No	Small Value Procurement	N/A	09-01-2026	N/A	PASSED	09-01-2026	N/A	N/A	12-01-2026	12-01-2026	13-01-2026	13-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-1-25-04357	₱30,000.00			
4	Procurement of Seal (Gold) for SDO 1 Appointment Papers	Araceli G. Lahuan	No	Small Value Procurement	N/A	18-01-2026	N/A	PASSED	26-01-2026	N/A	N/A	27-01-2026	28-01-2026	29-01-2026	30-01-2026	within the scheduled dates of implementation	N/A	FY 2025 DO MOOE	₱29,000.00			
5	Procurement of Specialty Paper for the Printing of Appointment Papers (CSC Form No. 33-B, Revised 2018)	Marcos P. Domasin	No	Small Value Procurement	N/A	18-01-2026	N/A	PASSED	26-01-2026	N/A	N/A	27-01-2026	28-01-2026	29-01-2026	30-01-2026	within the scheduled dates of implementation	N/A	FY 2025 DO MOOE	₱46,368.00			
6	Printing of Athletes Passport for 2026 R1AA	Dulce D. Tolosa	No	Small Value Procurement	N/A	18-01-2026	N/A	PASSED	26-01-2026	N/A	N/A	27-01-2026	28-01-2026	29-01-2026	30-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. OSEC-1-25-04357	₱49,584.00			
7	Procurement of Meals and Snacks for the Conduct of Validation of Documents and Interview of Athletes, Coaches, Asst. Coaches, and Chaperones by the Regional Screening and Accreditation Committee.	Dulce D. Tolosa	No	Small Value Procurement	N/A	18-01-2026	N/A	PASSED	26-01-2026	N/A	N/A	27-01-2026	28-01-2026	29-01-2026	30-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. OSEC-1-25-04357	₱40,000.00			
8	Procurement of Supplies and Materials for the Conduct of 2026 SDO1P-AA Meet	Dulce D. Tolosa	No	Small Value Procurement	N/A	18-01-2026	N/A	PASSED	26-01-2026	N/A	N/A	27-01-2026	28-01-2026	29-01-2026	30-01-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. OSEC-1-25-04357	₱49,975.22			
9	Procurement of Meals and Snacks for the Conduct of Orientation on the Development of Alternative Learning System (ALS) Learning Activity Sheets	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	02-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	12/02/2026	13-02-2026	16-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0720	₱41,500.00			
10	Procurement of Meals and Snacks for the Conduct of Seminar-Workshop on Sports Skills and Accreditation for 2026 SDO1P-AA Winning Coaches	Dulce D. Tolosa	No	Small Value Procurement	N/A	02-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	12/02/2026	13-02-2026	16-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. OSEC-1-25-04357	₱45,000.00			
11	Procurement of Meals and Snacks for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	12-02-2026	within the scheduled dates of implementation	N/A	School's MOOE, School Paper fund	₱412,000.00			
12	Procurement of Supplies and Materials for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	12-02-2026	within the scheduled dates of implementation	N/A	School's MOOE, School Paper fund	₱102,265.11			
13	Procurement of Medals and Plaque for the Conduct of 2026 Division Schools Press Conference	Melchora N. Viduya Winton P. Sagun	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	12-02-2026	within the scheduled dates of implementation	N/A	School's MOOE, School Paper fund	₱106,440.00			
14	Procurement of Meals and Snacks for the Conduct of Division Festival of Talents (DFOI)	Bernardo S. De Guzman	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	13-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0209	₱5,000.00			
15	Procurement of Advocacy T-shirt and Tarpaulin for the Conduct of Division Festival of Talents (DFOI)	Bernardo S. De Guzman	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	13-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0209	₱17,737.90			
16	Procurement of Supplies and Materials for Logistics and Communication for the Conduct of 2026 Division Festival of Talents	Bernardo S. De Guzman	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	13-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0209	₱13,869.79			
