

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)		
					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
COMPLETED PROCUREMENT ACTIVITIES																					
	Procurement of Security Services for SDO 1 Pangasinan FY 2025	Rafael Irwin G. Nicolas	No	Competitive Bidding	27-11-2024	04-12-2024	12-12-2024	PASSED	26-12-2024	27-12-2024	27-12-2024	29-12-2024	06/01/2025	07-01-2025	08-01-2025	one (1) year	N/A	2025 – GAS – DO – MOOE	₱856,308.00	₱856,308.00	
2	Printing and Delivery of Grade 1 Mathematics Lesson Exemplars (LEs) and Worksheets (WSs) for School Year 2024-2025 (Phase 3)	Michael E. Rame	No	Competitive Bidding	11-12-2024	18-12-2024	26-12-2024	PASSED	07-01-2025	08-01-2025	08-01-2025	10-01-2025	11/01/2025	12-01-2025	13-01-2025	thirty (30) calendar days	N/A	SUB-ARO No. ROI-24-1178	₱682,927.96	₱682,927.96	
3	Procurement of Office Supplies and Materials & Equipment for President Fund Use (R23810)	Prescila A. Mejia	No	NP-53.9 - Small Value Procurement	N/A	14-01-2025	N/A	PASSED	22-01-2025	N/A	N/A	23-01-2025	24/01/2025	25-01-2025	26-01-2025	N/A	N/A	ROI-23-1654 (savings)	₱525,977.54	₱525,977.54	
4	Procurement of Meals and Snacks for the Conduct of Seminar-Workshop on Sports Skills and Accreditation of Coaches and Technical Officials	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	11-01-2025	N/A	PASSED	16-01-2025	N/A	N/A	17-01-2025	19/01/2025	20-01-2025	20-01-2025	N/A	N/A	OSEC-1-24-7355	₱150,000.00	₱150,000.00	
5	Procurement of Supplies and Materials for the Conduct of Exploring the Wonders of Mathematics Through Mathematical Investigation	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	PASSED	22-01-2025	N/A	N/A	23-01-2025	24/01/2025	25-01-2025	26-01-2025	N/A	N/A	HRTD Fund	₱10,000.00	₱10,000.00	
6	Procurement of Meals and Snacks for the Conduct of Division Training on Campus Journalism Cum Cliniquing for RSPC Qualifiers	Meichora N. Viduya	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	PASSED	22-01-2025	N/A	N/A	23-01-2025	24/01/2025	25-01-2025	26-01-2025	N/A	N/A	Journalism Trust Fund	₱272,000.00	₱272,000.00	
7	Procurement of Supplies and Materials for the Conduct of 2025 SDO 1 PANGASINAN ATHLETIC ASSOCIATION MEET	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	17-01-2025	N/A	PASSED	24-01-2025	N/A	N/A	25-01-2025	26/01/2025	27-01-2025	28-01-2025	N/A	N/A	Sub-ARO No. OSEC-1-24-7355	₱49,614.52	₱49,614.52	
8	Procurement of Meals and Snacks for the Conduct of Customer Service Excellence Training: Enhancing Competence, Strengthening Personnel Relations and Work Ethics of the Non-Teaching Personnel	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	25-01-2025	N/A	PASSED	31-01-2025	N/A	N/A	01-02-2025	02/02/2025	03-02-2025	04-02-2025	N/A	N/A	2024 OPDNTIP	₱415,800.00	₱415,800.00	
9	Procurement of Supplies and Materials for the Conduct of Customer Service Excellence Training: Enhancing Competence, Strengthening Personnel Relations and Work Ethics of the Non-Teaching Personnel	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	25-01-2025	N/A	PASSED	31-01-2025	N/A	N/A	01-02-2025	02/02/2025	03-02-2025	04-02-2025	N/A	N/A	2024 OPDNTIP	₱31,527.96	₱31,527.96	
10	Procurement of Meals and Snacks for the Conduct of Orientation Seminar for District School Heads in-Charge of Learner Rights and Protection (LRP) and Launching of LRP Policy	Mark Gerry N. Oñaña	No	NP-53.9 - Small Value Procurement	N/A	25-01-2025	N/A	PASSED	31-01-2025	N/A	N/A	01-02-2025	02/02/2025	03-02-2025	04-02-2025	N/A	N/A	Sub-ARO No. ROI-24-0866	₱20,500.00	₱20,500.00	
11	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of DRRM Roadmap Formulation cum SGOD Management Exchange	Sherry Lyn L. Orjalo	No	NP-53.10 Lease of Real Property and Venue	N/A	28-01-2025	N/A	PASSED	04-02-2025	N/A	N/A	05-02-2025	06/02/2025	07-02-2025	08-02-2025	N/A	N/A	SUB-ARO Order No. ROI-24-0971	₱228,000.00	₱228,000.00	
12	Procurement of Meals and Snacks for the Conduct of Regional Screening and Accreditation Committee Review and Examination of Documents and Interview of Athletes, Coaches, Assistant Coaches and Chanceroes	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	13-02-2025	N/A	PASSED	17-02-2025	N/A	N/A	18-02-2025	18/02/2025	19-02-2025	19-02-2025	N/A	N/A	Sub-ARO No. OSEC-1-24-7355	₱32,000.00	₱32,000.00	
13	Procurement of Office Equipment for the Implementation of Support to Schools for Improved Learning Outcomes	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	PASSED	20-02-2025	N/A	N/A	21-02-2025	21/02/2025	22-02-2025	23-02-2025	N/A	N/A	Sub-ARO No. ROI-25-0003	₱401,529.28	₱401,529.28	
14	Procurement of IT Equipment for the Implementation of Support to Schools for Improved Learning Outcomes	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	PASSED	20-02-2025	N/A	N/A	21-02-2025	21/02/2025	22-02-2025	23-02-2025	N/A	N/A	Sub-ARO No. ROI-25-0003	₱501,553.02	₱501,553.02	
15	Procurement of Supplies and Materials for the Implementation of Support to Schools for Improved Learning Outcomes	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025	N/A	PASSED	20-02-2025	N/A	N/A	21-02-2025	21/02/2025	22-02-2025	23-02-2025	N/A	N/A	Sub-ARO No. ROI-25-0003	₱47,329.07	₱47,329.07	
16	Printing and Delivery of Quarter 2 Grade 7 Transition Learning Resources (Lesson Exemplars and Worksheets) for Music and Arts and Values Education for the Implementation of the MATATAG Curriculum	Michael E. Rame	No	NP-53.9 - Small Value Procurement	N/A	13-02-2025	N/A	PASSED	21-02-2025	N/A	N/A	22-02-2025	23/02/2025	24-02-2025	25-02-2025	N/A	N/A	SUB-ARO No. ROI-24-1790	₱291,327.62	₱291,327.62	
17	Printing of Athletes Passport for RIAA	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	PASSED	21-02-2025	N/A	N/A	22-02-2025	23/02/2025	24-02-2025	25-02-2025	N/A	N/A	SDO MOOE	₱43,973.50	₱43,973.50	
18	Procurement of Venue with Board and Lodging for the Conduct of Regional Orientation of Elementary and Secondary School Heads and Receiving Teachers on SNED Content and Pedagogy (TWO-FAILED-BIDDING)	Wilma S. Carrera	No	NP-53.1 Two Failed Biddings	N/A	16-02-2025	N/A	PASSED	24-02-2025	25-02-2025	26-02-2025	27-02-2025	27/02/2025	28-02-2025	01-03-2025	thirty (30) calendar days	N/A	Sub-ARO-ROI-24-1524	₱920,000.00	₱920,000.00	
19	Procurement of Medicines and Medical Supplies for the Conduct of Health and Nutrition Services to School-Based Feeding Program Implementers and Beneficiaries (TWO-FAILED-BIDDING)	Dra.Marisol M. Mamaradio	No	NP-53.1 Two Failed Biddings	N/A	16-02-2025	N/A	PASSED	24-02-2025	25-02-2025	26-02-2025	27-02-2025	27/02/2025	28-02-2025	01-03-2025	thirty (30) calendar days	N/A	SUB-ARO No. ROI-24-0434	₱974,429.23	₱974,429.23	
20	Procurement of Meals and Snacks for the Conduct of Training-Workshop on Exploring the Wonders of Mathematics Through Mathematical Investigation	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	21-01-2025	N/A	PASSED	28-01-2024	N/A	N/A	29-01-2025	30/01/2025	31-01-2025	01-02-2025	N/A	N/A	HRTD Fund	₱270,000.00	₱270,000.00	
21	Procurement of Supplies and Materials for the Conduct of 2nd Topgroup: Division Learners Competence 2025	Mark Gerry N. Oñaña	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	PASSED	27-02-2025	N/A	N/A	28-02-2025	28/02/2025	01-03-2025	01-03-2025	N/A	N/A	SUB-ARO NO. ROI-24-0866	₱50,200.00	₱50,200.00	
22	Procurement of Meals and Snacks for the Conduct of 2nd Topgroup: Division Learners Competence 2025	Mark Gerry N. Oñaña	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	PASSED	27-02-2025	N/A	N/A	28-02-2025	28/02/2025	01-03-2025	01-03-2025	N/A	N/A	Sub-ARO No. ROI-24-0866	₱28,800.00	₱28,800.00	
23	Procurement of Meals and Snacks for the Conduct of Data Driven Instruction: Improving Learning Outcomes in English, Science and Mathematics	Jerry R. Junio	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	PASSED	27-02-2025	N/A	N/A	28-02-2025	01/03/2025	02-03-2025	03-03-2025	N/A	N/A	OSEC-1-25-00069	₱195,000.00	₱195,000.00	
24	Procurement of Supplies and Materials for the Conduct of Data-Driven Instruction: Improving Learning Outcomes in English, Science and Mathematics	Jerry R. Junio	No	NP-53.9 - Small Value Procurement	N/A	19-02-2025	N/A	PASSED	27-02-2025	N/A	N/A	28-02-2025	01/03/2025	02-03-2025	03-03-2025	N/A	N/A	OSEC-1-25-00069	₱5,000.00	₱5,000.00	
25	Procurement of Transportation Services of SDO 1 Pangasinan Delegates for 2025 RIAA Meet	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	PASSED	28-02-2025	N/A	N/A	01-03-2025	02/03/2025	03-03-2025	04-03-2025	N/A	N/A	Provincial Special Educational Fund (SEF)	₱999,958.00	₱999,958.00	
26	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Skills Development for Alternative Learning System (ALS) Teachers PART I	Celito Fe C. Angeles	No	NP-53.10 Lease of Real Property and Venue	N/A	21-02-2024	N/A	PASSED	28-02-2025	N/A	N/A	01-03-2025	02/03/2025	03-03-2025	04-03-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1393	₱336,000.00	₱336,000.00	
27	Procurement of Supplies and Materials for the Training on Skills Development for Alternative Learning System (ALS) Teachers PART I	Celito Fe C. Angeles	No	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	PASSED	28-02-2025	N/A	N/A	01-03-2025	02/03/2025	03-03-2025	04-03-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1393	₱8,799.60	₱8,799.60	
28	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Training on Skills Development for Alternative Learning System (ALS) Teachers PART II	Celito Fe C. Angeles	No	NP-53.10 Lease of Real Property and Venue	N/A	27-02-2025	N/A	PASSED	07-03-2025	N/A	N/A	08-03-2025	09/03/2025	10-03-2025	11-03-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1407	₱340,000.00	₱340,000.00	
29	Procurement of Materials and Labor for the Repair and Maintenance of Two (2) Air-conditioning Units at the SGOD- Research and Conference Hall	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	PASSED	07-03-2025	N/A	N/A	08-03-2025	09/03/2025	10-03-2025	11-03-2025	N/A	N/A	GAS-MOOE	₱6,500.00	₱6,500.00	
30	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Instructional Leadership Training (ILT) - Strengthening Learning Conditions for Early Literacy	Beverly T. Cruz	No	NP-53.10 Lease of Real Property and Venue	N/A	27-02-2025	N/A	PASSED	07-03-2025	N/A	N/A	08-03-2025	09/03/2025	10-03-2025	11-03-2025	N/A	N/A	SUB-ARO Order No. ROI-25-0193	₱940,000.00	₱940,000.00	