17	Procurement of Supplies and Materials for Logistics and Communication for the Conduct of 2026 Division Festival of Talents	Bernardo S. De Guzman	No	Small Value Procurement	N/A	05-02-2026	N/A	PASSED	10-02-2026	N/A	N/A	11-02-2026	11/02/2026	12-02-2026	13-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0209	₱11,547.74			
18	Procurement of Meals and Snacks for the Conduct of Training Workshop on Enhancing the Learner Assessment Practices in Alternative Learning System (ALS)	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	24/02/2026	25-02-2026	27-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0271	₱279,000.00			
19	Procurement of Training Kits for the Conduct of Division Training Workshop on Enhancing Learner Assessment Practices in ALS	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	24/02/2026	25-02-2026	27-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0271	₱19,317.96			
20	Procurement of Meals and Snacks for the Conduct of 3rd Tugueyupan Division Learners' Conference 2026	Mark Gerry N. Oblanca	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	23/02/2026	24-02-2026	24-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. ROI-25-1492	₱132,800.00			
21	Procurement of Supplies and Materials for the Conduct of 3rd Tugueyupan: Division Learners' Conference 2026	Mark Gerry N. Oblanca	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	23/02/2026	24-02-2026	24-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. ROI-25-1492	₱125,093.10			
22	Procurement of Advocacy Uniform for the Conduct of 3rd Tugueyupan: Division Learners' Conference	Mark Gerry N. Oblanca	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	23/02/2026	24-02-2026	24-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. ROI-25-1492	₱33,000.00			
23	Lease of Venue (Hotel Accommodation with Meals and Snacks) for the Conduct of Orientation Training on the Indigenous Peoples Education (IPEd) Program for the School Heads and Teachers Assigned in Schools Implementing the IPEd Program Part II	Cielito Fe C. Angeles	No	Negotiated Procurement- Lease of Venue/Real Property	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	24/02/2026	25-02-2026	26-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO NO. ROI-25-0430	₱200,000.00			
24	Procurement of Supplies and Materials for the Conduct of Division Training Workshop on Enhancing Learner Assessment Practices in ALS	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	12-02-2026	N/A	PASSED	20-02-2026	N/A	N/A	23-02-2026	24/02/2026	25-02-2026	26-02-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0271	₱2,819.55			
25	Procurement of IT Equipment & Tools for Various Offices in SDO 1 Pangasinan (R3B3H)	Renato V. Fontanilla	No	Competitive Bidding	N/A	14-11-2025	15-01-2026	26-01-2026	10-02-2026	11-02-2026	18-02-2026	20-02-2026	23/02/2026	05-03-2026	09-03-2026	45 Calendar Days	N/A	DO-MOOE-2025	₱2,362,756.85			
26	Procurement of Meals and Snacks for the Conduct of Division Training for RSPC Qualifiers Cum Clinician	Melchora N. Viduya	No	Small Value Procurement	N/A	27-02-2026	N/A	PASSED	05-03-2026	N/A	N/A	05-03-2026	05-03-2026	06-03-2026	06-03-2026	within the scheduled dates of implementation	N/A	Journaliam Fund	₱200,000.00			
27	Procurement of Supplies and Materials for the Conduct of Division Training for RSPC Qualifiers Cum Clinician	Melchora N. Viduya	No	Small Value Procurement	N/A	27-02-2026	N/A	PASSED	05-03-2026	N/A	N/A	05-03-2026	05-03-2026	06-03-2026	06-03-2026	within the scheduled dates of implementation	N/A	Journaliam Fund	₱4,378.40			
28	Procurement of Transportation Services of R1AA Qualifiers on the Conduct of 2026 In-House Training	Dulce D. Tolosa	No	Small Value Procurement	N/A	11/03/2026	N/A	PASSED	18/03/2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026	20-03-2026	within the scheduled dates of implementation	N/A	Provincial Special Educational Fund (ISPF)	₱210,000.00			
29	Procurement of Transportation Services of SDO1 Pangasinan Delegates for 2026 R1AA Meet	Dulce D. Tolosa	No	Small Value Procurement	N/A	11/03/2026	N/A	PASSED	18/03/2026	N/A	N/A	19-03-2026	19-03-2026	20-03-2026	20-03-2026	within the scheduled dates of implementation	N/A	Provincial Special Educational Fund (ISPF)	₱1,400,000.00			
30	Procurement of Meals and Snacks for the Conduct of Coa Exit Conference	Beverly T. Cruz	No	Small Value Procurement	N/A	27-02-2026	N/A	PASSED	05-03-2026	N/A	N/A	05-03-2026	06/03/2026	09-03-2026	09-03-2026	within the scheduled dates of implementation	N/A	MOOE 2026	₱20,000.00			
31	Procurement of Janitorial Supplies and Materials for SDO1 Office Use	Rafael Irwin G. Nicolas	No	Small Value Procurement	N/A	23-03-2026	N/A	PASSED	30-03-2026	N/A	N/A	01-04-2026	06/04/2026	07-04-2026	08-04-2026	within the scheduled dates of implementation	N/A	GAS-DO-MOOE-2026	₱176,770.84			
32	Procurement of Security Services for SDO Pangasinan 1 FY 2026	Rafael Irwin G. Nicolas	No	Small Value Procurement	N/A	26-11-2025	N/A	PASSED	04-12-2025	N/A	N/A	05-12-2026	05/01/2026	06-01-2026	07-01-2026	within the scheduled dates of implementation	N/A	GAA 2026	₱960,953.04			
33	Procurement and Delivery of Supplies and Materials for DRRM-related activities and Office Use	Sherry Lyn L. Orjalo	No	Small Value Procurement	N/A	28-04-2026	N/A	PASSED	06-05-2026	N/A	N/A	07-05-2026	11/05/2026	12-05-2026	13-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO Release Order No. ROI-25-0778	₱47,683.47			

Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
367,270.00			COA/NGO	N/A	PASSED	17-12-2025	N/A	N/A	N/A	Completed
₱79,156.00			N/A	N/A	PASSED	N/A	N/A	N/A	N/A	Completed
₱30,000.00			COA/NGO	N/A	PASSED	09-01-2026	N/A	N/A	N/A	Completed
₱28,750.00			COA/NGO	N/A	PASSED	26-01-2026	N/A	N/A	N/A	Completed
₱46,200.00			COA/NGO	N/A	PASSED	26-01-2026	N/A	N/A	N/A	Completed
₱49,584.00			COA/NGO	N/A	PASSED	26-01-2026	N/A	N/A	N/A	Completed
₱39,920.00			COA/NGO	N/A	PASSED	26-01-2026	N/A	N/A	N/A	Completed
₱49,975.22			COA/NGO	N/A	PASSED	26-01-2026	N/A	N/A	N/A	Completed
₱41,334.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱41,334.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱41,334.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱41,334.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱41,334.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱4,950.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱17,723.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱13,862.50			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱11,503.00			COA/NGO	N/A	PASSED	10-02-2026	N/A	N/A	N/A	Completed
₱278,721.00			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱19,317.96			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱132,302.00			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱125,066.35			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱32,945.00			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱199,800.00			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱2,819.55			COA/NGO	N/A	PASSED	20-02-2026	N/A	N/A	N/A	Completed
₱2,293,753.75			COA/NGO	26-01-2026	PASSED	10-02-2026	11-02-2026	18-02-2026	45 Calendar Days	Completed
₱199,750.00			COA/NGO	N/A	PASSED	05-03-2026	N/A	N/A	N/A	Completed
₱4,372.00			COA/NGO	N/A	PASSED	05-03-2026	N/A	N/A	N/A	Completed
₱209,870.00			COA/NGO	N/A	PASSED	18/03/2026	N/A	N/A	N/A	Completed
₱1,399,000.00			COA/NGO	N/A	PASSED	18/03/2026	N/A	N/A	N/A	Completed
₱20,000.00			COA/NGO	N/A	PASSED	05-03-2026	N/A	N/A	N/A	Completed
₱171,038.49			COA/NGO	N/A	PASSED	30-03-2026	N/A	N/A	N/A	Completed
₱960,412.03			COA/NGO	N/A	PASSED	04-12-2025	N/A	N/A	N/A	Completed
₱47,603.00			COA/NGO	N/A	PASSED	06-05-2026	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of January to June 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)		
					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
34	Provision of Supplies/Materials for the Conduct of the 2026 Alternative Learning System (ALS) Summer Academic Bridging Project (AIBP)	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	28-04-2026	N/A	PASSED	06-05-2026	N/A	N/A	07-05-2026	11/05/2026	12-05-2026	13-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO Release Order No. ROI-26-0418	P40,000.00		