Contract Cost (PHP)			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)	
₱856,208.88	₱856,208.88		COA/NGO	12-12-2024	PASSED	26-12-2024	27-12-2024	27-12-2024	one (1) year	Completed
₱681,797.46	₱681,797.46		COA/NGO	26-12-2024	PASSED	07-01-2025	08-01-2025	08-01-2025	thirty (30) calendar days	Completed
₱525,829.00	₱525,829.00		COA/NGO	N/A	PASSED	22-01-2025	N/A	N/A	N/A	Completed
₱149,700.00	₱149,700.00		COA/NGO	N/A	PASSED	16-01-2024	N/A	N/A	N/A	Completed
₱9,973.00	₱9,973.00		COA/NGO	N/A	PASSED	22-01-2025	N/A	N/A	N/A	Completed
₱271,320.00	₱271,320.00		COA/NGO	N/A	PASSED	22-01-2025	N/A	N/A	N/A	Completed
₱49,594.52	₱49,594.52		COA/NGO	N/A	PASSED	24-01-2025	N/A	N/A	N/A	Completed
₱114,414.00	₱114,414.00		COA/NGO	N/A	PASSED	31-01-2025	N/A	N/A	N/A	Completed
₱31,527.96	₱31,527.96		COA/NGO	N/A	PASSED	31-01-2025	N/A	N/A	N/A	Completed
₱20,459.00	₱20,459.00		COA/NGO	N/A	PASSED	31-01-2025	N/A	N/A	N/A	Completed
₱227,772.00	₱227,772.00		COA/NGO	N/A	PASSED	04-02-2025	N/A	N/A	N/A	Completed
₱31,872.00	₱31,872.00		COA/NGO	N/A	PASSED	17-02-2025	04-01-1900	N/A	N/A	Completed
₱400,800.00	₱400,800.00		COA/NGO	N/A	PASSED	20-02-2025	N/A	N/A	N/A	Completed
₱493,773.00	₱493,773.00		COA/NGO	N/A	PASSED	20-02-2025	N/A	N/A	N/A	Completed
₱47,129.00	₱47,129.00		COA/NGO	N/A	PASSED	20-02-2025	N/A	N/A	N/A	Completed
₱290,354.57	₱290,354.57		COA/NGO	N/A	PASSED	21-02-2025	N/A	N/A	N/A	Completed
₱43,973.50	₱43,973.50		COA/NGO	N/A	PASSED	21-02-2025	N/A	N/A	N/A	Completed
₱918,160.00	₱918,160.00		COA/NGO	N/A	PASSED	24-02-2025	25-02-2025	26-02-2025	thirty (30) calendar days	Completed
₱971,859.10	₱971,859.10		COA/NGO	N/A	PASSED	24-02-2025	25-02-2025	26-02-2025	thirty (30) calendar days	Completed
₱268,650.00	₱268,650.00		COA/NGO	N/A	PASSED	28-01-2024	N/A	N/A	N/A	Completed
₱50,148.00	₱50,148.00		COA/NGO	N/A	PASSED	27-02-2025	N/A	N/A	N/A	Completed
₱28,728.00	₱28,728.00		COA/NGO	N/A	PASSED	27-02-2025	N/A	N/A	N/A	Completed
₱194,610.00	₱194,610.00		COA/NGO	N/A	PASSED	27-02-2025	N/A	N/A	N/A	Completed
₱4,985.00	₱4,985.00		COA/NGO	N/A	PASSED	27-02-2025	N/A	N/A	N/A	Completed
₱999,830.00	₱999,830.00		COA/NGO	N/A	PASSED	28-02-2025	N/A	N/A	N/A	Completed
₱335,160.00	₱335,160.00		COA/NGO	N/A	PASSED	28-02-2025	N/A	N/A	N/A	Completed
₱6,700.00	₱6,700.00		COA/NGO	N/A	PASSED	28-02-2025	N/A	N/A	N/A	Completed
₱339,150.00	₱339,150.00		COA/NGO	N/A	PASSED	07-03-2025	N/A	N/A	N/A	Completed
₱6,500.00	₱6,500.00		COA/NGO	N/A	PASSED	07-03-2025	N/A	N/A	N/A	Completed
₱939,350.00	₱939,350.00		COA/NGO	N/A	PASSED	07-03-2025	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (P&P)		
					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
31	Procurement of Supplies and Materials for the Conduct of Instructional Leadership Training (ILT)- Strengthening Learning Conditions for Early Literacy	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	27-02-2025	N/A	PASSED	07-03-2025	N/A	N/A	08-03-2025	09/03/2025	10-03-2025	11-03-2025	N/A	N/A	SUB-ARO Order No. RO1-25-0193	₱30,000.00	₱30,000.00	
32	Procurement of Office Equipment and Furnitures for SDO1 Pangasinan	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	PASSED	10-03-2025	N/A	N/A	11-03-2025	12/03/2025	13-03-2025	14-03-2025	N/A	N/A	GAS-MOOE	₱662,882.38	₱662,882.38	
33	Procurement of Venue with Board and Lodging for the Conduct of Psychological First Aid and Employee Mental Health Wellness Activities (REBID)	Sherry Lyn L. Orjalo	No	Competitive Bidding	07-02-2025	16-02-2025	24-02-2025	PASSED	10-03-2025	11-03-2025	12-03-2025	14-03-2025	17/03/2025	18-03-2025	19-03-2025	thirty (30) calendar days	N/A	Sub-ARO-ROI-24-0971	₱701,000.00	₱701,000.00	
34	Construction of One (1) Storey Library Hub Building (22.50m X 3.50m)	Engr.Steve S. Manzano	No	Competitive Bidding	06-11-2024	13-11-2024	21-11-2024	PASSED	03-12-2024	04-12-2024	06-12-2024	09-12-2024	13/03/2025	23-03-2025	26-03-2025	180 calendar days	N/A	OSEC-1-25-00427	₱6,865,349.82	₱6,865,349.82	
35	Procurement of Meals and Snacks for the Conduct of Shaping Career Future: Career Guidance Advocates Forum	Mark Gerry N. Oñaña	No	NP-53.9 - Small Value Procurement	N/A	13-03-2025	N/A	PASSED	20-03-2025	N/A	N/A	26-03-2025	26/03/2025	27-03-2025	27-03-2025	N/A	N/A	SUB-ARO NO. ROI-24-0866	₱20,500.00	₱20,500.00	
36	Printing and Delivery of Quarter 4 Grade 1 Transition Learning Resources (Lesson Exemplars and Worksheets) for Mathematics for the Implementation of the Enhanced K-10 Curriculum	Michael E. Rame	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	PASSED	25-03-2025	N/A	N/A	26-03-2025	26/03/2025	27-03-2025	27-03-2025	N/A	N/A	SUB-ARO NO. ROI-24-1748	₱251,170.74	₱251,170.74	
37	Printing and Delivery of Kinder Lesson Exemplars (LEs) and Worksheets (WSs) for School Year 2024-2025 (Phase 2)	Michael E. Rame	No	NP-53.9 - Small Value Procurement	N/A	17-03-2025	N/A	PASSED	25-03-2025	N/A	N/A	26-03-2025	26/03/2025	27-03-2025	27-03-2025	N/A	N/A	SUB-ARO NO. ROI-24-1243	₱47,826.80	₱47,826.80	
38	Cleaning and Check-Up of Air Conditioning Units in the SDO1 Pangasinan	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	19-03-2025	N/A	PASSED	27-03-2025	N/A	N/A	28-03-2025	29/03/2025	30-03-2025	31-03-2025	N/A	N/A	GASS-MOORE	₱188,497.00	₱188,497.00	
39	Procurement of Dental Supplies for the Provision of Health Services at the School Dental Health Care Program (SDHCP)	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	PASSED	27-03-2025	N/A	N/A	28-03-2025	29/03/2025	30-03-2025	31-03-2025	N/A	N/A	SUB-ARO RELEASE ORDER NO. ROI-24-1965	₱124,995.68	₱124,995.68	
40	Procurement of Medicines and Medical Supplies for the Provision of Health Services at the School Dental Health Care Program (SDHCP)	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	PASSED	27-03-2025	N/A	N/A	28-03-2025	29/03/2025	30-03-2025	31-03-2025	N/A	N/A	SUB-ARO RELEASE ORDER NO. ROI-24-1965	₱125,003.57	₱125,003.57	
41	Procurement of Office Equipment and Furnitures for SDO1 Pangasinan and COA Use	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	GAS-MOOE	₱115,995.28	₱115,995.28	
42	Procurement of Meals and Snacks for the Conduct of Mental Health Workshop for Health Personnel	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	Sub-ARO No. ROI-24-1720	₱109,200.00	₱109,200.00	
43	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Finalization of Lesson Scripts for the Catch-Up Fridays (CUPFs)	Lalaine C. Rosario	No	NP-53.0 Lease of Real Property and Venue	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1115	₱102,000.00	₱102,000.00	
44	Procurement of Supplies and Materials for the Finalization of Lesson Scripts for the Catch-Up Fridays (CUPFs)	Lalaine C. Rosario	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1115	₱4,824.00	₱4,824.00	
45	Procurement of Meals and Snacks for the Conduct of Orientation of Health Personnel on Peer Health Navigation	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	SUB-ARO NO. ROI-24-1951	₱41,300.00	₱41,300.00	
46	Procurement of Supplies and Materials for the Conduct of Orientation of Health Personnel on Peer Health Navigation	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	27-03-2025	N/A	PASSED	03-04-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	SUB-ARO NO. ROI-24-1951	₱23,496.52	₱23,496.52	
47	Procurement of Awareness Campaign Materials for the Promotion of Adolescent Reproductive Health Program	Dra.Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	01-04-2025	N/A	PASSED	04-08-2025	N/A	N/A	10-04-2025	11/04/2025	14-04-2025	15-04-2025	N/A	N/A	SUB-ARO NO. ROI-24-1951	₱62,500.00	₱62,500.00	
48	Provision of Cold Storage Units to Schools Implementing Feeding Program	Dra.Marisol M. Mamaradio	No	Competitive Bidding	21-02-2025	02-03-2025	10-03-2025	PASSED	03/25/2025	26-03-2025	27-03-2025	02-04-2025	06/04/2025	16-04-2025	19-04-2025	N/A	N/A	SUB-ARO NO. ROI-24-0434	₱1,889,323.92	₱1,889,323.92	
49	Procurement of Office Supplies and Materials for SDO1 Pangasinan Office Use for First Quarter	Belinda V. Decena	No	Competitive Bidding	12-03-2025	19-03-2025	27-03-2025	PASSED	04-08-2025	09-04-2025	10-04-2025	21-04-2025	22/04/2025	23-04-2025	24-04-2025	thirty (30) calendar days	N/A	2025-DIVISION MOOE	₱1,241,728.06	₱1,241,728.06	
50	Procurement of Supplies and Materials for the Division Search for 2025 Brigada Eskwela Best Implementer Schools	Aldrin C. Ocasan	No	NP-53.9 - Small Value Procurement	N/A	04-22-2025	N/A	PASSED	04-29-2025	N/A	N/A	04-30-2025	05/01/2025	05-02-2025	05-03-2025	N/A	N/A	SUB-ARO Order No. ROI-24-1115	₱41,041.97	₱41,041.97	
51	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment - Lot 1 (Tools and Equipment for Computer System Servicing NC II)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱2,807,477.40	₱2,807,477.40	
52	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment - Lot 2 (Tools and Equipment for Cookery NC II)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱1,405,944.82	₱1,405,944.82	
53	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment - LOT 3 (Tools and Equipment for Food and Beverage)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱571,179.13	₱571,179.13	
54	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment- LOT 4 (Tools and Equipment for Carcasssing NC II)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱400,391.08	₱400,391.08	
55	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment - Lot 5 (Tools and Equipment for Bread and Pastry Production NC II)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱259,801.14	₱259,801.14	
56	Procurement of Technical Vocational Livelihood (TVL) Learning Tools and Equipment - Lot 6 (Tools and Equipment for Food Officer Services)- REBID	Regelito B. Ocasan	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Forty-Five (45) Calendar Days	N/A	GAA 2024-ROI-24-1022	₱209,525.36	₱209,525.36	
57	Printing and Delivery of Transition Learning Resources of Grade 1 Lesson Exemplars (LEs) and Worksheets (WSs) for the Implementation of the MATATAG Curriculum (Phase 2)	Michael E. Rame	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	05-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Thirty (30) Calendar Days	N/A	SUB-ARO No. ROI-24-1192	₱2,408,271.36	₱2,408,271.36	
58	Printing and Delivery of Grade 1 Mathematics Lesson Exemplars (LEs) and Worksheets (WSs) for School Year 2024-2025 (Phase 2)	Michael E. Rame	No	Competitive Bidding	02-04-2025	08-04-2025	16-04-2025	PASSED	29-04-2025	30-04-2025	05-05-2025	13-05-2025	17/05/2025	27-05-2025	30-05-2025	Thirty (30) Calendar Days	N/A	SUB-ARO No. ROI-24-1178	₱1,203,399.08	₱1,203,399.08	
59	Printing and Delivery of Transition Learning Resources of Grade 4 Music and Arts Lesson Exemplars (LEs) and Worksheets (WSs) for the Implementation of the MATATAG Curriculum (Phase 2)	Michael E. Rame	No	NP-53.9 - Small Value Procurement	N/A	04-30-2025	N/A	PASSED	05-08-2025	N/A	N/A	09-05-2025	05/10/2025	05-11-2025	05-12-2025	N/A	N/A	SUB-ARO No. ROI-24-1220	₱474,692.30	₱474,692.30	
60	Procurement of Meals and Snacks for the Conduct of Benchmarking Activity at Pagig Yalang Center for Children with Disabilities	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	04-30-2025	N/A	PASSED	05-08-2025	N/A	N/A	09-05-2025	05/10/2025	05-11-2025	05-12-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱75,000.00	₱75,000.00	
61	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Literacy Remedial Program Implementation	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	11-05-2025	N/A	PASSED	14-05-2025	N/A	N/A	14-05-2025	14/05/2025	15-05-2025	15-05-2025	N/A	N/A	SUB-ARO No. ROI-25-0690	₱518,600.00	₱518,600.00	
62	Repair/ Rehabilitation of Comfort Rooms, Offices and Drainage System	Engr.Steve S. Manzano	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	PASSED	08-05-2025	09-05-2025	N/A	16-05-2025	20/02/2025	30-05-2025	02-06-2025	N/A	N/A	GAS-DO-MOOE 2024	₱999,771.43	₱999,771.43	
63	Repair and Rehabilitation of Classroom Buildings for Ramon National High School under 2024 - OSEC - 1-24-5394 Savings	Engr.Steve S. Manzano	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	PASSED	08-05-2025	09-05-2025	N/A	16-05-2025	20/02/2025	30-05-2025	02-06-2025	N/A	N/A	2024 - OSEC - 1-24-5394 savings	₱422,467.37	₱422,467.37	
64	Repair and Rehabilitation of Classroom Buildings for Tagudin NHS under 2024 - OSEC - 1-24-5394 Savings	Engr.Steve S. Manzano	No	NP-53.9 - Small Value Procurement	N/A	30-04-2025	N/A	PASSED	08-05-2025	09-05-2025	N/A	16-05-2025	20/02/2025	30-05-2025	02-06-2025	N/A	N/A	2024 - OSEC - 1-24-5394 savings	₱327,644.95	₱327,644.95	
65	Procurement of Office Supplies and Materials for SDO1 Pangasinan Office Use for Second Quarter	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	PASSED	22-05-2025	N/A	N/A	23-05-2025	26/05/2025	27-05-2025	28-05-2025	N/A	N/A	GAS-DO-MOOE-2025	₱688,416.63	₱688,416.63	
66	Procurement of Supplies and Materials for the Implementation of the Learner Formation Programs, Projects, and Activities (FPWA)	Mark Gerry N. Oñaña	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	PASSED	22-05-2025	N/A	N/A	23-05-2025	26/05/2025	27-05-2025	28-05-2025	N/A	N/A	SUB-ARO Order No. ROI-24-0866	₱2,156.25	₱2,156.25	
67	Procurement of Weighing Scales to Schools Implementing Feeding Programs	Dra. Marisol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	PASSED	29-05-2025	N/A	N/A	30-05-2025	06-02-2025	06-03-2025	06-04-2025	N/A	N/A	Sub-Aro No. ROI1-25-0081	₱974,956.00	₱974,956.00	