35	Procurement of Uniform of Qualified Athletes for the 2026 Palamng Pambansa	Dulce D. Tolosa	No	Small Value Procurement	N/A	30-04-2026	N/A	PASSED	06-05-2026	N/A	N/A	07-05-2026	11/05/2026	12-05-2026	13-05-2026	within the scheduled dates of implementation	N/A	Program Support Fund	P204,984.00		
36	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Development of Contextualized Activity Sheets for the Indigenous Peoples Education (IPEd) Program	Cielito Fe C. Angeles	No	Small Value Procurement	N/A	08-05-2026	N/A	PASSED	14-05-2026	N/A	N/A	18-05-2026	19/05/2026	20-05-2026	21-05-2026	within the scheduled dates of implementation	N/A	ROI-26-0027	P240,000.00		
37	Procurement of Transportation Services of SDO1 Pangasinan Delegates for 2026 Palamng Pambansa	Dulce D. Tolosa	No	Small Value Procurement	N/A	06-05-2026	N/A	PASSED	13-05-2026	N/A	N/A	14-05-2026	14-05-2026	15-05-2026	15-05-2026	within the scheduled dates of implementation	N/A	Provincial Special Educational Fund (SEF)	P500,000.00		
38	Procurement of Repair and Reinstallation of Two Aircon Units from Building 1 Third Floor to Building 3 Third Floor and One Aircon Unit from Building 1 First Floor to Building 1 First Floor	Rafael Irwin G. Nicolas	No	Small Value Procurement	N/A	08-05-2026	N/A	PASSED	14-05-2026	N/A	N/A	18-05-2026	19/05/2026	20-05-2026	21-05-2026	within the scheduled dates of implementation	N/A	GAS-DO-MOOE-2026	P51,000.00		
39	Procurement of Meals and Snacks for the Conduct of 2026 Brigada Eskwela Division Kick-off Ceremony	Aldrin C. Oscan	No	Small Value Procurement	N/A	08-05-2026	N/A	PASSED	14-05-2026	N/A	N/A	18-05-2026	19/05/2026	20-05-2026	21-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. OSEC-1-26-01265	P20,000.00		
40	Procurement of Supplies and Materials for the Conduct of 2026 Brigada Eskwela Division Kick-off Ceremony	Aldrin C. Oscan	No	Small Value Procurement	N/A	08-05-2026	N/A	PASSED	14-05-2026	N/A	N/A	18-05-2026	19/05/2026	20-05-2026	21-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. OSEC-1-26-01265	P7,000.00		
41	Procurement of Printing of Customized Notepad and Personalized AS Plain Notebook for the 2026 INSET	Beverly T. Cruz	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	29-05-2026	29-05-2026	01-06-2026	02-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	P1,296,804.00		
42	Procurement of Supplementary Learning Resources (SLR) for the School Cultures	Jeffrey V. Fernandez	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	29-05-2026	01/06/2026	02-06-2026	03-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-0468	P181,656.99		
43	Procurement of Meals and Snacks for the Conduct of Regional Kick-Off of Brigada Eskwela 2026	Aldrin C. Oscan	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	28-05-2026	29-05-2026	29-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-26-0835	P92,000.00		
44	Procurement of Supplies and Materials for the Conduct of Regional Kick-Off of Brigada Eskwela 2026	Aldrin C. Oscan	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	28-05-2026	29-05-2026	29-05-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-26-0835	P8,000.00		
45	Procurement of Supplies and Materials for the Reproduction of School-Based Feeding Program (SBFP) Forms and Its Components	Girile Grace G. Bravo	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	01/06/2026	02-06-2026	03-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO Release Order No. ROI-25-0081	P100,000.00		
46	Repair and Maintenance of One Air Conditioning Unit at the SDS office of SDO 1 Pangasinan	Rafael Irwin G. Nicolas	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	01/06/2026	02-06-2026	03-06-2026	within the scheduled dates of implementation	N/A	2026 GAS-DO-MOOE	P6,000.00		
47	Procurement of Supplies and Materials to be Used in the 2026 INSET Trainings	Beverly T. Cruz	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	29-05-2026	29-05-2026	01-06-2026	02-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	P359,411.50		
48	Procurement and Delivery of Sports Supplies, Materials & Equipment for School Sports Club Under Sports Supplies & Equipment Enhancement Distribution Program (SSEDP) for the Fiscal Year 2025-2026	Dulce D. Tolosa	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	01/06/2026	02-06-2026	03-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-1208	P50,846.93		
49	Procurement of IT Equipment to be used in the 2026 INSET Training	Beverly T. Cruz	No	Small Value Procurement	N/A	20-05-2026	N/A	PASSED	26-05-2026	N/A	N/A	28-05-2026	29-05-2026	01/06/2026	02-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	P201,084.50		
50	Procurement of Office Supplies and Materials for SDO1 Pangasinan Office Use for Second Quarter of 2026	Rafael Irwin G. Nicolas	No	Competitive Bidding	21-04-2026	28-04-2026	06-05-2026	PASSED	20-05-2026	21-05-2026	26-05-2026	28-05-2026	29-05-2026	08-06-2026	11-06-2026	45 Calendar Days	N/A	DO-MOOE-2026	P2,510,540.12		
51	Procurement of Supplies and Materials for the Conduct of Division-Led Training of Teachers on the Revised Grade 6, 9 & 10 Curriculum	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06-05-2026	PASSED	20-05-2026	21-05-2026	25-05-2026	26/05/2026	26/05/2026	28-05-2026	29-05-2026	7 Calendar Days	N/A	Sub-ARO-ROI-26-0661	P957,000.00		
52	Construction and Installation of Learning Continuity Snacks (LCS) LOT 1	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	08-06-2026	15-06-2026	25-06-2026	29-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P4,293,720.00		
53	Construction and Installation of Learning Continuity Snacks (LCS) LOT 2	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01-06-2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
54	Construction and Installation of Learning Continuity Snacks (LCS) LOT 3	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
55	Construction and Installation of Learning Continuity Snacks (LCS) LOT 4	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
56	Construction and Installation of Learning Continuity Snacks (LCS) LOT 5	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
57	Construction and Installation of Learning Continuity Snacks (LCS) LOT 6	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
58	Construction and Installation of Learning Continuity Snacks (LCS) LOT 7	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
59	Construction and Installation of Learning Continuity Snacks (LCS) LOT 8	Engr. Steve S. Manzano	No	Competitive Bidding	20-04-2026	27-04-2026	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	25-05-2026	01/06/2026	11-06-2026	15-06-2026	30 Calendar Days	N/A	Sub-ARO No. OSEC-1-26-01194	P2,146,860.00		
60	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 1	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P1,168,800.00		
61	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 2	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P1,567,200.00		
62	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 3	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P1,665,600.00		
63	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 4	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P2,104,800.00		
64	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 5	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P1,152,000.00		
65	Procurement of Meals and Snacks for the Conduct of Division-Led Training of Teachers on the Revised Grades 6, 9 & 10 (LOT 1 to LOT 8) LOT 6	Beverly T. Cruz	No	Competitive Bidding	21-04-2026	28-04-2026	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	26/05/2026	28/05/2026	29/05/2026	01/06/2026	within the scheduled dates of implementation	N/A	Sub-ARO-ROI-26-0661	P1,528,800.00		
66	Procurement of Advocacy T-Shirt for 2026 SNED Program	WILMA S. CARRERA, EdD	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-26-0642	P50,000.00		
67	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Training Workshop, Simulation, and Screening of Division Pool of Learning Facilitators	Beverly T. Cruz	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD FUNDS	P630,000.00		
68	Procurement of Meals and Snacks for the Conduct of 2026 Local Stakeholders Convergence	ALDRIN C. OCSAN	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	OSEC-1-26-01265	P82,500.00		