Contract Cost (P&P)			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)	
₱30,000.00	₱30,000.00		COA/NGO	N/A	PASSED	07-03-2025	N/A	N/A	N/A	Completed
₱62,635.00	₱62,635.00		COA/NGO	N/A	PASSED	10-03-2025	N/A	N/A	N/A	Completed
₱98,132.00	₱98,132.00		COA/NGO	24-02-2025	PASSED	10-03-2025	11-03-2025	12-03-2025	thirty (30) calendar days	Completed
₱6,856,777.96	₱6,856,777.96		COA/NGO	21-11-2024	PASSED	03-12-2024	04-12-2024	06-12-2024	180 calendar days	Completed
₱20,500.00	₱20,500.00		COA/NGO	N/A	PASSED	20-03-2025	N/A	N/A	N/A	Completed
₱251,114.82	₱251,114.82		COA/NGO	N/A	PASSED	25-03-2025	N/A	N/A	N/A	Completed
₱47,826.80	₱47,826.80		COA/NGO	N/A	PASSED	25-03-2025	N/A	N/A	N/A	Completed
₱187,492.00	₱187,492.00		COA/NGO	N/A	PASSED	27-03-2025	N/A	N/A	N/A	Completed
₱124,378.80	₱124,378.80		COA/NGO	N/A	PASSED	27-03-2025	N/A	N/A	N/A	Completed
₱122,785.50	₱122,785.50		COA/NGO	N/A	PASSED	02-04-2025	N/A	N/A	N/A	Completed
₱115,920.00	₱115,920.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱108,888.00	₱108,888.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱101,898.00	₱101,898.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱4,806.00	₱4,806.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱41,182.00	₱41,182.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱23,135.00	₱23,135.00		COA/NGO	N/A	PASSED	03-04-2025	N/A	N/A	N/A	Completed
₱62,500.00	₱62,500.00		COA/NGO	N/A	PASSED	04-08-2025	N/A	N/A	N/A	Completed
₱1,195,200.00	₱1,195,200.00		COA/NGO	N/A	PASSED	03-25-2025	03-26-2025	03-27-2025	N/A	Completed
₱1,239,658.27	₱1,239,658.27		COA/NGO	27-03-2025	PASSED	08-04-2025	09-04-2025	10-04-2025	thirty (30) calendar days	Completed
₱39,851.70	₱39,851.70		COA/NGO	N/A	PASSED	04-29-2025	N/A	N/A	N/A	Completed
₱2,806,193.11	₱2,806,193.11		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱1,403,752.48	₱1,403,752.48		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱569,402.84	₱569,402.84		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱398,047.07	₱398,047.07		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱257,779.13	₱257,779.13		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱208,159.39	₱208,159.39		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Forty-Five (45) Calendar Days	Completed
₱2,385,623.04	₱2,385,623.04		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Thirty (30) Calendar Days	Completed
₱1,203,395.58	₱1,203,395.58		COA/NGO	16-04-2025	PASSED	29-04-2025	30-04-2025	02-05-2025	Thirty (30) Calendar Days	Completed
₱470,600.10	₱470,600.10		COA/NGO	N/A	PASSED	05-08-2025	N/A	N/A	N/A	Completed
₱74,500.00	₱74,500.00		COA/NGO	N/A	PASSED	05-08-2025	N/A	N/A	N/A	Completed
₱517,536.00	₱517,536.00		COA/NGO	N/A	PASSED	11-05-2025	N/A	N/A	N/A	Completed
₱996,664.56	₱996,664.56		COA/NGO	N/A	PASSED	08-05-2025	N/A	N/A	N/A	Completed
₱421,584.67	₱421,584.67		COA/NGO	N/A	PASSED	08-05-2025	N/A	N/A	N/A	Completed
₱326,300.20	₱326,300.20		COA/NGO	N/A	PASSED	08-05-2025	N/A	N/A	N/A	Completed
₱687,219.00	₱687,219.00		COA/NGO	N/A	PASSED	22-05-2025	N/A	N/A	N/A	Completed
₱2,150.00	₱2,150.00		COA/NGO	N/A	PASSED	22-05-2025	N/A	N/A	N/A	Completed
₱969,000.00	₱969,000.00		COA/NGO	N/A	PASSED	29-05-2025	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)		
					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
68	Procurement of Parts and Services for the Repair of Photocopying Machine (Sharp MX315N) of the BAC Office	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	PASSED	29-05-2025	N/A	N/A	30-05-2025	06-02-2025	06-03-2025	06-04-2025	N/A	N/A	GAS-DO-MOOE-2025	₱9,000.00	₱9,000.00	
69	Procurement and Delivery of Supplies and Materials for DRRM-related activities and office use	Sherry Lyn L. Orjalo	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	PASSED	29-05-2025	N/A	N/A	30-05-2025	06-02-2025	06-03-2025	06-04-2025	N/A	N/A	SUB-ARO Order No. ROI-25-0314	₱50,000.00	₱50,000.00	
70	Procurement of Snacks for the Conduct of 2025 Brigada Eskwela Division Kick - Off Ceremony	Aldrin C. Ocean	No	NP-53.9 - Small Value Procurement	N/A	21-05-2025	N/A	PASSED	29-05-2025	N/A	N/A	30-05-2025	02/06/2025	03-06-2025	04-06-2025	N/A	N/A	SUB-ARO NO. OSREC -1-25-01781	₱15,000.00	₱15,000.00	
71	Procurement of Supplies and Materials for the Conduct of Summer Academic Bridging Project (AARP)	Celito Fe C. Angeles	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	PASSED	22-05-2025	N/A	N/A	23-05-2025	13/06/2025	23-05-2025	23-05-2025	N/A	N/A	SUB-ARO Order No. ROI-25-0621	₱40,000.00	₱40,000.00	
72	Procurement of Meals and Snacks for the Conduct of Division HRMPSB Assessors' Training Deepening on Initial Evaluation and PPST Assessment	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	PASSED	11-06-2025	N/A	N/A	11-06-2025	11/06/2025	13-06-2025	13-06-2025	N/A	N/A	ROI-25-0660	132,000.00	132,000.00	
73	Procurement of Supplies and Materials for the Division HRMPSB Assessors' Training Deepening on Initial Evaluation and PPST Assessment	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	PASSED	11-06-2025	N/A	N/A	11-06-2025	13/06/2025	13-06-2025	13-06-2025	N/A	N/A	ROI-25-0660	₱1,800.00	₱1,800.00	
74	Procurement of Supplies and Materials for the Training of Adolescent Reproductive Health Program ARH Coordinators and Student Leaders on Peer Health Navigation	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	PASSED	11-06-2025	N/A	N/A	13-06-2025	16/06/2025	17-06-2025	18-06-2025	N/A	N/A	ROI-24-1951	₱29,700.00	₱29,700.00	
75	Procurement of Meals and Snacks for the Conduct of Training of Adolescent Reproductive Health Program (ARH) Coordinators and Student Leaders on Peer Health Navigation	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	03/06/2025	N/A	PASSED	11-06-2025	N/A	N/A	13-06-2025	16/06/2025	17-06-2025	18-06-2025	N/A	N/A	ROI-24-1951	₱63,000.00	₱63,000.00	
76	Procurement of Meals and Snacks for the Conduct of Upskilling of Receiving Teachers on Filipino Sign Language	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱156,000.00	₱156,000.00	
77	Procurement of Meals and Snacks for the Conduct of Upskilling of Receiving Teachers on (SNEI) Content and Pedagogies in Inclusive Education	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱156,000.00	₱156,000.00	
78	Procurement and Delivery of Sports Supplies, Materials & Equipment for School Sports Club Under Sports Supplies & Equipment Enhancement Distribution Program (SSEEDP) for the Fiscal Year 2025-2026	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO Order No. ROI-25-0456	₱50,000.00	₱50,000.00	
79	Procurement of Meals and Snacks for the Conduct of Capacity Building on Inclusive Education Act	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱156,000.00	₱156,000.00	
80	Procurement of Supplies and Materials for the Conduct of Upskilling of Receiving Teachers on SNEI Content and Pedagogies in Inclusive Education	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱6,000.00	₱6,000.00	
81	Procurement of Supplies and Materials for the Conduct of Upskilling of Receiving Teachers on Filipino Sign Language	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱5,000.00	₱5,000.00	
82	Procurement of Supplies and Materials for the Conduct of Capacity Building of School Heads on Inclusive Education Act	Wilma S. Carrera	No	NP-53.9 - Small Value Procurement	N/A	05-06-2025	N/A	PASSED	13-06-2025	N/A	N/A	17-06-2025	18/06/2025	19-06-2025	20-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0257	₱6,000.00	₱6,000.00	
83	Procurement of IT Equipment for SDO 1 Pangasinan Office and COA Use	Renato V. Fontanilla	No	Competitive Bidding	07-05-2025	14-05-2025	22-05-2025	PASSED	03-06-2025	04-06-2025	11-06-2025	13-06-2025	17/06/2025	27-06-2025	30-06-2025	thirty (30) calendar days	N/A	2024-GAS-DO-MOOE	₱2,240,465.22	₱2,240,465.22	
84	Procurement of Packs of Nutritious Food Products (NFPs) for the Implementation of School-Based Feeding Program SY 2025-2026 (LOT 1)	Dra. Mariol M. Mamaradio	No	Competitive Bidding	19-05-2025	26-05-2025	03-06-2025	PASSED	17-06-2025	18-06-2025	19-06-2025	23-06-2025	30/06/2025	10-07-2025	14-07-2025	24 weeks	N/A	2025-ROI - 25-0081	₱71,520,720.00	₱71,520,720.00	
85	Procurement of Packs of Nutritious Food Products (NFPs) for the Implementation of School-Based Feeding Program SY 2025-2026 (LOT 2)	Dra. Mariol M. Mamaradio	No	Competitive Bidding	19-05-2025	26-05-2025	03-06-2025	PASSED	17-06-2025	18-06-2025	19-06-2025	23-06-2025	30/06/2025	10-07-2025	14-07-2025	24 weeks	N/A	2025-ROI - 25-0081	₱50,756,640.00	₱50,756,640.00	
86	Procurement of Sterilized Carabao's Milk for the Implementation of School-Based Feeding Program- Milk Feeding Component for SY 2025-2026	Dra. Mariol M. Mamaradio	No	Competitive Bidding	19-05-2025	26-05-2025	03-06-2025	PASSED	17-06-2025	18-06-2025	23-06-2025	30-06-2025	04/07/2025	14-07-2025	17-07-2025	thirteen (13) feeding days	N/A	SUB-ARO No. ROI-25-0081	₱10,912,304.00	₱10,912,304.00	
87	Procurement of Supplies and Materials for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2)	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	12-06-2025	N/A	PASSED	25-06-2025	N/A	N/A	30-06-2025	30/06/2025	01-07-2025	01-07-2025	N/A	N/A	Sub-ARO-ROI-25-0792	₱788,960.57	₱788,960.57	
88	Procurement of Supplies and Materials for the Conduct of Division Level Training of School DRRM Coordinators and Alternates on DRRM Foundational, Essential and Technical Skills (Batch 3)	Sherry Lyn L. Orjalo	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	PASSED	25-06-2025	N/A	N/A	26-06-2025	27/06/2025	30-06-2025	01-07-2025	N/A	N/A	SUB-ARO NO. ROI-25-0778	₱6,800.00	₱6,800.00	
89	Procurement of Toner Ink for Photocopier Machines Used in Various Offices of SDO 1 Pangasinan	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	PASSED	25-06-2025	N/A	N/A	26-06-2025	27/06/2025	30-06-2025	01-07-2025	N/A	N/A	2025-GAS-DO-MOOE	₱54,334.50	₱54,334.50	
90	Procurement of Medicines and Dental Supplies for SDO 1 Proper Personnel	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	19-06-2025	N/A	PASSED	25-06-2025	N/A	N/A	26-06-2025	27/06/2025	30-06-2025	01-07-2025	N/A	N/A	2025-GAS-DO-MOOE	₱229,977.40	₱229,977.40	
91	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings (LOT 1)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	2025-HRTD Funds	₱1,080,000.00	₱1,080,000.00	
92	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings (LOT 2)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	2025-HRTD Funds	₱1,080,000.00	₱1,080,000.00	
93	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings (LOT 3)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	2025-HRTD Funds	₱1,080,000.00	₱1,080,000.00	
94	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 1)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱1,202,400.00	₱1,202,400.00	
95	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 2)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱923,400.00	₱923,400.00	
96	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 3)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱1,215,000.00	₱1,215,000.00	
97	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 4)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱1,290,600.00	₱1,290,600.00	
98	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 5)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱1,875,600.00	₱1,875,600.00	
99	Procurement of Meals and Snacks for the School-Based Training of Teachers on the Revised K to 12 Matatag Curriculum for Teachers (Phase 2) (LOT 6)	Beverly T. Cruz	No	Competitive Bidding	29-05-2025	05-06-2025	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	30-06-2025	01/07/2025	02-07-2025	03-07-2025	within the scheduled dates of implementation	N/A	SUB-ARO-ROI-25-0792	₱1,035,000.00	₱1,035,000.00	
100	Procurement of Materials and Labor for the Repair and Maintenance of Five Air-conditioning Units at the 3rd Floor PSB, Conference Room A, Medical, Server Room and Training Center	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	PASSED	08-07-2025	N/A	N/A	09-07-2025	10/07/2025	11-07-2025	14-07-2025	N/A	N/A	GAS-DO-MOOE-2024	₱46,700.00	₱46,700.00	
101	Procurement of Laptop, Printer, and Office Supplies for the Sites Telling Office - Contract of Service Personnel Deployed in Schools Division Office of Pangasinan	Atty. Faye Jennifer Perez-Acosta	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	PASSED	08-07-2025	N/A	N/A	09-07-2025	10/07/2025	11-07-2025	14-07-2025	N/A	N/A	SUB-ARO NO. OSREC-1-25-02925	₱196,962.35	₱196,962.35	
102	Procurement of an air conditioning unit to be used in the Commission on Audit office	Belinda V. Decena	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	PASSED	08-07-2025	N/A	N/A	09-07-2025	10/07/2025	11-07-2025	14-07-2025	N/A	N/A	GAS-DO-MOOE-2024	₱45,900.00	₱45,900.00	