69	Procurement of Supplies and Materials for the Conduct of 2026 Local Stakeholders Convergence	ALDRIN C. OCSAN	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	OSEC-1-01265	P26,000.00		

Contract Cost (PbP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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)	
P39,770.00			COA/NGO	N/A	PASSED	06-05-2026	N/A	N/A	N/A	Completed
P204,984.00			COA/NGO	N/A	PASSED	06-05-2026	N/A	N/A	N/A	Completed
P239,400.00			COA/NGO	N/A	PASSED	14-05-2026	N/A	N/A	N/A	Completed
P499,000.00			COA/NGO	N/A	PASSED	13-05-2026	N/A	N/A	N/A	Completed
P49,500.00			COA/NGO	N/A	PASSED	14-05-2026	N/A	N/A	N/A	Completed
P19,800.00			COA/NGO	N/A	PASSED	14-05-2026	N/A	N/A	N/A	Completed
P6,970.00			COA/NGO	N/A	PASSED	14-05-2026	N/A	N/A	N/A	Completed
P1,296,804.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P181,560.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P91,816.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P7,998.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P99,827.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P5,500.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P359,036.47			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P50,833.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P200,500.00			COA/NGO	N/A	PASSED	26-05-2026	N/A	N/A	N/A	Completed
P2,506,746.10			COA/NGO	N/A	PASSED	20-05-2026	21-05-2026	26-05-2026	45 Calendar Days	Completed
P955,499.00			COA/NGO	N/A	PASSED	20-05-2026	21-05-2026	25-05-2026	7 Calendar Days	Completed
P4,288,999.88			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,999.88			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,138.58			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,138.38			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,140,494.00			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,999.88			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,999.88			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P2,141,999.88			COA/NGO	05-05-2026	PASSED	19-05-2026	20-05-2026	21-05-2026	30 Calendar Days	Completed
P1,163,930.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P1,556,752.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P1,632,288.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P2,097,784.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P1,148,160.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P1,523,704.00			COA/NGO	06/05/2026	PASSED	20-05-2026	21-05-2026	25/05/2026	within the scheduled dates of implementation	Completed
P50,000.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P629,685.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P81,675.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P26,000.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			
					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
70	Procurement of Medicines, Medical and Dental Supplies (Mobile, Portable Dental Turbine Trolley Unit) for the Provision of Dental Health Services to SHSP Beneficiaries and Implementers	ONRUHA M. VELASCO	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. RO1-2025-0081	₱447,574.50		
71	Procurement of Deworming Medicines for Implementation of School-Based Feeding Program (SBFP) & Wash in School (WNS) Program	GIRLIE GRACE G. BRAVO	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. RO1-25-0081	₱623,825.93		
72	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Instructional Leadership Training: Strengthening Learning Conditions for Public Libraries	BEVERLY T. CRUZ	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	2026 INSET FUND	₱1,200,000.00		
73	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Literacy Remedial Program Implementation Phase 2	WINTON P. SAGUN	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23-06-2026	N/A	N/A	24-06-2026	25-06-2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-Aro No. RO1-25-0090	₱345,000.00		