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)	
₱8,965.00	₱8,965.00		COA/NGO	N/A	PASSED	29-05-2025	N/A	N/A	N/A	Completed
₱49,159.00	₱49,159.00		COA/NGO	N/A	PASSED	29-05-2025	N/A	N/A	N/A	Completed
₱14,850.00	₱14,850.00		COA/NGO	N/A	PASSED	29-05-2025	N/A	N/A	N/A	Completed
₱39,997.52	₱39,997.52		COA/NGO	N/A	PASSED	22-05-2025	N/A	N/A	N/A	Completed
₱131,472.00	₱131,472.00		COA/NGO	N/A	PASSED	11-06-2025	N/A	N/A	N/A	Completed
₱1,787.00	₱1,787.00		COA/NGO	N/A	PASSED	11-06-2025	N/A	N/A	N/A	Completed
₱29,130.00	₱29,130.00		COA/NGO	N/A	PASSED	11-06-2025	N/A	N/A	N/A	Completed
₱62,910.00	₱62,910.00		COA/NGO	N/A	PASSED	11-06-2025	N/A	N/A	N/A	Completed
₱155,376.00	₱155,376.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱155,532.00	₱155,532.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱49,987.00	₱49,987.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱155,688.00	₱155,688.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱5,987.00	₱5,987.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱4,990.00	₱4,990.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱5,987.00	₱5,987.00		COA/NGO	N/A	PASSED	13-06-2025	N/A	N/A	N/A	Completed
₱2,040,463.32	₱2,040,463.32		COA/NGO	22-05-2025	PASSED	03-06-2025	04-06-2025	11-06-2025	thirty (30) calendar days	Completed
₱71,347,686.00	₱71,347,686.00		COA/NGO	03-06-2025	PASSED	17-06-2025	18-06-2025	19-06-2025	24 weeks	Completed
₱50,641,284.00	₱50,641,284.00		COA/NGO	03-06-2025	PASSED	17-06-2025	18-06-2025	19-06-2025	24 weeks	Completed
₱10,675,080.00	₱10,675,080.00		COA/NGO	03-06-2025	PASSED	17-06-2025	18-06-2025	23-06-2025	thirteen (13) feeding days	Completed
₱714,580.61	₱714,580.61		COA/NGO	N/A	PASSED	25-06-2025	N/A	N/A	N/A	Completed
₱6,726.00	₱6,726.00		COA/NGO	N/A	PASSED	25-06-2025	N/A	N/A	N/A	Completed
₱54,334.50	₱54,334.50		COA/NGO	N/A	PASSED	25-06-2025	N/A	N/A	N/A	Completed
₱227,533.50	₱227,533.50		COA/NGO	N/A	PASSED	25-06-2025	N/A	N/A	N/A	Completed
₱1,077,840.00	₱1,077,840.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,078,920.00	₱1,078,920.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,077,840.00	₱1,077,840.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,200,396.00	₱1,200,396.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱921,861.00	₱921,861.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,212,975.00	₱1,212,975.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,286,298.00	₱1,286,298.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,869,348.00	₱1,869,348.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱1,031,550.00	₱1,031,550.00		COA/NGO	13-06-2025	PASSED	25-06-2025	26-06-2025	27-06-2025	within the scheduled dates of implementation	Completed
₱44,470.00	₱44,470.00		COA/NGO	N/A	PASSED	08-07-2025	N/A	N/A	N/A	Completed
₱196,750.00	₱196,750.00		COA/NGO	N/A	PASSED	08-07-2025	N/A	N/A	N/A	Completed
₱45,500.00	₱45,500.00		COA/NGO	N/A	PASSED	08-07-2025	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)		
					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
103	Procurement of Meals and Snacks for the Conduct of Market Scoping for the Utilization of Funds for the Provision of Supplementary Learning Resources (SLRs) for the Procurement of Supplementary Learning Resources (SLRs) for Public School Libraries	Lalaine C. Rosario	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	PASSED	08-07-2025	N/A	N/A	02-07-2025	03/07/2025	04-07-2025	04-07-2025	N/A	N/A	SUB-ARO NO. ROI-25-0968	₱6,800.00	₱6,800.00	
104	Procurement of Seal and Dry Seals for SDO 1 Assessment Papers	Araceli G. Lahuay	No	NP-53.9 - Small Value Procurement	N/A	30-06-2025	N/A	PASSED	08-07-2025	N/A	N/A	09-07-2025	10/07/2025	11-07-2025	14-07-2025	N/A	N/A	GAS-DO-MOOE-2025	₱30,232.50	₱30,232.50	
105	Procurement and Delivery of Supplies and Materials for DRRM-related activities	Sherry Lyn L. Orjalo	No	Repeat Order	N/A	N/A	N/A	PASSED	N/A	N/A	N/A	23-06-2025	23/06/2025	24-06-2025	25-06-2025	N/A	N/A	SUB-ARO NO. ROI-25-0214	₱840.00	₱840.00	
106	Procurement of Meals Snacks for the Conduct of Election of Division Federated Parents-Teachers Association (DFFPA) Officers for School Year 2025-2026	Aldrin C. Ocean	No	NP-53.9 - Small Value Procurement	N/A	01-07-2025	N/A	PASSED	15-07-2025	N/A	N/A	16-07-2025	17/07/2025	18-07-2025	21-07-2025	N/A	N/A	SUB-ARO NO. OSEC-1-25-01781	₱22,400.00	₱22,400.00	
107	Procurement of Meals and Snacks for the Conduct of Dialogues on Basic Education Support and Shared Accountability	Sherry Lyn L. Orjalo	No	NP-53.9 - Small Value Procurement	N/A	01-07-2025	N/A	PASSED	15-07-2025	N/A	N/A	16-07-2025	17/07/2025	18-07-2025	21-07-2025	N/A	N/A	SUB-ARO NO. ROI-25-1134	₱42,000.00	₱42,000.00	
108	Lease of Venue (Hotel Accommodation, Meals, and Snacks) for the Conduct of Gender and Development (GAD) Learning Immersion Deepening Knowledge on Historical Culture	Beverly T. Cruz	No	NP-53.10 Lease of Real Property and Venue	N/A	15-07-2025	N/A	PASSED	01-08-2025	N/A	N/A	04-08-2025	05/08/2025	06-08-2025	07-08-2025	N/A	N/A	FY 2025 GAD Fund	₱484,000.00	₱484,000.00	
109	Procurement of Renewal of Sdol Pangasinan Website Design, Domain Name and Hosting	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	PASSED	05-08-2025	N/A	N/A	06-08-2025	07/08/2025	08-08-2025	11-08-2025	N/A	N/A	GAS-DO-MOOE-2025	₱46,426.00	₱46,426.00	
110	Procurement of Snacks for the Conduct of Program Implementation Review on the Conduct of School Based Training of Teachers (SBTT) on Revised K to 12 Enhanced Curriculum	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	29-07-2025	N/A	PASSED	05-08-2025	N/A	N/A	06-08-2025	07/08/2025	08-08-2025	11-08-2025	N/A	N/A	SUB-ARO NO. ROI-25-0792	₱31,600.00	₱31,600.00	
111	Procurement of Deworming Medicines for Beneficiaries of Feeding Programs	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	SUB-ARO NO. ROI-1-25-0596	₱421,575.00	₱421,575.00	
112	Procurement of Health Essential for Schools with 3-Star Rating in Wash in Schools (WINS) Program	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	SUB-ARO NO. ROI-1-25-0081	₱21,498.80	₱21,498.80	
113	Procurement of Dental Medicines and Supplies for SBFP Beneficiaries and Implementers	Dra. Onrubia M. Velasco	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	SUB-ARO NO. ROI-1-25-0081	₱249,984.80	₱249,984.80	
114	Procurement of Meals and Snacks for the Conduct of Workshop on the Enhanced Wash in Schools (WINS) Program On-line Monitoring System	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	SUB-ARO NO. ROI-25-0081	₱56,000.00	₱56,000.00	
115	Procurement of Supplies for the Implementation of Wash in Schools (WINS) Program-Hygiene Menstrual Management (MHM)	Dra. Mariol M. Mamaradio	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	SUB-ARO NO. ROI-25-0586	₱99,997.20	₱99,997.20	
116	Procurement of Meals and Snacks for the Conduct of 2025 Orientation on the Guidelines of Program on Awards and Incentives for Service Excellence (PRAISE) and Assessment of SDO Nominees for the General Urduja Search for Outstanding DepEd Personnel	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	30-07-2025	N/A	PASSED	07-08-2025	N/A	N/A	08-08-2025	11/08/2025	12-08-2025	13-08-2025	N/A	N/A	2025 PRAISE FUND	₱29,500.00	₱29,500.00	
117	Procurement of Venue with Board and Lodging for the Conduct of Division Training of School DRRM Coordinators and Alternates on DRRM Foundational, Essential and Technical Skills (Batch 3)	Sherry Lyn L. Orjalo	No	Competitive Bidding	18-06-2025	25-06-2025	03-07-2025	PASSED	15-07-2025	16-07-2025	18-07-2025	21-07-2025	28/07/2025	07-08-2025	11-08-2025	N/A	N/A	Sub-Aro-ROI-25-0778	₱522,000.00	₱522,000.00	
118	Provision of Cold Storage Units to Schools Implementing Feeding Programs SY 2025-2026	Dra. Mariol M. Mamaradio	No	Competitive Bidding	18-06-2025	25-06-2025	03-07-2025	PASSED	15-07-2025	16-07-2025	06-08-2025	07-08-2025	08/08/2025	18-08-2025	21-08-2025	N/A	N/A	SUB-ARO No. ROI-25-0081	₱1,968,045.75	₱1,968,045.75	
119	Procurement and Delivery of First Aid Kit for Schools	Sherry Lyn L. Orjalo	No	Competitive Bidding	18-06-2025	25-06-2025	03-07-2025	PASSED	15-07-2025	16-07-2025	04-08-2025	06-08-2025	07/08/2025	18-08-2025	21-08-2025	N/A	N/A	Sub-Aro No. ROI-25-0773	₱450,000.00	₱450,000.00	
120	Procurement of Meals and Snacks for the Conduct of SDO 1 Pangasinan DRRM Convergence: Empowering Learners, Uniting Partners	Sherry Lyn L. Orjalo	No	Competitive Bidding	18-06-2025	25-06-2025	03-07-2025	PASSED	15-07-2025	16-07-2025	18-07-2025	21-07-2025	28/07/2025	07-08-2025	11-08-2025	N/A	N/A	Sub-Aro-ROI-24-0971	₱454,500.00	₱454,500.00	
121	Procurement of Equipment and Materials for Maintenance and Rehabilitation of CCTV System at SDO 1 Pangasinan	Renato V. Fontanilla	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	PASSED	12-08-2025	N/A	N/A	13-08-2025	14/08/2025	15-08-2025	16-08-2025	N/A	N/A	GAS-DO-MOOE-2025	₱192,173.70	₱192,173.70	
122	Procurement of Meals and Snacks for the Conduct of Division Training on Strengthening Gender and Development (GAD) Focal Point System (GFPS) in Schools	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	05-08-2025	N/A	PASSED	12-08-2025	N/A	N/A	13-08-2025	13/08/2025	14-08-2025	14-08-2025	N/A	N/A	FY 2025 GAD Fund	₱213,600.00	₱213,600.00	
123	Procurement of Food Packs for the Conduct of 2025 Senior Citizens Outreach Program	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	PASSED	15-08-2025	N/A	N/A	18-08-2025	18/08/2025	19-08-2025	19-08-2025	N/A	N/A	FY 2025 Senior Citizens' Fund	₱103,487.13	₱103,487.13	
124	Procurement of Supplies and Materials for the Conduct of Gender Health Advocacy: Annual Health Check-Up for SDO Personnel	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	PASSED	15-08-2025	N/A	N/A	18-08-2025	18/08/2025	19-08-2025	19-08-2025	N/A	N/A	FY 2025 GAD FUND	₱80,041.99	₱80,041.99	
125	Procurement of Health Essentials for the Conduct of 2025 Senior Citizens Outreach Program	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	12-08-2025	N/A	PASSED	15-08-2025	N/A	N/A	18-08-2025	18/08/2025	19-08-2025	19-08-2025	N/A	N/A	2025 Senior Citizens' Fund	₱39,513.10	₱39,513.10	
126	Printing and Delivery of Grade 1 Makabansa Quarter 1 - Quarter 4 Contextualized SLMs for School Year 2025-2026	Lalaine C. Rosario	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	04-08-2025	08-08-2025	11-08-2025	12/08/2025	22-08-2025	25-08-2025	N/A	N/A	SUB-ARO No. ROI-24-1074	₱3,980,939.04	₱3,980,939.04	
127	Procurement of Medicines and Medical Supplies for the Provision of Health and Nutrition Services to School-Based Feeding Program Implementers and Beneficiaries	Dra. Mariol M. Mamaradio	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	04-08-2025	06-08-2025	07-08-2025	08/08/2025	18-08-2025	21-08-2025	N/A	N/A	SUB-ARO No. ROI-25-0081	₱938,044.05	₱938,044.05	
128	Provision of Supplementary Learning Resources (SLRs) for the School Libraries Lot 1	Lalaine C. Rosario	No	Competitive Bidding	04-07-2025	13-07-2025	21-07-2025	PASSED	05-08-2025	06-08-2025	13-08-2025	15-08-2025	18/08/2025	28-08-2025	01-09-2025	N/A	N/A	SUB-ARO No. ROI-25-0968	₱1,560,150.00	₱1,560,150.00	
129	Provision of Supplementary Learning Resources (SLRs) for the School Libraries Lot 2	Lalaine C. Rosario	No	Competitive Bidding	04-07-2025	13-07-2025	21-07-2025	PASSED	05-08-2025	06-08-2025	13-08-2025	15-08-2025	18/08/2025	28-08-2025	01-09-2025	N/A	N/A	SUB-ARO No. ROI-25-0968	₱662,200.00	₱662,200.00	
130	Provision of Supplementary Learning Resources (SLRs) for the School Libraries Lot 13	Lalaine C. Rosario	No	Competitive Bidding	04-07-2025	13-07-2025	21-07-2025	PASSED	05-08-2025	06-08-2025	13-08-2025	15-08-2025	18/08/2025	28-08-2025	01-09-2025	N/A	N/A	SUB-ARO No. ROI-25-0968	₱722,400.00	₱722,400.00	
131	Provision of Supplementary Learning Resources (SLRs) for the School Libraries Lot 15	Lalaine C. Rosario	No	Competitive Bidding	04-07-2025	13-07-2025	21-07-2025	PASSED	05-08-2025	06-08-2025	13-08-2025	15-08-2025	18/08/2025	28-08-2025	01-09-2025	N/A	N/A	SUB-ARO No. ROI-25-0968	₱358,176.00	₱358,176.00	
132	Procurement of Venue with Board and Lodging for the Conduct of Actual Development and Quality Assurance of Self-Learning Modules for Kindergarten/UM/JUPED anchored on the K to 10 Enhanced Basic Education Curriculum	Lalaine C. Rosario	No	Competitive Bidding	04-07-2025	13-07-2025	21-07-2025	PASSED	05-08-2025	N/A	N/A	18-08-2025	18/08/2025	19-08-2025	20-08-2025	N/A	N/A	Sub-Aro No. ROI-25-0646	₱648,000.00	₱648,000.00	
133	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings Lot 4	Beverly T. Cruz	No	Competitive Bidding	04-07-2025	12-07-2025	21-07-2025	PASSED	05-08-2025	N/A	N/A	18-08-2025	19/08/2025	20-08-2025	21-08-2025	N/A	N/A	2025-HRDT Funds	₱1,188,000.00	₱1,188,000.00	
134	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings Lot 5	Beverly T. Cruz	No	Competitive Bidding	04-07-2025	12-07-2025	21-07-2025	PASSED	05-08-2025	N/A	N/A	18-08-2025	19/08/2025	20-08-2025	21-08-2025	N/A	N/A	2025-HRDT Funds	₱1,188,000.00	₱1,188,000.00	
135	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings Lot 6	Beverly T. Cruz	No	Competitive Bidding	04-07-2025	12-07-2025	21-07-2025	PASSED	05-08-2025	N/A	N/A	18-08-2025	19/08/2025	20-08-2025	21-08-2025	N/A	N/A	2025-HRDT Funds	₱1,188,000.00	₱1,188,000.00	
136	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 1	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	19-08-2025	20/08/2025	01-09-2025	04-09-2025	02-11-2025	N/A	Sub-Aro No. ROI-24-1467	₱1,299,974.00	₱1,299,974.00	
137	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 2	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	19-08-2025	20/08/2025	01-09-2025	04-09-2025	02-11-2025	N/A	Sub-Aro No. ROI-24-1467	₱1,049,979.00	₱1,049,979.00	
138	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	13-08-2025	19-08-2025	20/08/2025	01-09-2025	04-09-2025	02-11-2025	N/A	Sub-Aro No. ROI-24-1467	₱1,699,966.00	₱1,699,966.00	

Contract Cost (P&P)			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)	
₱6,783.00	₱6,783.00		COA/NGO	N/A	PASSED	08-07-2025	N/A	N/A	N/A	Completed
₱30,137.50	₱30,137.50		COA/NGO	N/A	PASSED	08-07-2025	N/A	N/A	N/A	Completed
₱840.00	₱840.00		COA/NGO	N/A	PASSED	N/A	N/A	N/A	N/A	Completed
₱22,344.00	₱22,344.00		COA/NGO	N/A	PASSED	15-07-2025	N/A	N/A	N/A	Completed
₱41,880.00	₱41,880.00		COA/NGO	N/A	PASSED	15-07-2025	N/A	N/A	N/A	Completed
₱484,000.00	₱484,000.00		COA/NGO	N/A	PASSED	01-08-2025	N/A	N/A	N/A	Completed
₱46,355.00	₱46,355.00		COA/NGO	N/A	PASSED	05-08-2025	N/A	N/A	N/A	Completed
₱31,284.00	₱31,284.00		COA/NGO	N/A	PASSED	05-08-2025	N/A	N/A	N/A	Completed
₱18,764.50	₱18,764.50		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱21,336.00	₱21,336.00		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱247,315.00	₱247,315.00		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱55,720.00	₱55,720.00		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱99,170.00	₱99,170.00		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱29,441.00	₱29,441.00		COA/NGO	N/A	PASSED	07-08-2025	N/A	N/A	N/A	Completed
₱484,880.00	₱484,880.00		COA/NGO	N/A	PASSED	15-07-2025	16-07-2025	18-07-2025	N/A	Completed
₱1,768,083.00	₱1,768,083.00		COA/NGO	N/A	PASSED	15-07-2025	16-07-2025	06-08-2025	N/A	Completed
₱323,820.00	₱323,820.00		COA/NGO	N/A	PASSED	15-07-2025	16-07-2025	04-08-2025	N/A	Completed
₱452,392.00	₱452,392.00		COA/NGO	N/A	PASSED	15-07-2025	16-07-2025	18-07-2025	N/A	Completed
₱188,195.00	₱188,195.00		COA/NGO	N/A	PASSED	12-08-2025	N/A	N/A	N/A	Completed
₱212,888.00	₱212,888.00		COA/NGO	N/A	PASSED	12-08-2025	N/A	N/A	N/A	Completed
₱103,146.00	₱103,146.00		COA/NGO	N/A	PASSED	15-08-2025	N/A	N/A	N/A	Completed
₱79,952.50	₱79,952.50		COA/NGO	N/A	PASSED	15-08-2025	N/A	N/A	N/A	Completed
₱39,350.00	₱39,350.00		COA/NGO	N/A	PASSED	15-08-2025	N/A	N/A	N/A	Completed
₱2,676,838.32	₱2,676,838.32		COA/NGO	N/A	PASSED	01-08-2025	04-08-2025	08-08-2025	N/A	Completed
₱875,126.00	₱875,126.00		COA/NGO	N/A	PASSED	01-08-2025	04-08-2025	06-08-2025	N/A	Completed
₱1,560,150.00	₱1,560,150.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	13-08-2025	N/A	Completed
₱662,200.00	₱662,200.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	13-08-2025	N/A	Completed
₱722,400.00	₱722,400.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	13-08-2025	N/A	Completed
₱358,176.00	₱358,176.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	13-08-2025	N/A	Completed
₱647,676.00	₱647,676.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	15-08-2025	N/A	Completed
₱1,078,920.00	₱1,078,920.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	15-08-2025	N/A	Completed
₱1,077,840.00	₱1,077,840.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	15-08-2025	N/A	Completed
₱1,077,840.00	₱1,077,840.00		COA/NGO	N/A	PASSED	05-08-2025	06-08-2025	15-08-2025	N/A	Completed
₱1,298,999.88	₱1,298,999.88		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	02-11-2025	Completed
₱1,048,999.88	₱1,048,999.88		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	02-11-2025	Completed
₱1,689,474.86	₱1,689,474.86		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	13-08-2025	02-11-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)		
					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
139	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 4	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	19-08-2025	20/08/2025	01-09-2025	04-09-2025	02-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,199,976.00	₱1,199,976.00	
140	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 5	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	19-08-2025	20/08/2025	01-09-2025	04-09-2025	02-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,249,975.00	₱1,249,975.00	
141	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 6	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	27-08-2025	01/09/2025	11-09-2025	14-09-2025	12-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,399,972.00	₱1,399,972.00	
142	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 7	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	27-08-2025	01/09/2025	11-09-2025	14-09-2025	12-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,199,976.00	₱1,199,976.00	
143	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 8	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	27-08-2025	01/09/2025	11-09-2025	14-09-2025	12-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,149,977.00	₱1,149,977.00	
144	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 9	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	27-08-2025	01/09/2025	11-09-2025	14-09-2025	12-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱1,249,975.00	₱1,249,975.00	
145	Repair and Rehabilitation of Classroom Buildings affected by Typhoon Carina- LOT 10	Engr. Steve S. Manzano	No	Competitive Bidding	25-06-2025	02-07-2025	10-07-2025	PASSED	01-08-2025	02-08-2025	11/08/2025	21-08-2025	25/08/2025	04-09-2025	08-09-2025	06-11-2025	N/A	Sub-ARO No. ROI-24-1467	₱699,986.00	₱699,986.00	
146	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of 3rd Quarter Division Management Review (RSHD)	Joefrey A. Gamata	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	FY 2025 Division MOOE	₱270,000.00	₱270,000.00	
147	Procurement of Supplies and Materials for the Conduct of Orientation on Building Partnerships and Linkages Program for District Partnership Focal Persons	Jane S. Burguillos	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	SUB-ARO No. OSEC-1-25-01781	₱27,100.00	₱27,100.00	
148	Procurement and Delivery of Sports Supplies, Materials & Equipment for School Sports Club Under Sports Supplies & Equipment Enhancement Distribution Program (SSEED) for the Fiscal Year 2025-2026	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	05-09-2025	08/09/2025	09-09-2025	10-09-2025	N/A	N/A	Sub-ARO No. ROI-25-1208	₱648,492.64	₱648,492.64	
149	Procurement of Meals and Snacks for the Conduct of Orientation on Building Partnerships and Linkages Program for District Partnership Focal Persons	Aldrin C. Ocean	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	FY 2025 GAD Fund	₱22,500.00	₱22,500.00	
150	Procurement of Specialty Paper for the Printing of Appointment Papers (CSC Form No. 33-B, Revised 2018)	Marcos P. Domasin	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	GAA 2025	₱19,320.00	₱19,320.00	
151	Procurement of Supplies and Materials for the Conduct of Division Training of Teachers for the Implementation of 2025 Literacy Remediation Program	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	Sub-ARO-25-0762	₱30,000.00	₱30,000.00	
152	Procurement of Supplies and Materials for the Conduct of Specialized Learner Rights and Protection (LRP) Capacity Building thru LRP on Wheels	Mark Gerry N. Orlanca	No	NP-53.9 - Small Value Procurement	18-08-2025	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	04/09/2025	05-09-2025	08-09-2025	N/A	N/A	SUB-ARO No. ROI-25-01000	₱10,000.00	₱10,000.00	
153	Procurement of Training Kits for the Conduct of 2025 In-Service Trainings of CIL and SGDN	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	15/09/2025	2025-09-16	08-09-2025	N/A	N/A	2025-HRDT Funds	₱740,314.08	₱740,314.08	
154	Procurement of Supplies and Materials for the Conduct of 2025 In-Service Trainings of CIL and SGDN	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	15/09/2025	2025-09-16	08-09-2025	N/A	N/A	2025-HRDT Funds	₱347,532.30	₱347,532.30	
155	Procurement of Water Dispenser for COA use	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	25-08-2025	N/A	PASSED	02-09-2025	N/A	N/A	03-09-2025	15/09/2025	2025-09-16	08-09-2025	N/A	N/A	GAS-DO-MOOE/2025	₱23,600.00	₱23,600.00	
156	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 3)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	06-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱970,920.00	₱970,920.00	
157	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 4)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	05-09-2025	08-09-2025	09/09/2025	2025-09-19	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱629,135.00	₱629,135.00	
158	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 5)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱613,459.50	₱613,459.50	
159	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 6)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱692,947.50	₱692,947.50	
160	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 7)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱1,675,280.00	₱1,675,280.00	
161	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 8)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱1,830,000.00	₱1,830,000.00	
162	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 9)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱2,092,797.00	₱2,092,797.00	
163	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 11)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱1,663,755.00	₱1,663,755.00	
164	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 12)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱55,470.00	₱55,470.00	
165	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (RSHD- LOT 17)	Lalaine C. Rosario	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	12-09-2025	15/09/2025	2025-09-18	2025-09-22	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱313,712.75	₱313,712.75	
166	Procurement of Meals and Snacks for the Conduct of 2025 Inset Trainings- LOT 7	Beverly T. Cruz	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	16-09-2025	17/09/2025	18-09-2025	19-09-2025	within the scheduled date of implementation	N/A	2025-HRDT FUND	₱1,188,000.00	₱1,188,000.00	
167	Procurement of Meals and Snacks for the Conduct of Various 2025 Gender and Development (GAD) Trainings-LOT 1	Beverly T. Cruz	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	16-09-2025	17/09/2025	18-09-2025	19-09-2025	within the scheduled date of implementation	N/A	2025 GAD Fund	₱942,000.00	₱942,000.00	
168	Procurement of Meals and Snacks for the Conduct of Various 2025 Gender and Development (GAD) Trainings-LOT 2	Beverly T. Cruz	No	Competitive Bidding	06-08-2025	13-08-2025	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	16-09-2025	17/09/2025	18-09-2025	19-09-2025	within the scheduled date of implementation	N/A	2025 GAD Fund	₱217,300.00	₱217,300.00	
169	Printing and Delivery of Customized Notebook for the Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batchers 1-4)	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	09-09-2025	N/A	PASSED	16-09-2025	N/A	N/A	17-09-2025	18/09/2025	19-09-2025	22-09-2025	N/A	N/A	Sub-ARO No. ROI-24-1143	₱179,054.64	₱179,054.64	
170	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Implementation of 2025 Literacy Remediation Program - Lot 1	Winton P. Sagun	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	18-09-2025	18/09/2025	19-09-2025	19-09-2025	within the scheduled date of implementation	N/A	Sub-ARO-25-0762	₱951,000.00	₱951,000.00	
171	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Implementation of 2025 Literacy Remediation Program - Lot 2	Winton P. Sagun	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	18-09-2025	18/09/2025	19-09-2025	19-09-2025	within the scheduled date of implementation	N/A	Sub-ARO-25-0762	₱951,000.00	₱951,000.00	
172	Procurement of Meals and Snacks for the Conduct of Division Training of Teachers for the Implementation of 2025 Literacy Remediation Program - Lot 3	Winton P. Sagun	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	18-09-2025	18/09/2025	19-09-2025	19-09-2025	within the scheduled date of implementation	N/A	Sub-ARO-25-0762	₱948,000.00	₱948,000.00	
173	Printing and Delivery of Grade 2 Quarter 1 and 2 Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum - LOT 1	Lalaine C. Rosario	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	19-09-2025	23-09-2025	24/09/2025	29-09-2025	30-09-2025	within the scheduled date of implementation	N/A	SUB-ARO No. ROI-25-0875	₱5,320,791.24	₱5,320,791.24	
174	Printing and Delivery of Grade 2 Quarter 1 and 2 Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum - LOT 2	Lalaine C. Rosario	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	18-09-2025	22/09/2025	25-09-2025	26-09-2025	within the scheduled date of implementation	N/A	SUB-ARO No. ROI-25-0875	₱3,997,753.82	₱3,997,753.82	
175	Printing and Delivery of Grade 2 Quarter 1 and 2 Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum - LOT 3	Lalaine C. Rosario	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	18-09-2025	19-09-2025	22/09/2025	25-09-2025	26-09-2025	within the scheduled date of implementation	N/A	SUB-ARO No. ROI-25-0875	₱3,204,697.20	₱3,204,697.20	

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)	
₱1,197,217.49	₱1,197,217.49		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	11-08-2025	02-11-2025	Completed
₱1,245,742.98	₱1,245,742.98		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	02-11-2025	Completed
₱1,394,447.62	₱1,394,447.62		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	12-11-2025	Completed
₱1,194,050.62	₱1,194,050.62		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	12-11-2025	Completed
₱1,144,462.36	₱1,144,462.36		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	12-11-2025	Completed
₱1,247,857.11	₱1,247,857.11		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	14-08-2025	12-11-2025	Completed
₱686,005.97	₱686,005.97		COA/NGO	10-07-2025	PASSED	01-08-2025	02-08-2025	11/08/2025	06-11-2025	Completed
₱270,000.00	₱270,000.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱27,088.00	₱27,088.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱599,142.00	₱599,142.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱22,455.00	₱22,455.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱19,250.00	₱19,250.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱29,989.50	₱29,989.50		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱9,930.00	₱9,930.00		COA/NGO	N/A	PASSED	02-09-2025	N/A	N/A	N/A	Completed
₱740,314.08	₱740,314.08		COA/NGO	N/A	PASSED	12/09/2025	N/A	N/A	N/A	Completed
₱347,532.30	₱347,532.30		COA/NGO	N/A	PASSED	12/09/2025	N/A	N/A	N/A	Completed
₱23,600.00	₱23,600.00		COA/NGO	N/A	PASSED	12/09/2025	N/A	N/A	N/A	Completed
₱970,920.00	₱970,920.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	06-09-2025	Forty-Five (45) Calendar Days	Completed
₱629,117.00	₱629,117.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	05-09-2025	Forty-Five (45) Calendar Days	Completed
₱613,459.50	₱613,459.50		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	Forty-Five (45) Calendar Days	Completed
₱692,947.50	₱692,947.50		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	Forty-Five (45) Calendar Days	Completed
₱1,674,420.00	₱1,674,420.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	Forty-Five (45) Calendar Days	Completed
₱1,829,981.40	₱1,829,981.40		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	Forty-Five (45) Calendar Days	Completed
₱2,092,758.00	₱2,092,758.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	Forty-Five (45) Calendar Days	Completed
₱1,617,831.00	₱1,617,831.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	Forty-Five (45) Calendar Days	Completed
₱85,470.00	₱85,470.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	09-09-2025	Forty-Five (45) Calendar Days	Completed
₱313,712.75	₱313,712.75		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	10-09-2025	Forty-Five (45) Calendar Days	Completed
₱1,077,840.00	₱1,077,840.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	within the scheduled dates of implementation	Completed
₱940,116.00	₱940,116.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	within the scheduled dates of implementation	Completed
₱216,896.00	₱216,896.00		COA/NGO	22-08-2025	PASSED	03-09-2025	04-09-2025	12-09-2025	within the scheduled dates of implementation	Completed
₱179,054.64	₱179,054.64		COA/NGO	02-09-2025	PASSED	16-09-2025	N/A	N/A	N/A	Completed
₱949,098.00	₱949,098.00		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	within the scheduled dates of implementation	Completed
₱950,049.00	₱950,049.00		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	within the scheduled dates of implementation	Completed
₱942,312.00	₱942,312.00		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	within the scheduled dates of implementation	Completed
₱3,574,305.87	₱3,574,305.87		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	19-09-2025	within the scheduled dates of implementation	Completed
₱2,618,264.36	₱2,618,264.36		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	17-09-2025	within the scheduled dates of implementation	Completed
₱2,077,426.54	₱2,077,426.54		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	18-09-2025	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														ABC (P&P)		
					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
176	Printing and Delivery of Grade 2 Quarter 1 and 2 Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum - LOT 4	Lalaine C. Rosario	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	18-09-2025	19-09-2025	22/09/2025	25-09-2025	26-09-2025	within the scheduled dates of implementation	N/A	SUB-ARO No. ROI-25-0875	₱3,242,488.84	₱3,242,488.84	
177	Printing and Delivery of Grade 2 Quarter 1 and 2 Transition Learning Resources (Lessons Exemplars and Learning Activity Sheets) for the Implementation of the MATATAG Curriculum - LOT 5	Lalaine C. Rosario	No	Competitive Bidding	18-08-2025	25-08-2025	02-09-2025	PASSED	15-09-2025	16-09-2025	19-09-2025	23-09-2025	24/09/2025	29-09-2025	30-09-2025	within the scheduled dates of implementation	N/A	SUB-ARO No. ROI-25-0875	₱1,097,694.08	₱1,097,694.08	
178	Procurement of Office Supplies and Materials for the Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batches 1-4)	Winton P. Sagun	No	Competitive Bidding	05-09-2025	14-09-2025	N/A	PASSED	22-09-2025	N/A	N/A	23-09-2025	24/09/2025	25-09-2025	26-09-2025	N/A	N/A	Sub-ARO No. ROI-24-1143	₱94,820.36	₱94,820.36	
179	Procurement of Supplies and Materials for the Conduct of Capacity Building for Career Guidance Advocates on the Implementation of Career Guidance Program	Mary Rose V. Macaraeg	No	NP-S3.9 - Small Value Procurement	05-09-2025	14-09-2025	N/A	PASSED	22-09-2025	N/A	N/A	23-09-2025	24/09/2025	25-09-2025	26-09-2025	N/A	N/A	SUB-ARO No. ROI-25-1406	₱29,932.31	₱29,932.31	
180	Procurement of Office and Janitorial Supplies, Tools & Materials for SDO 1 Pangasinan for Third Quarter of 2025	Rafael Irwin G. Nicolas	No	NP-S3.9 - Small Value Procurement	05-09-2025	14-09-2025	N/A	PASSED	22-09-2025	N/A	N/A	23-09-2025	24/09/2025	25-09-2025	26-09-2025	N/A	N/A	GAS-DO-MOOE-2025	₱619,588.45	₱619,588.45	
181	Procurement of Meals and Snacks for the Conduct of Capacity Building for Career Guidance Advocates on the Implementation of Career Guidance Program	Mary Rose V. Macaraeg	No	NP-S3.9 - Small Value Procurement	N/A	20-09-2025	N/A	PASSED	24-09-2025	N/A	N/A	26-09-2025	29/09/2025	29-09-2025	01-10-2025	N/A	N/A	SUB-ARO NO. ROI-25-1406	₱393,600.00	₱393,600.00	
182	Procurement of Supplies and Materials for the Printing of Certificates for the Alternative Learning System Accreditation and Equivalency (ALS-A & E) Test Passers for School Year 2024-2025	Cielito Fe C. Angeles	No	NP-S3.9 - Small Value Procurement	N/A	14-09-2025	N/A	PASSED	22-09-2025	N/A	N/A	23-09-2025	24/09/2025	25-09-2025	26-09-2025	N/A	N/A	Sub-ARO-25-0720	₱15,672.55	₱15,672.55	
183	Procurement of Meals and Snacks for the Conduct of MAGSUS Caravan	Cielito Fe C. Angeles	No	NP-S3.9 - Small Value Procurement	N/A	20-09-2025	N/A	PASSED	25-09-2025	N/A	N/A	26-09-2025	26/09/2025	29-09-2025	29-09-2025	N/A	N/A	SUB-ARO NO. ROI-25-0721	₱45,000.00	₱45,000.00	
184	Procurement of Meals and Snacks for the Conduct of 2025 World Teachers' Day Forum and Awardees' Luncheon	Beverly T. Cruz	No	NP-S3.9 - Small Value Procurement	N/A	25-09-2025	N/A	PASSED	29-09-2025	N/A	N/A	30-09-2025	01/10/2025	02-10-2025	03-10-2025	N/A	N/A	2025 SDO PRAISE FUND	₱528,500.00	₱528,500.00	
185	Procurement of Supplies and Materials for the Conduct of 2025 World Teachers' Day Forum & Awardees' Luncheon	Beverly T. Cruz	No	NP-S3.9 - Small Value Procurement	N/A	25-09-2025	N/A	PASSED	29-09-2025	N/A	N/A	30-09-2025	01/10/2025	02-10-2025	03-10-2025	N/A	N/A	2025 SDO PRAISE FUND	₱35,702.17	₱35,702.17	
186	Procurement of Equipment, Supplies and Materials for the Conduct of Orientation-Seminar on the Procedures in School Sites Training	Atty. Faye Jennifer Perez-Acosta	No	NP-S3.9 - Small Value Procurement	N/A	24-09-2025	N/A	PASSED	30-09-2025	N/A	N/A	01-10-2025	02/10/2025	03-10-2025	06-10-2025	N/A	N/A	GAS-DO-MOOE-2025	₱320,600.00	₱320,600.00	
187	Procurement of Venue with Board and Lodging for the Conduct of Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batches 1-4) - Lot 1	Winton P. Sagun	No	NP-S3.9 - Small Value Procurement	01-09-2025	08-09-2025	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	10-10-2025	13/10/2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	N/A	ROI-24-1143	₱880,000.00	₱880,000.00	
188	Procurement of Venue with Board and Lodging for the Conduct of Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batches 1-4) - Lot 2	Winton P. Sagun	No	Competitive Bidding	01-09-2025	08-09-2025	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	10-10-2025	13/10/2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	N/A	ROI-24-1143	₱1,180,000.00	₱1,180,000.00	
189	Procurement of Venue with Board and Lodging for the Conduct of Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batches 1-4) - Lot 3	Winton P. Sagun	No	Competitive Bidding	01-09-2025	08-09-2025	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	10-10-2025	13/10/2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	N/A	ROI-24-1143	₱1,160,000.00	₱1,160,000.00	
190	Procurement of Venue with Board and Lodging for the Conduct of Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program (Batches 1-4) - Lot 4	Winton P. Sagun	No	Competitive Bidding	01-09-2025	08-09-2025	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	10-10-2025	13/10/2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	N/A	ROI-24-1143	₱1,090,000.00	₱1,090,000.00	
191	Procurement of Two (2) Air Conditioning Units to be used in the Data Server Room, IT Office	Renato V. Fontanilla	No	NP-S3.9 - Small Value Procurement	N/A	25-09-2025	N/A	PASSED	03-10-2025	N/A	N/A	06-10-2025	07/10/2025	08-10-2025	09-10-2025	N/A	N/A	GAS-DO-MOOE-2025	₱99,980.00	₱99,980.00	
192	Procurement of Meals and Snacks for the Conduct of 2025 SGOD Inset Trainings (LOT 1 to LOT 3)- LOT 1	Beverly T. Cruz	No	NP-S3.9 - Small Value Procurement	18-09-2025	25-09-2025	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	21-10-2025	22/10/2025	23-10-2025	24-10-2025	within the scheduled dates of implementation	N/A	GAA 2025-HRTD Funds	₱600,000.00	₱600,000.00	
193	Procurement of Meals and Snacks for the Conduct of 2025 SGOD Inset Trainings (LOT 1 to LOT 3)- LOT 2	Beverly T. Cruz	No	Competitive Bidding	18-09-2025	25-09-2025	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	21-10-2025	22/10/2025	23-10-2025	24-10-2025	within the scheduled dates of implementation	N/A	GAA 2025-HRTD Funds	₱1,491,000.00	₱1,491,000.00	
194	Procurement of Meals and Snacks for the Conduct of 2025 SGOD Inset Trainings (LOT 1 to LOT 3)- LOT 3	Beverly T. Cruz	No	Competitive Bidding	18-09-2025	25-09-2025	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	21-10-2025	22/10/2025	23-10-2025	24-10-2025	within the scheduled dates of implementation	N/A	GAA 2025-HRTD Funds	₱558,000.00	₱558,000.00	
195	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (TWO FAILED BIDDING) - LOT 10	Lalaine C. Rosario	No	NP-S3.1 Two Failed Biddings	N/A	29-09-2025	N/A	PASSED	06-10-2025	07-10-2025	10-10-2025	09-10-2025	10/10/2025	14-10-2025	15-10-2025	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱1,187,565.00	₱1,187,565.00	
196	Provision of Supplementary Learning Resources (SLRs) for the School Libraries (TWO FAILED BIDDING) - LOT 16	Lalaine C. Rosario	No	NP-S3.1 Two Failed Biddings	N/A	29-09-2025	N/A	PASSED	06-10-2025	07-10-2025	10-10-2025	09-10-2025	10/10/2025	14-10-2025	15-10-2025	Forty-Five (45) Calendar Days	N/A	SUB-ARO No. ROI-25-0468	₱642,330.00	₱642,330.00	
197	Repair and Rehabilitation of Classroom Buildings under the 2024 Basic Education Facilities Fund (BEFF) - LOT 1	Engr. Steve S. Manzano	No	Competitive Bidding	15-10-2025	15-09-2025	22-10-2025	PASSED	06-10-2025	07-10-2025	14-10-2025	17-10-2025	20/10/2025	30-10-2025	03-11-2025	One Hundred Twenty (120) Calendar Days	N/A	SUB-ARO No. OSEC-1-25-04288	₱10,987,813.88	₱10,987,813.88	
198	Repair and Rehabilitation of Classroom Buildings under the 2024 Basic Education Facilities Fund (BEFF) - LOT 2	Engr. Steve S. Manzano	No	Competitive Bidding	15-10-2025	15-09-2025	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	16-10-2025	17/10/2025	27-10-2025	30-10-2025	One Hundred Twenty (120) Calendar Days	N/A	SUB-ARO No. OSEC-1-25-04288	₱7,848,224.20	₱7,848,224.20	
199	Repair and Rehabilitation of Classroom Buildings under the 2024 Basic Education Facilities Fund (BEFF) - LOT 3	Engr. Steve S. Manzano	No	Competitive Bidding	15-10-2025	15-09-2025	22-10-2025	PASSED	06-10-2025	07-10-2025	14-10-2025	17-10-2025	20/10/2025	30-10-2025	03-11-2025	One Hundred Twenty (120) Calendar Days	N/A	SUB-ARO No. OSEC-1-25-04288	₱7,848,224.20	₱7,848,224.20	
200	Repair and Rehabilitation of Classroom Buildings under the 2024 Basic Education Facilities Fund (BEFF) - LOT 4	Engr. Steve S. Manzano	No	Competitive Bidding	15-10-2025	15-09-2025	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	16-10-2025	17/10/2025	27-10-2025	30-10-2025	One Hundred Twenty (120) Calendar Days	N/A	SUB-ARO No. OSEC-1-25-04288	₱784,822.42	₱784,822.42	
201	Construction of One (1) Storey Library Hub Building (25.50m X 9.50m)	Engr. Steve S. Manzano	No	Competitive Bidding	15-10-2025	15-09-2025	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	16-10-2025	17/10/2025	27-10-2025	30-10-2025	One Hundred Eighty (180) Calendar Days	N/A	SUB-ARO No. OSEC-1-25-04619	₱5,899,445.37	₱5,899,445.37	
202	Procurement of Supplies and Materials for the Conduct of Capacity Building of School Heads on Inclusive Education Act	Wilma S. Carrera	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2025	N/A	PASSED	15-10-2025	15-10-2025	N/A	16-10-2025	17/10/2025	20-10-2025	21-10-2025	within the scheduled dates of implementation	N/A	SUB-ARO No. ROI-25-0706	₱5,000.00	₱5,000.00	
203	Procurement of Supplies/ Materials for the Implementation of Alternative Learning System Senior High School (ALS-SHS)	Cielito Fe C. Angeles	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2025	N/A	PASSED	15-10-2025	15-10-2025	N/A	16-10-2025	17/10/2025	20-10-2025	21-10-2025	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-25-1508	₱27,335.00	₱27,335.00	
204	Procurement of Supplies and Materials for the Conduct of the 2025 Local Stakeholders' Conference	Aldrin C. Ocean	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2025	N/A	PASSED	15-10-2025	15-10-2025	N/A	16-10-2025	17/10/2025	20-10-2025	21-10-2025	within the scheduled dates of implementation	N/A	Sub-ARO No. OSEC 1-25-00880	₱25,000.00	₱25,000.00	
205	Procurement of Office Equipment and Supplies for the Conduct of Various Health Activities	Dra. Mariel M. Mamarallo	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2025	N/A	PASSED	15-10-2025	15-10-2025	N/A	16-10-2025	17/10/2025	20-10-2025	21-10-2025	within the scheduled dates of implementation	N/A	Sub-ARO No. ROI-24-RO1-24-0099	₱392,696.65	₱392,696.65	
206	Procurement of Supplies and Materials for the Conduct of Upskilling of Receiving Teachers and School Administrators on Filipino Sign Language	Wilma S. Carrera	No	NP-S3.9 - Small Value Procurement	N/A	07-10-2025	N/A	PASSED	15-10-2025	15-10-2025	N/A	16-10-2025	17/10/2025	20-10-2025	21-10-2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-25-0706	₱6,000.00	₱6,000.00	
207	Procurement of Meals and Snacks for the Conduct of the 2025 Local Stakeholders' Conference	Aldrin C. Ocean	No	NP-S3.9 - Small Value Procurement	N/A	10/10/2025	N/A	PASSED	17/10/2025	N/A	N/A	20/10/2025	21/10/2025	22/10/2025	23/10/2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. OSEC-1-25-00880	₱75,000.00	₱75,000.00	
208	Procurement of Meals and Snacks for the Conduct of Upskilling of Receiving Teachers and School Administrators on Filipino Sign Language	Wilma S. Carrera	No	NP-S3.9 - Small Value Procurement	N/A	10/10/2025	N/A	PASSED	17/10/2025	N/A	N/A	20/10/2025	21/10/2025	22/10/2025	23/10/2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-25-0706	₱174,000.00	₱174,000.00	
209	Procurement of Meals and Snacks for the Conduct of Capacity Building of School Heads on Inclusive Education Act	Wilma S. Carrera	No	NP-S3.9 - Small Value Procurement	N/A	10/10/2025	N/A	PASSED	17/10/2025	N/A	N/A	20-10-2025	21/10/2025	22/10/2025	23/10/2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-25-0706	₱195,000.00	₱195,000.00	

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)	
P2,280,963.49	P2,280,963.49		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	18-09-2025	within the scheduled dates of implementation	Completed
P737,625.01	P737,625.01		COA/NGO	02-09-2025	PASSED	15-09-2025	16-09-2025	19-09-2025	within the scheduled dates of implementation	Completed
P93,419.00	P93,419.00		COA/NGO	N/A	PASSED	22-09-2025	N/A	N/A	N/A	Completed
P29,898.75	P29,898.75		COA/NGO	N/A	PASSED	22-09-2025	N/A	N/A	N/A	Completed
P617,927.00	P617,927.00		COA/NGO	N/A	PASSED	22-09-2025	N/A	N/A	N/A	Completed
P392,288.00	P392,288.00		COA/NGO	N/A	PASSED	24-09-2025	N/A	N/A	N/A	Completed
P15,630.85	P15,630.85		COA/NGO	N/A	PASSED	22-09-2025	N/A	N/A	N/A	Completed
P44,700.00	P44,700.00		COA/NGO	N/A	PASSED	22-09-2025	N/A	N/A	N/A	Completed
P527,443.00	P527,443.00		COA/NGO	N/A	PASSED	29-09-2025	N/A	N/A	N/A	Completed
P35,619.00	P35,619.00		COA/NGO	N/A	PASSED	29-09-2025	N/A	N/A	N/A	Completed
P223,414.00	P223,414.00		COA/NGO	N/A	PASSED	30-09-2025	N/A	N/A	N/A	Completed
P877,360.00	P877,360.00		COA/NGO	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	within the scheduled dates of implementation	Completed
P1,175,280.00	P1,175,280.00		COA/NGO	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	within the scheduled dates of implementation	Completed
P1,155,360.00	P1,155,360.00		COA/NGO	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	within the scheduled dates of implementation	Completed
P1,089,564.00	P1,089,564.00		COA/NGO	16-09-2025	PASSED	30-09-2025	01-10-2025	09-10-2025	within the scheduled dates of implementation	Completed
P99,980.00	P99,980.00		COA/NGO	N/A	PASSED	03-10-2025	N/A	N/A	N/A	Completed
P598,800.00	P598,800.00		COA/NGO	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	Completed
P1,489,509.00	P1,489,509.00		COA/NGO	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	Completed
P556,884.00	P556,884.00		COA/NGO	06-10-2025	PASSED	15-10-2025	16-10-2025	17-10-2025	within the scheduled dates of implementation	Completed
P1,187,565.00	P1,187,565.00		COA/NGO	N/A	PASSED	06-10-2025	07-10-2025	10-10-2025	Forty-Five (45) Calendar Days	Completed
P532,740.00	P532,740.00		COA/NGO	N/A	PASSED	06-10-2025	07-10-2025	10-10-2025	Forty-Five (45) Calendar Days	Completed
P10,961,922.00	P10,961,922.00		COA/NGO	22-10-2025	PASSED	06-10-2025	07-10-2025	14-10-2025	One Hundred Twenty (120) Calendar Days	Completed
P7,842,999.88	P7,842,999.88		COA/NGO	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	One Hundred Twenty (120) Calendar Days	Completed
P7,818,600.42	P7,818,600.42		COA/NGO	22-10-2025	PASSED	06-10-2025	07-10-2025	14-10-2025	One Hundred Twenty (120) Calendar Days	Completed
P783,947.98	P783,947.98		COA/NGO	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	One Hundred Twenty (120) Calendar Days	Completed
P5,893,056.25	P5,893,056.25		COA/NGO	22-10-2025	PASSED	06-10-2025	07-10-2025	13-10-2025	One Hundred Eighty (180) Calendar Days	Completed
P4,930.00	P4,930.00		COA/NGO	N/A	PASSED	15-10-2025	15-10-2025	N/A	within the scheduled dates of implementation	Completed
P26,945.00	P26,945.00		COA/NGO	N/A	PASSED	15-10-2025	15-10-2025	N/A	within the scheduled dates of implementation	Completed
P24,750.00	P24,750.00		COA/NGO	N/A	PASSED	15-10-2025	15-10-2025	N/A	within the scheduled dates of implementation	Completed
P372,854.00	P372,854.00		COA/NGO	N/A	PASSED	15-10-2025	15-10-2025	N/A	within the scheduled dates of implementation	Completed
P5,917.00	P5,917.00		COA/NGO	N/A	PASSED	15-10-2025	15-10-2025	N/A	within the scheduled dates of implementation	Completed
P74,850.00	P74,850.00		COA/NGO	N/A	PASSED	17/10/2025	N/A	N/A	within the scheduled dates of implementation	Completed
P173,826.00	P173,826.00		COA/NGO	N/A	PASSED	17/10/2025	N/A	N/A	within the scheduled dates of implementation	Completed
P194,610.00	P194,610.00		COA/NGO	N/A	PASSED	17-10-2025	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 (P&P)		
					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
210	Procurement of Meals and Snacks for the Conduct of Orientation of Key Stakeholders on the Implementation of Flexible Learning Options-Alternative Delivery Mode (ADM-FLO)	Jocelyn M. Untalan	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	PASSED	22-10-2025	N/A	N/A	23-10-2025	24-10-2025	27-10-2025	28-10-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-25-0898	₱50,000.00	₱50,000.00	
211	Procurement of Meals and Snacks for the Conduct of Year-End ADM Program Implementation Review (PIR)	Jocelyn M. Untalan	No	NP-53.9 - Small Value Procurement	N/A	14-10-2025	N/A	PASSED	22-10-2025	N/A	N/A	23-10-2025	24-10-2025	27-10-2025	28-10-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-25-0898	₱30,000.00	₱30,000.00	
212	Procurement of Meals and Snacks for the Conduct of Division Indigenous Peoples Education (IPEd) Congress	Cielito Fe C. Angeles	No	NP-53.9 - Small Value Procurement	N/A	28-10-2025	N/A	PASSED	03-11-2025	N/A	N/A	04-11-2025	05-11-2025	05-11-2025	05-11-2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-25-0940	₱87,000.00	₱87,000.00	
213	Procurement of Training Kits for the Conduct of 2025 Division Leadership Training	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	30-10-2025	N/A	PASSED	03-11-2025	N/A	N/A	04-11-2025	05-11-2025	06-11-2025	07-11-2025	within the scheduled dates of implementation	N/A	School MOOE, SEP or Local Fund and SDO MOOE Fund	₱169,914.96	₱169,914.96	
214	Procurement of Supplies and Materials for the Conduct of 2025 Division Leadership Training	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	30-10-2025	N/A	PASSED	03-11-2025	N/A	N/A	04-11-2025	05-11-2025	06-11-2025	07-11-2025	within the scheduled dates of implementation	N/A	School MOOE, SEP or Local Fund and SDO MOOE Fund	₱75,485.04	₱75,485.04	
215	Procurement of Meals and Snacks for the Conduct of Division Training on School Sports Club	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	27-10-2025	N/A	PASSED	03-11-2025	N/A	N/A	04-11-2025	04-11-2025	05-11-2025	05-11-2025	within the scheduled dates of implementation	N/A	OSBEC-1-24-7355	₱42,000.00	₱42,000.00	
216	Procurement of Tarpaulin to be used for the Conduct of Division Training on School Sports Club	Dulce D. Tolosa	No	NP-53.9 - Small Value Procurement	N/A	27-10-2025	N/A	PASSED	03-11-2025	N/A	N/A	04-11-2025	04-11-2025	05-11-2025	05-11-2025	within the scheduled dates of implementation	N/A	OSBEC-1-24-7355	₱1,872.00	₱1,872.00	
217	Procurement of Venue with Board and Lodging for the Conduct of Instructional Leadership Training: Strengthening Learning Conditions for Early Literacy	Beverly T. Cruz	No	Competitive Bidding	02-10-2025	10-10-2025	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	06-11-2025	06-11-2025	07-11-2025	07-11-2025	within the scheduled dates of implementation	N/A	GAA 2025-HRTD Funds	₱960,000.00	₱960,000.00	
218	Procurement of Venue with Board and Lodging for the Conduct of 2025 Division Leadership Training	Beverly T. Cruz	No	Competitive Bidding	02-10-2025	10-10-2025	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	06-11-2025	06-11-2025	07-11-2025	07-11-2025	within the scheduled dates of implementation	N/A	School MOOE, SEP or Local Fund, SDO MOOE Fund	₱3,353,800.00	₱3,353,800.00	
219	Printing and Delivery of Grade 1 Mahabansa Quarter 1 - Quarter 4 Contextualized SLMs for School Year 2025-2026 (PHASE 2)	Lalaine C. Rosario	No	Competitive Bidding	02-10-2025	10-10-2025	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	06-11-2025	07-11-2025	18-11-2025	21-11-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-24-1074	₱1,304,095.20	₱1,304,095.20	
220	Procurement of Diagnostic Kits and Medicines/Medical Supplies for the Delivery of Health Services to School-Based Reading Program Implementers	Girile Grace G. Bravo	No	Competitive Bidding	03-10-2025	07-10-2025	15-10-2025	PASSED	28-10-2025	29-10-2025	04-11-2025	06-11-2025	07-11-2025	14-11-2025	17-11-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-25-0081	₱5,271,168.00	₱5,271,168.00	
221	Repair and rehabilitation of Various Office Buildings of SDO 1 Pangasinan-LOT 1	Engr. Steve S. Manzano	No	Competitive Bidding	29-09-2025	07-10-2025	15-10-2025	PASSED	28-10-2025	29-10-2025	05-11-2025	11-11-2025	14-11-2025	24-11-2025	26-11-2025	within the scheduled dates of implementation	N/A	GAS-MOOE-2024	₱996,727.29	₱996,727.29	
222	Repair and rehabilitation of Various Office Buildings of SDO 1 Pangasinan-LOT 2	Engr. Steve S. Manzano	No	Competitive Bidding	29-09-2025	07-10-2025	15-10-2025	PASSED	28-10-2025	29-10-2025	05-11-2025	11-11-2025	14-11-2025	24-11-2025	26-11-2025	within the scheduled dates of implementation	N/A	GAS-MOOE-2024	₱440,844.31	₱440,844.31	
223	Repair and rehabilitation of Various Office Buildings of SDO 1 Pangasinan-LOT 3	Engr. Steve S. Manzano	No	Competitive Bidding	29-09-2025	07-10-2025	15-10-2025	PASSED	28-10-2025	29-10-2025	05-11-2025	11-11-2025	14-11-2025	24-11-2025	26-11-2025	within the scheduled dates of implementation	N/A	GAS-MOOE-2024	₱601,971.24	₱601,971.24	
224	Procurement of Supplies and Materials for the Conduct of Year-End ADM Program Implementation Review (PIR) - Regional Level	Jocelyn M. Untalan	No	NP-53.9 - Small Value Procurement	N/A	06-11-2025	N/A	PASSED	14-11-2025	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	20-11-2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-25-0909	₱10,000.00	₱10,000.00	
225	Lease of Venue (Hotel Accommodation with Meals and Snacks) for the Conduct of Year-End ADM Program Implementation Review (PIR)- REGIONAL LEVEL	Jocelyn M. Untalan	No	NP-53.10 Lease of Real Property and Venue	N/A	06-11-2025	N/A	PASSED	14-11-2025	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	20-11-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-25-0909	₱90,000.00	₱90,000.00	
226	Lease of Venue (Hotel Accommodation with Meals and Snacks) for the Conduct of Division Alternative Learning System Consultative Conference	Cielito Fe C. Angeles	No	NP-53.10 Lease of Real Property and Venue	N/A	06-11-2025	N/A	PASSED	14-11-2025	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	20-11-2025	within the scheduled dates of implementation	N/A	Sub-Aro No. ROI-25-0720	₱225,000.00	₱225,000.00	
227	Procurement and Distribution of Printing Equipment for the printing of Modules and other Learning Resources for ADM Implementing Schools	Jocelyn M. Untalan	No	NP-53.9 - Small Value Procurement	N/A	06-11-2025	N/A	PASSED	14-11-2025	N/A	N/A	17-11-2025	18-11-2025	19-11-2025	20-11-2025	within the scheduled dates of implementation	N/A	SUB-ARO NO. ROI-24-1689	₱129,928.50	₱129,928.50	
228	Procurement of Supplies and Materials for the Conduct of the Division Observer of National Student's Day and National Children's Month	Mark Gerry N. Orlanca	No	NP-53.9 - Small Value Procurement	N/A	16-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	SUB-ARO NO. ROI-25-1492	₱24,993.34	₱24,993.34	
229	Procurement of Meals and Snacks for the Conduct of National Students Day and National Children's Month 25 Division Observance, Featuring Mental Health Forum, State of the Learner Go't Address, and Parel Makina Contest	Mark Gerry N. Orlanca	No	NP-53.9 - Small Value Procurement	N/A	16-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	SUB-ARO NO. ROI-25-1492	₱71,500.00	₱71,500.00	
230	Procurement of Meals and Snacks for the Conduct of Division Training of Untrained Teachers on the Revised K to 12 MATATAG Curriculum	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	16-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro No. ROI-25-2149	₱837,000.00	₱837,000.00	
231	Procurement of Training Kits for the Conduct of Division Training of Untrained Teachers on the Revised K to 12 MATATAG Curriculum	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	16-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro No. ROI-25-2149	₱65,565.00	₱65,565.00	
232	Procurement of Supplies and Materials for the Conduct of Division Training of Untrained Teachers on the Revised K to 12 MATATAG Curriculum	Beverly T. Cruz	No	NP-53.9 - Small Value Procurement	N/A	16-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro No. ROI-25-2149	₱27,435.00	₱27,435.00	
233	Procurement of Training Kits for the Conduct of Capacity Training Program for the Newly Hired/Promoted Schools Division Administrative Services Personnel (AO II, ADAS II, ADAS III, and ADA's)	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	19-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro NO. ROI-25-2328	₱47,724.00	₱47,724.00	
234	Procurement of Supplies and Materials for the Conduct of Capacity Training Program for the Newly Hired/ Promoted Schools Division Administrative Services Personnel (A) II, ADAS II, ADAS III and ADA's)	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	19-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro NO. ROI-25-2328	₱26,202.92	₱26,202.92	
235	Procurement of Meals and Snacks for the Conduct of Capacity Training Program for the Newly Hired/ Promoted Schools Division Administrative Services Personnel (AO II, ADAS II, ADAS III, and ADA's)	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	19-11-2025	N/A	PASSED	24-11-2025	N/A	N/A	25-11-2025	26/11/2025	27/11/2025	28-11-2025	N/A	N/A	Sub-Aro NO. ROI-25-2328	₱244,000.00	₱244,000.00	
236	Procurement of Office Equipment for Various Offices in SDO 1 Pangasinan	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	PASSED	01-12-2025	N/A	N/A	02-12-2025	03/12/2025	04/12/2025	05-12-2025	N/A	N/A	GAS-DO-MOOE-2025	₱177,413.85	₱177,413.85	
237	Printing and Delivery of School Health Examination Cards for SY 2025-2026	Girile Grace G. Bravo	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	PASSED	01-12-2025	N/A	N/A	02-12-2025	03/12/2025	04/12/2025	05-12-2025	N/A	N/A	Sub-Aro NO. ROI-24-0434	₱697,149.00	₱697,149.00	
238	Procurement of Soap for the Implementation of Wash in Schools (WINS) Program	Girile Grace G. Bravo	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	PASSED	01-12-2025	N/A	N/A	02-12-2025	03/12/2025	04/12/2025	05-12-2025	N/A	N/A	SUB-ARO No. ROI-25-0586	₱59,061.99	₱59,061.99	
239	Lease of Venue (Hotel Accommodation, Meals and Snacks) for the Conduct of 4th Quarter Division Management Review	Jocelyn A. Gamata	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	PASSED	01-12-2025	N/A	N/A	02-12-2025	03/12/2025	04/12/2025	05-12-2025	N/A	N/A	FY 2025 Division MOOE	₱300,000.00	₱300,000.00	
240	Procurement of Meals and Snacks with Accommodation for the Conduct of Seminar on the Procedures in School Sites Tripling	Atty. Faye Jennifer P. Perez Acosta	No	Competitive Bidding	30-10-2025	06-11-2025	14-11-2025	PASSED	01-12-2025	02-12-2025	04-12-2025	09-12-2025	10-12-2025	11-12-2025	12-12-2025	N/A	N/A	Sub-Aro No. OSBEC-1-25-02925	₱1,119,400.00	₱1,119,400.00	
241	Lease of Venue (Hotel Accommodation with Meals and Snacks) for the Conduct of Orientation Training on the New Process of the Expanded Career Progression (ECP)	Marcos P. Domasin	No	NP-53.10 Lease of Real Property and Venue	N/A	26-11-2025	N/A	PASSED	03-12-2025	N/A	N/A	04-12-2025	05/12/2025	06/12/2025	07-12-2025	N/A	N/A	FY 2025 Division MOOE	₱45,000.00	₱45,000.00	
242	Procurement of Security Services for SDO Personnel in FY 2026	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	26-11-2025	N/A	PASSED	04-12-2025	N/A	N/A	05-12-2025	08/12/2025	09/12/2025	10-12-2025	N/A	N/A	FY 2025 Division MOOE	₱960,953.04	₱960,953.04	

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)	
P49,900.00	P49,900.00		COA/NGO	N/A	PASSED	22-10-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P29,940.00	P29,940.00		COA/NGO	N/A	PASSED	22-10-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P56,886.00	P56,886.00		COA/NGO	N/A	PASSED	03-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P169,914.96	P169,914.96		COA/NGO	N/A	PASSED	03-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P72,946.00	P72,946.00		COA/NGO	N/A	PASSED	03-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P41,916.00	P41,916.00		COA/NGO	N/A	PASSED	03-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P1,860.00	P1,860.00		COA/NGO	N/A	PASSED	03-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P989,520.00	P989,520.00		COA/NGO	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	within the scheduled dates of implementation	Completed
P3,353,800.00	P3,353,800.00		COA/NGO	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	within the scheduled dates of implementation	Completed
P786,954.00	P786,954.00		COA/NGO	N/A	PASSED	03-11-2025	04-11-2025	05-11-2025	within the scheduled dates of implementation	Completed
P4,274,267.35	P4,274,267.35		COA/NGO	N/A	PASSED	28-10-2025	29-10-2025	04-11-2025	within the scheduled dates of implementation	Completed
P915,868.80	P915,868.80		COA/NGO	N/A	PASSED	28-10-2025	29-10-2025	05-11-2025	within the scheduled dates of implementation	Completed
P435,404.97	P435,404.97		COA/NGO	N/A	PASSED	28-10-2025	29-10-2025	05-11-2025	within the scheduled dates of implementation	Completed
P589,270.83	P589,270.83		COA/NGO	N/A	PASSED	28-10-2025	29-10-2025	05-11-2025	within the scheduled dates of implementation	Completed
P10,000.00	P10,000.00		COA/NGO	N/A	PASSED	14-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P89,955.00	P89,955.00		COA/NGO	N/A	PASSED	14-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P234,820.00	P234,820.00		COA/NGO	N/A	PASSED	14-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P129,150.00	P129,150.00		COA/NGO	N/A	PASSED	14-11-2025	N/A	N/A	within the scheduled dates of implementation	Completed
P24,959.80	P24,959.80		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P71,357.00	P71,357.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P834,210.00	P834,210.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P65,565.00	P65,565.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P26,942.00	P26,942.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P47,724.00	P47,724.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P25,928.00	P25,928.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P243,756.00	P243,756.00		COA/NGO	N/A	PASSED	24-11-2025	N/A	N/A	N/A	Completed
P177,166.00	P177,166.00		COA/NGO	N/A	PASSED	02-12-2025	N/A	N/A	N/A	Completed
P697,149.00	P697,149.00		COA/NGO	N/A	PASSED	02-12-2025	N/A	N/A	N/A	Completed
P58,830.00	P58,830.00		COA/NGO	N/A	PASSED	02-12-2025	N/A	N/A	N/A	Completed
P299,850.00	P299,850.00		COA/NGO	N/A	PASSED	02-12-2025	N/A	N/A	N/A	Completed
P1,116,086.00	P1,116,086.00		COA/NGO	14-11-2025	PASSED	01-12-2025	02-12-2025	04-12-2025	N/A	Completed
P44,985.00	P44,985.00		COA/NGO	N/A	PASSED	03-12-2025	N/A	N/A	N/A	Completed
P960,412.03	P960,412.03		COA/NGO	N/A	PASSED	04-12-2025	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (P&P)		
					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
243	Procurement of Office & Janitorial Supplies and Materials for SDO1 Pangasinan Office Use for Fourth Quarter of 2025 (BIDD)	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	GAS-DO-MOOE-2025	₱637,978.71	₱637,978.71	
244	Procurement of COA's official communication within and outside the office, including coordination with various schools in the executive of official tasks and responsibilities	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	GAS-DO-MOOE-2025	₱8,882.03	₱8,882.03	
245	Procurement of Meals and Snacks for the Conduct of Skills Enhancement for the Illustrators of Self-Learning Modules and other Learning Resources (LR)	Lalaine C. Rosario	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-2040	₱195,000.00	₱195,000.00	
246	Procurement of Meals and Snacks for the Conduct of Pilot Implementation of Barkada Kontra Bayo (BKB)	Luigi Nicole T. Decano	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-2502	₱54,600.00	₱54,600.00	
247	Procurement of Supplies and Materials for the Conduct of Pilot Implementation of Barkada Kontra Bayo (BKB)	Luigi Nicole T. Decano	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-2502	₱5,400.00	₱5,400.00	
248	Procurement of Window Blinds for Various Offices in SDO 1 Pangasinan	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	2024-DO-MOOE	₱997,690.00	₱997,690.00	
249	Procurement of Photocopy for Various Offices in SDO 1 Pangasinan	Rafael Irwin G. Nicolas	No	NP-53.9 - Small Value Procurement	N/A	02-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	DO-MOOE 2024	₱198,000.00	₱198,000.00	
250	Procurement of Meals and Snacks for the Conduct of Training of Tutors in Key Stage 2 in the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-2310	₱492,000.00	₱492,000.00	
251	Procurement of Meals and Snacks for the Conduct of Division Training on Early Language Literacy and Numeracy with Focus on Science of Reading and Beginning Literacy	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-1310	₱456,000.00	₱456,000.00	
252	Procurement of Meals and Snacks for the Conduct of Training of Tutors in Key Stage 3 in the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-1795	₱531,000.00	₱531,000.00	
253	Procurement of Supplies and Materials for the Conduct of Training of Tutors in Key Stage 2 in the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO NO.-ROI-25-2310	₱4,877.40	₱4,877.40	
254	Procurement of Supplies and Materials for the Conduct of Training of Tutors in Key Stage 3 in the Implementation of the Academic Recovery and Accessible Learning (ARAL) Program	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO NO.-ROI-25-1795	₱5,212.00	₱5,212.00	
255	Procurement of Supplies and Materials for the Conduct of Division Training on Early Language Literacy and Numeracy with Focus on Science of Reading and Beginning Literacy	Winton P. Sagun	No	NP-53.9 - Small Value Procurement	N/A	05-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO NO. ROI-25-1310	₱10,814.83	₱10,814.83	
256	Procurement of Meals and Snacks for the Conduct of Program Implementation Review on School-Based Feeding Program (SBFP) Implementation	Girlie Grace G. Bravo	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-0081	₱109,200.00	₱109,200.00	
257	Procurement of Training Materials for the Conduct of Program Implementation Review on School-Based Feeding Program (SBFP) Implementation	Girlie Grace G. Bravo	No	NP-53.9 - Small Value Procurement	N/A	06-12-2025	N/A	PASSED	11-12-2025	N/A	N/A	05-12-2025	15/12/2025	16-12-2025	17-12-2025	N/A	N/A	Sub-ARO No. ROI-25-0081	₱7,136.12	₱7,136.12	
258	Printing and Distribution of the developed and quality assured Self-Learning Modules for Kindergarten/ADM/SPED anchored on the K to 10 Enhanced Basic Education Curriculum (Activity 4)	Jeffrey V. Fernandez	No	NP-53.9 - Small Value Procurement	N/A	17-12-2025	N/A	PASSED	22-12-2025	N/A	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025	N/A	N/A	Sub-ARO No. ROI-25-0646	₱422,507.96	₱422,507.96	
259	Procurement of Kindergarten Literacy and Numeracy Kits	Lalaine C. Rosario	No	NP-53.9 - 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	N/A	N/A	Sub-ARO NO.-ROI-25-2139	₱367,632.00	₱367,632.00	
260	Printing and Delivery of Transition Learning Resources of Grade-1 Lesson Exemplars (Lem) and Worksheets (WSs) for the Implementation of the MATATAG Curriculum (Phase 3)	Lalaine C. Rosario	No	Competitive Bidding	14-11-2025	23-11-2025	03-12-2025	PASSED	22-12-2025	23-12-2025	26-12-2025	26-12-2025	26-12-2025	29-12-2025	29-12-2025	Thirty (30) Calendar Days	N/A	Sub-ARO No. ROI-24-1192	₱3,388,621.58	₱3,388,621.58	
261	Procurement of Meals and Snacks for the Conduct of 2025 INSET Trainings (LOT 8)	Beverly T. Cruz	No	Competitive Bidding	19-11-2025	26-11-2025	04-12-2025	PASSED	22-12-2025	23-12-2025	26-12-2025	26-12-2025	26-12-2025	29-12-2025	29-12-2025	within the scheduled dates of implementation	N/A	2025-HRTD FUND	₱732,000.00	₱732,000.00	
262	Procurement of Additional Laptops, Printers, and Office Supplies for the Sites Tiling Office-Contract of Service Personnel Deployed in Schools Division Office of Pangasinan	Atty. Faye Jnnifer P. Perez-Acosta	No	NP-53.9 - Small Value Procurement	N/A	20-12-2025	N/A	PASSED	22-12-2025	N/A	N/A	23-12-2025	26-12-2025	28-12-2025	29-12-2025	N/A	N/A	Sub-ARO NO. OSEC-1-25-02925	₱355,197.29	₱355,197.29	
263	Conservation/Restoration of Gabaldon Building (HCL) at Burod ES, Calasiao Repair / Conversion of SPED Centers into Prototype Inclusive Learning Resource Center at Mananagm LCS	Engr.Steve S. Manzano	No	Competitive Bidding	03-11-2025	10-11-2025	18-11-2025	PASSED	02-12-2025	03-12-2025	19-12-2025	22-12-2025	23-12-2025	26-12-2025	29-12-2025	150 Calendar Days	N/A	Sub-ARO NO. OSEC-1-25-02042	₱10,000,000.00	₱10,000,000.00	
264		Engr.Steve S. Manzano	No	Competitive Bidding	03-11-2025	10-11-2025	18-11-2025	PASSED	02-12-2025	03-12-2025	10-12-2025	15-12-2025	16-12-2025	26-12-2025	29-12-2025	120 Calendar Days	N/A	SUB-ARO No. OSEC-1-25-02042	₱6,340,326.66	₱6,340,326.66	
Total Allotted Budget of Procurement Activities																			338,093,551.35	338,093,551.35	0.00
Total Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allotted Budget - Total Contract Price)																			16,688,358.92		

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																								

Prepared by:

RENATO V. FONTANILLA
BAC Secretariat

Recommended for Approval by:

ARLENE B. CASIPIT, CESO VI
BAC Chairperson

Contract Cost (P=₱)			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)	
₱636,777.00	₱636,777.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱8,850.00	₱8,850.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱194,805.00	₱194,805.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱54,509.00	₱54,509.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱5,400.00	₱5,400.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱997,690.00	₱997,690.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱197,600.00	₱197,600.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱491,508.00	₱491,508.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱455,088.00	₱455,088.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱529,938.00	₱529,938.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱4,864.00	₱4,864.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱5,192.00	₱5,192.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱10,774.00	₱10,774.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱109,044.00	₱109,044.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱7,060.00	₱7,060.00		COA/NGO	N/A	PASSED	11-12-2025	N/A	N/A	N/A	Completed
₱420,134.60	₱420,134.60		COA/NGO	N/A	PASSED	22-12-2025	N/A	N/A	N/A	Completed
₱366,270.00	₱366,270.00		COA/NGO	N/A	PASSED	22-12-2025	N/A	N/A	N/A	Completed
₱3,380,322.63	₱3,380,322.63		COA/NGO	03-12-2025	PASSED	22-12-2025	23-12-2025	26-12-2025	Thirty (30) calendar days	Completed
₱730,536.00	₱730,536.00		COA/NGO	04-12-2025	PASSED	22-12-2025	26-12-2025	26-12-2025	within the scheduled dates of implementation	Completed
₱354,658.70	₱354,658.70		COA/NGO	N/A	PASSED	26-12-2025	N/A	N/A	N/A	Completed
₱9,460,640.04	₱9,460,640.04		COA/NGO	18-11-2025	PASSED	02-12-2025	03-12-2025	19-12-2025	150 Calendar Days	Completed
₱4,101,020.90	₱4,101,020.90		COA/NGO	18-11-2025	PASSED	02-12-2025	03-12-2025	10-12-2025	120 Calendar Days	Completed
321,405,192.43	321,405,192.43	0.00								

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)	Remarks (Explaining changes from the APP)
0.00	0.00	0.00								

APPROVED:


FATIMA R. BOADO, CESO V
Schools Division Superintendent
Head of the Procuring Entity