74	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 1)	Beverly T. Cruz	No	Competitive Bidding	29/04/2026	05/06/2026	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	06/09/2026	06/10/2026	11-06-2026	15-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	₱1,800,000.00		
75	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 2)	Beverly T. Cruz	No	Competitive Bidding	29/04/2026	05/06/2026	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	06/09/2026	06/10/2026	11-06-2026	15-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	₱1,800,000.00		
76	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 3)	Beverly T. Cruz	No	Competitive Bidding	29/04/2026	05/06/2026	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	06/09/2026	06/10/2026	11-06-2026	15-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	₱1,800,000.00		
77	Procurement of Meals and Snacks for the Conduct of 2026 Inset Trainings (LOT 1 to LOT 4) (LOT 4)	Beverly T. Cruz	No	Competitive Bidding	29/04/2026	05/06/2026	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	06/09/2026	06/10/2026	11-06-2026	15-06-2026	within the scheduled dates of implementation	N/A	2026 HRTD Funds	₱1,623,000.00		
78	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of Strengthening Resilience: DRRM Program, Project and Activities (PPA's) Strategic Planning (PESH)	MA. SHEILA B. DE GUZMAN	No	Negotiated Procurement- Lease of Venue/Real Property	N/A	15-06-2026	N/A	PASSED	23/06/2026	N/A	N/A	24-06-2026	25/06/2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	OSCEC-1-26-01503	₱77,500.00		
79	Procurement of Medicines, Medical and Dental Supplies for the Provision of Health Services to SHSP Beneficiaries and Implementers	Marisol M. Mamarandao	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23/06/2026	N/A	N/A	24-06-2026	25/06/2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-Aro No. RO1-2025-0081	₱444,639.23		
80	Procurement of Meals and Snacks for the Conduct of Capacity Building for Receiving Teachers: Navigating SNEED Program and Inclusive Education	WILMA S. CARRERA, EJD	No	Small Value Procurement	N/A	15-06-2026	N/A	PASSED	23/06/2026	N/A	N/A	24-06-2026	25/06/2026	29-06-2026	30-06-2026	within the scheduled dates of implementation	N/A	Sub-ARO No. RO1-26-0642	₱195,000.00		

Total Allotted Budget of Procurement Activities				50,287,056.15	0.00	0.00
Total Contract Price of Procurement Activities Conducted						
Total Savings (Total Allotted Budget - Total Contract Price)				2,636,340.83		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO
ONGOING PROCUREMENT ACTIVITIES																					
															Total Allotted Budget of On-going Procurement Activities			0.00	0.00	0.00	


RENATO V. FONTANILLA
BAC Secretariat


ARLENE B. CASIPIT, CESO VI
BAC Chairperson

Contract Cost (Pkr)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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)	
P445,500.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P619,126.20			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P1,199,400.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P343,275.00			COA/NGO	N/A	PASSED	23-06-2026	N/A	N/A	within the scheduled dates of implementation	Completed
P1,794,600.00			COA/NGO	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	within the scheduled dates of implementation	Completed
P1,791,000.00			COA/NGO	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	within the scheduled dates of implementation	Completed
P1,798,200.00			COA/NGO	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	within the scheduled dates of implementation	Completed
P1,619,754.00			COA/NGO	14-05-2026	PASSED	26-05-2026	27-05-2026	06/08/2026	within the scheduled dates of implementation	Completed
P77,190.00			COA/NGO	N/A	PASSED	23/06/2026	N/A	N/A	within the scheduled dates of implementation	Completed
P436,970.00			COA/NGO	N/A	PASSED	23/06/2026	N/A	N/A	within the scheduled dates of implementation	Completed
P194,025.00			COA/NGO	N/A	PASSED	23/06/2026	N/A	N/A	within the scheduled dates of implementation	Completed
P52,923,396.98	0.00	0.00								

APPROVED: