

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | ABC (PnP) | | | Contract Cost (PnP) | | | List of invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|---|--|--------------|--|---|-----------------------------|----------------|---------------|-------------------|------------------|----------------|---------------|----------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------------|---------------|----|---------------------------|-------------------------------|----------------------------|--------------|-------------------|------------------|----------------|---|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance if applicable | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE 9TH NATIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING ON APRIL 22-23, 2025 | ASD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | Apr. 18, 2025 | | Apr. 21, 2025 | | Apr. 23, 2025 | | GoP | 1,250,000.00 | 1,250,000.00 | | 1,201,557.00 | 1,201,557.00 | | | | | | | | | |
| | POLO SHIRT FOR THE 9TH NATIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING ON APRIL 22-23, 2025 | ASD | NO | NP-53.2 Emergency Cases | | | | | | | | Apr. 14, 2025 | | Apr. 16, 2025 | | Apr. 16, 2025 | | GoP | 71,500.00 | 71,500.00 | | 71,500.00 | 71,500.00 | | | | | | | | | |
| | CONDUCT OF PROCUREMENT OF MENTAL WELLNESS AND WORK STATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM TECHNICAL ASSISTANTS - REPOST | ESSD | NO | NP-53.9 - Small Value Procurement | | Jun. 24, 2025 | | | | | | Jun. 30, 2025 | | | | | | GoP | - | - | | - | - | | | | | | | FAILED - Section 35.1. no bids received | | |
| | FOOD AND ACCOMMODATION FOR THE PRE-RETIREMENT PLANNING AND ASSISTANCE FOR RO EMPLOYEES DEVELOPMENT (PREPARED) PROGRAM ON JULY 10-12, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Jun. 28, 2025 | | | | Jul. 2, 2025 | | Jul. 2, 2025 | | Nov. 24, 2025 | | Jul. 12, 2026 | | GoP | 90,000.00 | 90,000.00 | | 85,500.00 | 85,500.00 | | | | | | | | | |
| | CONDUCT OF INTERFACE WITH SDO COUNTERPARTS CUM OPTIMIZING WORKFLOW JUNCTIONS ON JULY 14-15, 2025 | PPRD | NO | NP-53.5 Agency-to-Agency | | | | | | | | Jul. 2, 2025 | | Jul. 14, 2025 | | Jul. 15, 2025 | | GoP | 90,000.00 | 90,000.00 | | 90,000.00 | 90,000.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE ICT SYSTEM AND INFRASTRUCTURE DESIGN AND MANAGEMENT | ORD | NO | NP-53.9 - Small Value Procurement | | Jul. 3, 2025 | | | | | | Jul. 7, 2025 | | | | | | GoP | - | - | | - | - | | | | | | | FAILED - Section 35.1.c all bids fail to comply with the bid requirements | | |
| | PROCUREMENT OF DOMAIN FOR THE ICT SYSTEM INFRASTRUCTURE DESIGN AND MANAGEMENT | ORD | NO | NP-53.9 - Small Value Procurement | | Jul. 3, 2025 | | | | | | Jul. 7, 2025 | | | | | | GoP | - | - | | - | - | | | | | | | FAILED - Section 35.1. no bids received | | |
| | ADVOCACY MATERIAL FOR THE 2025 NUTRITION MONTH CELEBRATION ON JULY 31, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Jul. 2, 2025 | | | | | | Jul. 7, 2025 | | Jul. 7, 2025 | | Jul. 7, 2025 | | GoP | 4,000.00 | 4,000.00 | | 3,200.00 | 3,200.00 | | | | | | | | | |
| | CATERING SERVICES FOR THE 2025 NUTRITION MONTH CELEBRATION ON JULY 31, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Jul. 2, 2025 | | | | | | Jul. 7, 2025 | | Jul. 28, 2025 | | Jul. 31, 2025 | | GoP | 29,000.00 | 29,000.00 | | 29,000.00 | 29,000.00 | | | | | | | | | |
| | POLO SHIRT FOR THE REGIONAL CONSULTATIVE CONFERENCE FOR ALS FOCAL PERSONS AND SELECT SDO OFFICIALS ON AUGUST 6-8, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 4, 2025 | | | | | | Jul. 8, 2025 | | | | | | GoP | - | - | | - | - | | | | | | | THE SUPPLIER FAILED TO DELIVER GOODS WITH THE REQUIRED TECHNICAL SPECIFICATION | | |
| | FOOD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION EVALUATION AND LEARNING DELIVERY RECALIBRATION OF SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 23-25, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 4, 2025 | | | | | | Jul. 8, 2025 | | Jul. 18, 2025 | | Jul. 25, 2025 | | GoP | 186,000.00 | 186,000.00 | | 185,535.00 | 185,535.00 | | | | | | | | | |
| | TRAINING BAG FOR THE REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION EVALUATION AND LEARNING DELIVERY RECALIBRATION OF SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 23-25, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jun. 3, 2025 | | | | | | Jul. 8, 2025 | | Aug. 8, 2025 | | Aug. 8, 2025 | | GoP | 4,000.00 | 4,000.00 | | 3,069.93 | 3,069.93 | | | | | | | | | |
| | CATERING SERVICES FOR THE WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES (PHASE 2) ON JULY 29 – AUGUST 1, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jun. 3, 2025 | | | | | | Jul. 8, 2025 | | Jul. 28, 2025 | | Aug. 1, 2025 | | GoP | 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE REGIONAL CONSULTATIVE CONFERENCE FOR ALS FOCAL AND SELECT SDO OFFICIALS ON AUGUST 6-8, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 4, 2025 | | | | | | Jul. 9, 2025 | | Aug. 1, 2025 | | Aug. 8, 2025 | | GoP | 972,000.00 | 972,000.00 | | 903,474.00 | 903,474.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - PHOENIX EDUCATIONAL SERVICE, INC. | CLMD | NO | Direct Contracting | | | | | | | | Jul. 10, 2025 | Jul. 16, 2025 | Jul. 23, 2025 | Jul. 30, 2025 | Sep. 8, 2025 | | GoP | 2,860,000.00 | 2,860,000.00 | | 2,860,000.00 | 2,860,000.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ADARNA HOUSE INC. | CLMD | NO | Direct Contracting | | | | | | | | Jul. 10, 2025 | Jul. 16, 2025 | Jul. 23, 2025 | Jul. 30, 2025 | Sep. 2, 2025 | | GoP | 832,000.00 | 832,000.00 | | 832,000.00 | 832,000.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE, INC. | CLMD | NO | Direct Contracting | | | | | | | | Jul. 10, 2025 | Jul. 16, 2025 | Jul. 23, 2025 | Jul. 30, 2025 | Aug. 30, 2025 | | GoP | 10,692,810.00 | 10,692,810.00 | | 10,592,190.00 | 10,592,190.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - VICARISH PUBLICATIONS AND TRADING, INC. | CLMD | NO | Direct Contracting | | | | | | | | Jul. 10, 2025 | Jul. 16, 2025 | Jul. 23, 2025 | Jul. 30, 2025 | Aug. 30, 2025 | | GoP | 5,094,394.10 | 5,094,394.10 | | 5,094,394.10 | 5,094,394.10 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - THE INTELLIGENTTE | CLMD | NO | Direct Contracting | | | | | | | | Jul. 10, 2025 | Jul. 16, 2025 | Jul. 23, 2025 | Jul. 30, 2025 | Aug. 30, 2025 | | GoP | 244,400.00 | 244,400.00 | | 244,400.00 | 244,400.00 | | | | | | | | | |
| | PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS (ROVA-25-02) | CLMD | NO | Competitive Bidding | May. 14, 2025 | Jun. 5, 2025 | Jun. 16, 2025 | | Jun. 30, 2025 | Jul. 1, 2025 | Jul. 10, 2025 | Jul. 11, 2025 | Jul. 18, 2025 | Jul. 28, 2025 | Jul. 30, 2025 | Sep. 28, 2025 | | GoP | 7,988,451.35 | 7,988,451.35 | | 4,759,682.00 | 4,759,682.00 | GPTCA, PCCL, TAN, ROVA-CDA | Jun. 5, 2025 | Jun. 5, 2025 | Jun. 5, 2025 | Jul. 8, 2025 | | | | |
| | SUPPLIES AND MATERIALS FOR THE BATCH 5 TRAINING ON TRAINERS METHODOLOGY LEVEL 1 AND COMPETENCY ASSESSORS' ACCREDITATION FOR SHS-TV1, IHS-SPTE, AND JHS-TLE TEACHERS ON AUGUST 1-10, 2025 AND SEPTEMBER 21-30, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 9, 2025 | | | | | | Jul. 15, 2025 | | Jul. 29, 2025 | | Aug. 5, 2025 | | GoP | 58,904.00 | 58,904.00 | | 35,717.00 | 35,717.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS FOR THE CAREER GUIDANCE PROGRAM SCHOOL-BASED TRAINING OF CAREER ADVOCATES (SBTCA) ON AUGUST 4-8, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Jul. 9, 2025 | | | | | | Jul. 15, 2025 | | Jul. 30, 2025 | | Jul. 30, 2025 | | GoP | 17,700.00 | 17,700.00 | | 17,355.00 | 17,355.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PnP) | | | Contract Cost (PnP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|------------|--|--------------|--|---|-----------------------------|----------------|---------------|-------------------|------------------|----------------|---------------|--|-----------------|------------------|-------------------|----------------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|------------------|----------------|---------------|---|---|---|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance of award/ deal | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF 'UMALOHOKAN: DEPED CALABARZON INFORMATION OFFICERS' CONVERGENCE' YEAR 2 (PHASE 3) ON AUGUST 15, 2025 | ORD | NO | NP-53.9 - Small Value Procurement | | Jul. 17, 2025 | | | | | | Jul. 29, 2025 | | Aug. 15, 2025 | | Aug. 15, 2025 | GoP | 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE TRAINING-WORKSHOP ON SYNCHRONIZED GAD PLANNING AND BUDGETING CUM PREPARATION OF GAD ACCOMPLISHMENT REPORT ON AUGUST 6-8, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Jul. 17, 2025 | | | | | | Jul. 29, 2025 | | Aug. 4, 2025 | | Aug. 8, 2025 | GoP | 360,000.00 | 360,000.00 | | 328,500.00 | 328,500.00 | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION for the REGIONAL TRAINING ON THE SCIENCE OF READING FOR EARLY LANGUAGE, LITERACY AND NUMERACY TO STRENGTHEN THE IMPLEMENTATION OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING PROGRAM ON AUGUST 4-8, 2025 | CLMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | July 30, 2025 | Jul. 30, 2025 | Jul. 31, 2025 | Aug. 1, 2025 | Aug. 8, 2025 | GoP | 2,382,000.00 | 2,382,000.00 | | 2,261,709.00 | 2,261,709.00 | | | | | | | | | | |
| | ONE (1) UNIT SUV MOTOR VEHICLE FOR THE REGIONAL OFFICE OF DEPED IV-A CALABARZON | ASD | NO | Competitive Bidding | Jun. 23, 2025 | Jun. 26, 2025 | Jul. 4, 2025 | | Jul. 18, 2025 | | | Jul. 21, 2025 | | | | | GoP | - | - | | - | - | | GPTCA, PCC, TAN, RONVA-COA | Jun. 26, 2025 | Jun. 27, 2025 | | | FAILED - NO BIDS RECEIVED | | | |
| | LEASE OF VENUE FOR THE ACCOMMODATION OF SELECTED COMMITTEE CHAIRMEN AND MEMBERS OF THE DELEGATIONS DURING THE 2025 PALARONG PAMBANSA AT ILOCOS NORTE ON MAY 19, 2025 TO JUNE 2, 2025 | ESSD | NO | NP-53.2 Emergency Cases | | | | | | | | May. 19, 2025 | | May. 19, 2025 | | Jun. 2, 2025 | GoP | 242,000.00 | 242,000.00 | | 242,000.00 | 242,000.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE CONFERENCE ON THE CURRICULUM INTEGRATION OF SCIENCE INVESTIGATORY PROJECTS AND ALIGNMENT WITH INTERNATIONAL SCIENCE AND TECHNOLOGY FAIR STANDARDS ON SEPTEMBER 9-11, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 29, 2025 | | | | | | Aug. 4, 2025 | | Aug. 8, 2025 | | Sep. 11, 2025 | GoP | 600,000.00 | 600,000.00 | | 568,500.00 | 568,500.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE REVIEW OF THE A&E ASSESSMENT AND CERTIFICATION FRAMEWORK FOR THE ALS ON AUGUST 18-20, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 29, 2025 | | | | | | Aug. 4, 2025 | | Aug. 8, 2025 | | Aug. 20, 2025 | GoP | 276,000.00 | 276,000.00 | | 270,480.00 | 270,480.00 | | | | | | | | | | |
| | TIRES FOR TOYOTA AVANZA AND TOYOTA COMMUTER DELUXE | ASD | NO | NP-53.9 - Small Value Procurement | | Jul. 29, 2025 | | | | | | Aug. 5, 2025 | | Aug. 28, 2025 | | Aug. 28, 2025 | GoP | 44,400.00 | 44,400.00 | | 44,400.00 | 44,400.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE ALIGNMENT OF IPCR TO THE NEW OPCR TEMPLATE ON AUGUST 13-15, 2025 | ASD | NO | NP-53.9 - Small Value Procurement | | Jul. 30, 2025 | | | | | | Aug. 5, 2025 | | Aug. 8, 2025 | | Aug. 15, 2025 | GoP | 180,000.00 | 180,000.00 | | 179,100.00 | 179,100.00 | | | | | | | | | | |
| | PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) EQUIPMENT/PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS (RONVA-25-03) – LOT 4 | CLMD | NO | Competitive Bidding | May. 14, 2025 | Jun. 5, 2025 | Jun. 16, 2025 | | Jun. 30, 2025 | Jul. 1, 2025 | Jul. 31, 2025 | Aug. 4, 2025 | Aug. 7, 2025 | Aug. 15, 2025 | Aug. 20, 2025 | Dec. 9, 2025 | GoP | 9,181,110.00 | 9,181,110.00 | | 6,348,595.00 | 6,348,595.00 | | GPTCA, PCC, TAN, RONVA-COA | Jun. 5, 2025 | Jun. 5, 2025 | Jul. 28, 2025 | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL ALIGNMENT TO 100 PILOT SCHOOL IMPLEMENTERS OF THE ADM ONE-STOP CENTER ON AUGUST 11-13, 2025 | CLMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | Aug. 8, 2025 | | Aug. 8, 2025 | Aug. 11, 2025 | Aug. 13, 2025 | Aug. 16, 2025 | Aug. 27, 2025 | GoP | 2,178,000.00 | 2,178,000.00 | | 2,166,021.00 | 2,166,021.00 | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE QUALITY ASSURANCE WORKSHOP ON MILESTONE-BASED MONITORING AND EVALUATION (M&E) TOOLS FOR EARLY LANGUAGE, LITERACY, AND NUMERACY (ELLN) AND OTHER PROGRAMS ON SEPTEMBER 2-5, 2025 | CLMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | Aug. 11, 2025 | | Aug. 11, 2025 | Aug. 13, 2025 | Aug. 13, 2025 | Aug. 20, 2025 | Sep. 5, 2025 | GoP | 1,104,000.00 | 1,104,000.00 | | 1,037,208.00 | 1,037,208.00 | | | | | | | | |
| | PROCUREMENT OF SUPPLIES AND DONATION/DELIVERY OF TABLETS FOR MIDDLE SCHOOL GRADE 10 (MAG) LEARNERS FOR DEPED REGION IV-A CALABARZON (RONVA-25-05) | CLMD | NO | Competitive Bidding | Jun. 23, 2025 | Jun. 26, 2025 | Jul. 4, 2025 | | Jul. 18, 2025 | Jul. 21, 2025 | Aug. 4, 2025 | Aug. 8, 2025 | Aug. 13, 2025 | Aug. 22, 2025 | Aug. 29, 2025 | Nov. 27, 2025 | GoP | 21,054,000.00 | 21,054,000.00 | | 20,837,080.00 | 20,837,080.00 | | GPTCA, PCC, TAN, RONVA-COA | Jun. 26, 2025 | Jul. 7, 2025 | Jul. 29, 2025 | | | | | |
| | LAPTOPS FOR THE HRDD EDUCATION PROGRAM SPECIALISTS II | HRDD | NO | NP-53.9 - Small Value Procurement | | Jul. 30, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | | GoP | - | - | | - | - | | | | | | | FAILED - 35.1.c - all bids fail to comply with the bid requirements | | | |
| | SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING ON SCHOOL PERSONNEL ON SNED INDIVIDUAL EDUCATION PLAN (IEP) AND CREATION OF SCHOOL-BASED MULTIDISCIPLINARY TEAM (MDT) - BATCH 1 ON SEPTEMBER 11-13, 2025, BATCH 2 ON OCTOBER 16-18, 2025, AND BATCH 3 ON NOVEMBER 13-15, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Aug. 6, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | Aug. 28, 2025 | Sep. 11, 2025 | GoP | 175,250.00 | 175,250.00 | | 118,111.00 | 118,111.00 | | | | | | | | | |
| | CATERING SERVICES FOR THE 2025 REGIONAL GAWAD TEODORA ALONSO ON AUGUST 28, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Aug. 5, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | Aug. 27, 2026 | GoP | 16,500.00 | 16,500.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE EXECUTING FOR EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 5, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | Sep. 4, 2025 | Aug. 29, 2026 | GoP | - | - | | - | - | | | | | | FAILED - Section 35.1. no bids received | | | |
| | SUPPLIES AND MATERIALS FOR THE EXECUTING EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 6, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | Aug. 27, 2025 | GoP | 25,200.00 | 25,200.00 | | 24,450.00 | 24,450.00 | | | | | | | | | | |
| | PROCUREMENT OF ADVOCACY JACKETS FOR THE 2025 AGRI-FESTIVAL ACTIVITY | CLMD | NO | NP-53.9 - Small Value Procurement | | Jul. 30, 2025 | | | | | | Aug. 5, 2025 | | Aug. 5, 2025 | | Aug. 29, 2025 | GoP | 79,500.00 | 79,500.00 | | 58,300.00 | 58,300.00 | | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE WALKTHROUGH OF THE TRAINING RESOURCE PACKAGE CUM PLANNING ON THE REGIONAL TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATIONS | HRDD | NO | NP-53.9 - Small Value Procurement | | Aug. 11, 2025 | | | | | | Aug. 18, 2025 | | Aug. 18, 2025 | | GoP | - | - | | - | - | | | | | | | | FAILED - Section 35.1. no bids received | | | |
| | IDENTIFIER JACKETS FOR THE EXECUTING EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 6, 2025 | | | | | | Aug. 12, 2025 | | Aug. 12, 2025 | | Aug. 27, 2025 | GoP | 90,000.00 | 90,000.00 | | 49,995.00 | 49,995.00 | | | | | | | | | | |
| | CATERING SERVICES FOR THE REGIONAL ORIENTATION FOR SCHOOL HEADS AND CAPACITY BUILDING OF DIVISION TRAINERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ON AUGUST 27, 2025 | CLMD | NO | NP- | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PnP) | | | Contract Cost (PnP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | | | |
|------------|---|--------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|--------------|--|-----------------|------------------|-------------------|----------------------|-------------------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|------------------|----------------|---------------|----------------------------------|---|--|--|--|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE WALKTHROUGH OF THE TRAINING RESOURCES PACKAGE CUM PLANNING ON THE REGIONAL TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 8-10, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Aug. 20, 2025 | | | | Aug. 27, 2025 | | Aug. 27, 2025 | | Sep. 5, 2025 | | Sep. 12, 2025 | | GoP | 14,200.00 | 14,200.00 | | 11,715.00 | 11,715.00 | | | | | | | | | | | | | | | | |
| | PLAQUES FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 20, 2025 | | | | Aug. 27, 2025 | | Aug. 27, 2025 | | | | | | GoP | 20,100.00 | 20,100.00 | | 15,900.00 | 15,900.00 | | | | | | | | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 20, 2025 | | | | Aug. 27, 2025 | | Aug. 27, 2025 | | Sep. 4, 2025 | | Sep. 11, 2025 | | GoP | 14,605.00 | 14,605.00 | | 14,605.00 | 14,605.00 | | | | | | | | | | | | | | | | |
| | POLO SHIRTS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 20, 2025 | | | | Aug. 27, 2025 | | Aug. 27, 2025 | | | | | | GoP | 32,500.00 | 32,500.00 | | 27,500.00 | 27,500.00 | | | | | | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE FINALIZING THE BLUEPRINT: FISCAL YEAR 2026 POST-PLANNING WORKSHOP ON SEPTEMBER 16-18, 2025 | PPRD | NO | NP-53.9 - Small Value Procurement | | Aug. 21, 2025 | | | | Aug. 27, 2025 | | Aug. 27, 2025 | | Sep. 15, 2025 | | Sep. 18, 2025 | | GoP | 240,000.00 | 240,000.00 | | 237,600.00 | 237,600.00 | | | | | | | | | | | | | | | | |
| | TRAINING BAGS FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15 TO OCTOBER 24, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Aug. 21, 2025 | | | | Aug. 28, 2025 | | Aug. 28, 2025 | | Sep. 8, 2025 | | Sep. 23, 2025 | | GoP | 934,000.00 | 934,000.00 | | 537,050.00 | 537,050.00 | | | | | | | | | | | | | | | | |
| | POLO SHIRTS THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE CONDUCT OF ADMINISTRATION OF THE FY 2025 NATIONAL ASSESSMENT FOR SCHOOL HEADS (NASH) | HRDD | NO | Direct Acquisition | | | | | | Sep. 2, 2025 | | Sep. 2, 2025 | | Sep. 12, 2025 | | Sep. 12, 2025 | | GoP | 91,200.00 | 91,200.00 | | 91,200.00 | 91,200.00 | | | | | | | | | | | | | | | | |
| | SUPPLIES AND MATERIALS THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE CONDUCT OF ADMINISTRATION OF THE FY 2025 NATIONAL ASSESSMENT FOR SCHOOL HEADS (NASH) | HRDD | NO | Direct Acquisition | | | | | | Sep. 2, 2025 | | Sep. 2, 2025 | | | | | | GoP | 30,800.00 | 30,800.00 | | 15,600.00 | 15,600.00 | | | | | | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE TURNAROUND SCHOOL PROGRAM AND ACCREDITATION GUIDELINES CONSULTATIVE CONFERENCE ON SEPTEMBER 23-26, 2025 | FTAD | NO | NP-53.9 - Small Value Procurement | | Aug. 27, 2025 | | | | Sep. 2, 2025 | | Sep. 2, 2025 | | Sep. 15, 2025 | | Sep. 26, 2025 | | GoP | 464,000.00 | 464,000.00 | | 440,800.00 | 440,800.00 | | | | | | | | | | | | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) RECERTIFICATION AUDIT FOR PILOT OFFICES ON SEPTEMBER 11-12, 2025 | QAD | NO | NP-53.9 - Small Value Procurement | | Aug. 28, 2025 | | | | Sep. 2, 2025 | | Sep. 2, 2025 | | Sep. 10, 2025 | | Sep. 12, 2025 | | GoP | 111,000.00 | 111,000.00 | | 102,675.00 | 102,675.00 | | | | | | | | | | | | | | | | |
| | PROCUREMENT OF ONE (1) HEAVY-DUTY, FIRE AND RUST RESISTANT VAULT | ASD | NO | NP-53.9 - Small Value Procurement | | Aug. 27, 2025 | | | | Sep. 2, 2025 | | | | | | | | GoP | - | - | | - | - | | | | | | | | FAILED - 35.1.c - all bids fail to comply with the bid requirement | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 1 | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | Sep. 4, 2025 | | Sep. 4, 2025 | | Sep. 8, 2025 | | Sep. 11, 2025 | | Sep. 15, 2025 | | Oct. 10, 2025 | | GoP | 12,420,000.00 | 12,420,000.00 | | 12,388,950.00 | 12,388,950.00 | | | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 2 | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | Sep. 4, 2025 | | Sep. 4, 2025 | | Sep. 10, 2025 | | Sep. 12, 2025 | | GoP | 11,930,000.00 | 11,930,000.00 | | 11,321,570.00 | 11,321,570.00 | | | | | | | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 3 | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | Sep. 4, 2025 | | Sep. 4, 2025 | | Sep. 8, 2025 | | Sep. 16, 2025 | | Oct. 24, 2025 | | GoP | 11,320,000.00 | 11,320,000.00 | | 11,037,000.00 | 11,037,000.00 | | | | | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 4 | HRDD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | Sep. 4, 2025 | | Sep. 4, 2025 | | Sep. 8, 2025 | | Sep. 10, 2025 | | Sep. 16, 2025 | | Oct. 24, 2025 | | GoP | 11,030,000.00 | 11,030,000.00 | | 11,030,000.00 | 11,030,000.00 | | | | | | | | | | | | |
| | PRINTING AND DELIVERY OF LEARNING ACTIVITY SHEETS (LAS) AND LEARNING EXEMPLARS (LES) FOR GRADES 2, 3, 5 AND 8 LEARNERS FOR QUARTER 2 – SCHOOL YEAR 2025-2026 | CLMD | NO | NP-53.5 Agency-to-Agency | | | | | | | | | | | | | | Aug. 28, 2025 | | Sep. 5, 2025 | | Sep. 12, 2025 | | Oct. 3, 2025 | | GoP | 87,442,499.63 | 87,442,499.63 | | 87,442,499.63 | 87,442,499.63 | | | | | | | | |
| | ONE (1) HEAVY-DUTY, FIRE AND RUST RESISTANT VAULT | ASD | NO | NP-53.9 - Small Value Procurement | | Sep. 3, 2025 | | | | Sep. 9, 2025 | | Sep. 9, 2025 | | Sep. 18, 2025 | | Sep. 29, 2025 | | GoP | 49,900.00 | 49,900.00 | | 49,500.00 | 49,500.00 | | | | | | | | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15 TO OCTOBER 24, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Sep. 2, 2025 | | | | Sep. 9, 2025 | | Sep. 9, 2025 | | Sep. 11, 2025 | | Sep. 12, 2025 | | GoP | 1,681,500.00 | 1,681,500.00 | | 1,260,950.00 | 1,260,950.00 | | | | | | | | | | | | | | | | |
| | FIRE SUITS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Aug. 21, 2025 | | | | Sep. 11, 2025 | | Sep. 12, 2025 | | Sep. 15, 2025 | | Sep. 23, 2025 | | GoP | 320,000.00 | 320,000.00 | | 217,440.00 | 217,440.00 | | | | | | | | | | | | | | | | |
| | PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 - LOT 1 | CLMD | NO | Competitive Bidding | | May. 14, 2025 | Jun. 5, 2025 | Jun. 16, 2025 | | Jun. 30, 2025 | Jul. 1, 2025 | Jul. 9, 2025 | Sep. 11, 2025 | | | | GoP | - | - | | - | - | | | | | | | | Section 35.1 (c) All Bids fail to comply with all the bid requirements or fail post qualification | | | | | | | | | |
| | PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 LOT-2 | CLMD | NO | Competitive Bidding | | May. 14, 2025 | Jun. 5, 2025 | Jun. 16, 2025 | | Jun. 30, 2025 | Jul. 1, 2025 | Jul. 9, 2025 | Sep. 11, 2025 | | | | GoP | - | - | | - | - | | | | | | | | Section 35.1 (c) All Bids fail to comply with all the bid requirements or fail post qualification | | | | | | | | | |
| | PROCUREMENT OF TECHNICAL-VOCATIONAL-LIVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 - LOT 3 | CLMD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | ABC (PnP) | | | Contract Cost (PnP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|------------|---|---------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|---------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|---|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Award (if applicable) | | | |
| | SUPPLIES AND MATERIALS FOR THE REGIONAL ORIENTATION ON THE ADMINISTRATION AND UTILIZATION OF RAPID MATHEMATICS ASSESSMENT ON OCTOBER 13-14, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | Sep. 17, 2025 | | | | Sep. 23, 2025 | | Sep. 23, 2025 | | Oct. 6, 2025 | - | Oct. 17, 2025 | | GoP | 59,770.00 | 59,770.00 | | 56,573.00 | 56,573.00 | | | | | | | | | FAILED - Section 64.1.b under IRR RA. No. 12009 ALL BIDDERS ARE DECLARED INELIGIBLE | | |
| | CATERING SERVICES THROUGH DIRECT ACQUISITION AND DELAGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE MEETING WITH SDO CALAMBA PERSONNEL RE: SCHOOL SITE OF LAWA ELEMENTARY SCHOOL | ORD | NO | Direct Acquisition | | | | | | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | GoP | 4,800.00 | 4,800.00 | | 4,788.00 | 4,788.00 | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE LEARNER RIGHTS AND PROTECTION SPECIALIZATION COURSE ON OCTOBER 15-17, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | Sep. 17, 2025 | | | | Sep. 25, 2025 | | Sep. 25, 2025 | | Oct. 6, 2025 | | Oct. 17, 2025 | | GoP | 792,000.00 | 792,000.00 | | 788,000.00 | 788,000.00 | | | | | | | | | | | |
| | PROCUREMENT OF VARIOUS ICT RELATED EQUIPMENT AND MATERIALS | ORD | NO | NP-53.9 - Small Value Procurement | Sep. 23, 2025 | | | | | | | | | | | | GoP | - | | | | | | | | | | | | | | | |
| | PROCUREMENT OF MATERIALS FOR THE CONDUCT OF LEARNER RIGHTS AND PROTECTION SPECIALIZATION COURSE ON OCTOBER 15-17, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | Sep. 15, 2025 | | | | Sep. 23, 2025 | | Sep. 23, 2025 | | Oct. 13, 2025 | | Dec. 18, 2025 | | GoP | 275,948.00 | 275,948.00 | | 218,462.00 | 218,462.00 | | | | | | | | | | | |
| | CATERING SERVICES FOR THE YEAR-END REPORTING OF REGIONAL EDUCATION DEVELOPMENT PLAN (REDP) PROGRESS MONITORING RESULTS ON DECEMBER 18, 2025 | OAD | NO | NP-53.9 - Small Value Procurement | Sep. 17, 2025 | | | | Sep. 23, 2025 | | Sep. 23, 2025 | | Oct. 17, 2025 | | Dec. 18, 2025 | | GoP | 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE REGIONAL ORIENTATION ON THE ADMINISTRATION AND UTILIZATION OF RAPID MATHEMATICS ASSESSMENT on October 15-16, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | Sep. 25, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 10, 2025 | | Oct. 16, 2025 | | GoP | 445,600.00 | 445,600.00 | | 445,362.00 | 445,362.00 | | | | | | | | | | | |
| | SERVICE PROVIDER FOR THE SCHEDULED GENERAL CLEANING OF ALL AIR CONDITIONING UNITS IN THE REGIONAL OFFICES on October 13-14, 2025 | ASD | NO | NP-53.9 - Small Value Procurement | Sep. 29, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 16, 2025 | | Oct. 16, 2025 | | GoP | 115,000.00 | 115,000.00 | | 72,400.00 | 72,400.00 | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE WRITESHOP ON RESOLUTION AND DECISION WRITING on October 20-24, 2025 | ORD | NO | NP-53.9 - Small Value Procurement | Sep. 24, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Nov. 3, 2025 | | Oct. 24, 2025 | | GoP | 240,000.00 | 240,000.00 | | 233,800.00 | 233,800.00 | | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION DEVELOPMENT OF THE R4A RESEARCH EJOURNAL on November 10-11, 2025 | PPRD | NO | NP-53.9 - Small Value Procurement | | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | | | Nov. 11, 2025 | | GoP | 72,000.00 | 72,000.00 | | 72,000.00 | 72,000.00 | | | | | | | | | | | |
| | COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (3RD QUARTER) - LOT 1 | ASD | NO | NP-53.9 - Small Value Procurement | Sep. 24, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 15, 2025 | | Oct. 15, 2025 | | GoP | 592,673.00 | 592,673.00 | | 552,820.00 | 552,820.00 | | | | | | | | | | | |
| | COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (3RD QUARTER) - LOT 2 | ASD | NO | NP-53.9 - Small Value Procurement | Sep. 24, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 21, 2025 | | Nov. 5, 2025 | | GoP | 30,600.00 | 30,600.00 | | 29,970.00 | 29,970.00 | | | | | | | | | | | |
| | COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (3RD QUARTER) - LOT 3 | ASD | NO | NP-53.9 - Small Value Procurement | Sep. 24, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 14, 2025 | | Oct. 29, 2025 | | GoP | 177,900.00 | 177,900.00 | | 160,035.00 | 160,035.00 | | | | | | | | | | | |
| | DIVERSITY AND INCLUSION: A JOURNEY OF COLLABORATION ON OCTOBER 28-30,2025 | HRDD | NO | NP-53.9 - Small Value Procurement | Sep. 24, 2025 | | | | Sep. 30, 2025 | | Sep. 30, 2025 | | Oct. 9, 2025 | | Oct. 20, 2025 | | Oct. 24, 2025 | | GoP | 900,000.00 | 900,000.00 | | 900,000.00 | 900,000.00 | | | | | | | | | |
| | FOOD THROUGH DIRECT ACQUISITION AND DELAGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE NATIONAL / WORLD TEACHERS' DAY CELEBRATION | ESSD | NO | Direct Acquisition | | | | | Sep. 24, 2025 | | Sep. 24, 2025 | | | | Oct. 6, 2025 | | GoP | 41,400.00 | 41,400.00 | | 41,400.00 | 41,400.00 | | | | | | | | | | | |
| | POLO SHIRT, SUN VISOR CAP AND CUSTOMIZED PIN THROUGH DIRECT ACQUISITION AND DELAGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE NATIONAL / WORLD TEACHERS' DAY CELEBRATION | ESSD | NO | Direct Acquisition | | | | | Sep. 24, 2025 | | Sep. 24, 2025 | | | | Nov. 17, 2025 | | GoP | 36,520.00 | 36,520.00 | | 35,990.00 | 35,990.00 | | | | | | | | | | | |
| | RENTAL OF THREE (3) UNITS OF AIR-CONDITIONED BUSES FOR THE DIVERSITY AND INCLUSION: A JOURNEY OF COLLABORATION | HRDD | NO | NP-53.9 - Small Value Procurement | Oct. 10, 2025 | | | | Oct. 14, 2025 | | Oct. 14, 2025 | | Oct. 22, 2025 | | Oct. 30, 2025 | | GoP | 200,000.00 | 200,000.00 | | 177,000.00 | 177,000.00 | | | | | | | | | | | |
| | SUPPLIES FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS ON NOVEMBER 3-5, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | Oct. 10, 2025 | | | | Oct. 15, 2025 | | Oct. 15, 2025 | | Oct. 16, 2025 | | Oct. 23, 2025 | | GoP | 14,976.00 | 14,976.00 | | 14,976.00 | 14,976.00 | | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF MECHANISM ON TRACKING BASIC EDUCATION DATA USING TECHNOLOGIES ON NOVEMBER 4-5, 2025 | PPRD | NO | NP-53.9 - Small Value Procurement | Oct. 7, 2025 | | | | | | | | | | | | GoP | - | | | - | | | | | | | | | | FAILED | | |
| | FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES AND ASSESSMENT TOOLS ON ARABIC LANGUAGE AND ISLAMIC VALUES (ALIVE) | CLMD | NO | NP-53.9 - Small Value Procurement | | | | | | | | | | | | GoP | - | | | - | | | | | | | | | | FAILED - Section 35.1. no bids received | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS on November 3-5, 2025 | ESSD | NO | NP-53.10 Lease of Real Property and Venue | | | | | Oct. 15, 2025 | | Oct. 17, 2025 | | Oct. 24, 2025 | | Oct. 28, 2025 | | Nov. 5, 2025 | | GoP | 3,756,000.00 | 3,756,000.00 | | 3,748,488.00 | 3,748,488.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE, INC. | CLMD | NO | Direct Contracting | | | | | | | | | Oct. 30, 2025 | Nov. 4, 2025 | Nov. 10, 2025 | Nov. 14, 2025 | Dec. 15, 2025 | | GoP | 1,261,620.00 | 1,261,620.00 | | 1,261,620.00 | 1,261,620.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR VARIOUS ICT RELATED EQUIPMENT AND MATERIALS LOT 1 | ORD-ICT | NO | NP-53.9 - Small Value Procurement | | | | | | | | | Oct. 16, 2025 | | Nov. 3, 2025 | | Nov. 5, 2025 | | GoP | 510,400.00 | 510,400.00 | | 468,165.00 | 468,165.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR VARIOUS ICT RELATED EQUIPMENT AND MATERIALS - LOT 2 | ORD-ICT | NO | NP-53.9 - Small Value Procurement | | | | | | | | | Oct. 16, 2025 | | Nov. 3, 2025 | | Nov. 5, 2025 | | GoP | 53,620.00 | 53,620.00 | | 50,776.00 | 50,776.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PAP) | | | Contract Cost (PAP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|--------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--|-----------------|------------------|-------------------|----------------------|-----------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|------------------|----------------|-----------|----------------------------------|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | | | |
| | POLO SHIRTS FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS ON NOVEMBER 3-5, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Oct. 13, 2025 | | | | Oct. 17, 2025 | | Oct. 21, 2025 | | Nov. 2, 2025 | | Nov. 3, 2025 | GoP | 281,700.00 | 281,700.00 | | 231,620.00 | 231,620.00 | | | | | | | | | |
| | POLO SHIRTS AND JACKETS FOR THE CAPACITY BUILDING FOR ADMINISTRATIVE OFFICER IV AND V (ADMINISTRATIVE GROUP) ON NOVEMBER 18-20, 2025 | ASD | NO | NP-53.9 - Small Value Procurement | | Oct. 15, 2025 | | | | Oct. 20, 2025 | | Oct. 20, 2025 | | Nov. 11, 2025 | | Nov. 25, 2025 | GoP | 111,600.00 | 111,600.00 | | 98,523.00 | 98,523.00 | | | | | | | | | |
| | POLO SHIRTS FOR THE DATA-DRIVEN GOVERNANCE: REVIEWING THE QBEDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION | PPRD | NO | NP-53.9 - Small Value Procurement | | Oct. 27, 2025 | | | | Nov. 4, 2025 | | Nov. 4, 2025 | | Dec. 15, 2025 | | Dec. 19, 2025 | GoP | 54,000.00 | 54,000.00 | | 40,500.00 | 40,500.00 | | | | | | | | | |
| | PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF PANEL BOARD AND CIRCUIT PROTECTION AT DEPED REGION 4A BULWAGANN KARANGALAN | ESSD | NO | Direct Acquisition | | | | | | Oct. 20, 2025 | | Oct. 20, 2025 | | Dec. 12, 2025 | | Dec. 23, 2025 | GoP | 49,298.34 | 49,298.34 | | 49,298.34 | 49,298.34 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ADARNA HOUSE, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 7,462,050.00 | 7,462,050.00 | | 7,294,370.00 | 7,294,370.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - CHILDHOOD LEARNERS AND READERS PUBLICATIONS, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 1,638,512.30 | 1,638,512.30 | | 1,638,512.30 | 1,638,512.30 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - JERICOPIM PUBLISHING HOUSE, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 1,625,148.00 | 1,625,148.00 | | 1,625,145.50 | 1,625,145.50 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - KIRSTIN EDUCATIONAL EXPONENTS PUBLICATIONS (KEEP), INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 12,002,836.00 | 12,002,836.00 | | 12,002,836.00 | 12,002,836.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 4,149,074.00 | 4,149,074.00 | | 4,130,974.00 | 4,130,974.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - MERRYLAND PUBLISHING CORPORATION | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 1,701,657.40 | 1,701,657.40 | | 1,701,657.40 | 1,701,657.40 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - PHOENIX EDUCATIONAL SERVICE, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 1,517,638.89 | 1,517,638.89 | | 1,517,638.89 | 1,517,638.89 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. BERNADETTE PUBLISHING HOUSE CORPORATION | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 4,819,755.00 | 4,819,755.00 | | 4,781,255.00 | 4,781,255.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. MARY'S PUBLISHING CORPORATION | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 8,442,615.00 | 8,442,615.00 | | 8,411,115.00 | 8,411,115.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. MATTHEW'S PUBLISHING CORPORATION | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 3,008,180.00 | 3,008,180.00 | | 3,008,180.00 | 3,008,180.00 | | | | | | | | | |
| | PROCUREMENT OF CATERING SERVICES FOR THE DIVISIONS PROCESS REVIEW OF ORD ON DECEMBER 11-12, 2025 | ORD | NO | NP-53.9 - Small Value Procurement | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | | | | GoP | - | - | | - | - | | | | | | | | Section 64.1.a under IRR RA No. 12009 - no bids are received | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - BIRDS IN FOCUS, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 2,108,310.00 | 2,108,310.00 | | 2,107,750.00 | 2,107,750.00 | | | | | | | | | |
| | SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - DIVINE WORD PUBLISHING HOUSE, INC. | CLMD | NO | Direct Contracting | | | | | | Nov. 6, 2025 | | Nov. 6, 2025 | | Nov. 10, 2025 | | Nov. 18, 2025 | GoP | 2,113,960.00 | 2,113,960.00 | | 2,113,960.00 | 2,113,960.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE FY 2025 YEAR-END REGIONAL OFFICE AND SCHOOLS DIVISION OFFICES HRD INTERFACE CUM PROGRAM IMPLEMENTATION REVIEW ON DECEMBER 3-5, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Nov. 4, 2025 | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 24, 2025 | | Dec. 5, 2025 | GoP | 516,000.00 | 516,000.00 | | 503,100.00 | 503,100.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE FIELD TESTING AND FINALIZATION WORKSHOP ON MILESTONE-BASED M&E TOOLS FOR SPI AND OTHER PROGRAMS ON DECEMBER 3-5, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Nov. 4, 2025 | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 24, 2025 | | Dec. 5, 2025 | GoP | 555,000.00 | 555,000.00 | | 547,000.00 | 547,000.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE WORKSHOP ON PROGRAM DEVELOPMENT AND PERFORMANCE APPRAISAL FOR FY 2025 EDUCATION SUPPORT SERVICES DIVISION (ESSD) ACTIVITIES ON NOVEMBER 26-27, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Nov. 4, 2025 | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 21, 2025 | | Nov. 27, 2025 | GoP | 80,000.00 | 80,000.00 | | 76,000.00 | 76,000.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE WORKSHOP ON RESOLUTION AND DECISION WRITING (2ND HALF) ON DECEMBER 1-5, 2025 | ORD | NO | NP-53.9 - Small Value Procurement | | Nov. 4, 2025 | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 24, 2025 | | Dec. 5, 2025 | GoP | 260,000.00 | 260,000.00 | | 247,000.00 | 247,000.00 | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE YEAR-END PERFORMANCE ASSESSMENT AND PLANNING WORKSHOP FY 2025 ON NOVEMBER 17-19, 2025 | FINANCE | NO | NP-53.10 Lease of Real Property and Venue | | | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 13, 2025 | | Nov. 15, 2025 | GoP | 240,000.00 | 240,000.00 | | 217,200.00 | 217,200.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 | QAD | NO | NP-53.9 - Small Value Procurement | | Nov. 4, 2025 | | | | Nov. 12, 2025 | | Nov. 12, 2025 | | Nov. 15, 2025 | | Nov. 17, 2025 | GoP | 707,870.00 | 707,870.00 | | 570,4 | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PnP) | | | Contract Cost (PnP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|------------|---|--------------|--|---|-----------------------------|----------------|---------------|-------------------|------------------|----------------|---------------|--|-----------------|------------------|-------------------|----------------------|------------|--------------|---------------|---------------------|--------------|---------------|---------------------------|-------------------------------|---------------------------|----------------|-----------|----------------------------------|---------------|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | | | |
| | PROCUREMENT OF TWO (2) LAPTOP FOR HRDD EDUCATION PROGRAM SPECIALIST II | HRDD | NO | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | GoP | - | | | - | | | | | | | | | FAILED - Section 35.1. no bids received | |
| | FOOD AND VENUE FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM | ESSD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | | | | | | GoP | - | | | - | | | | | | | | | FAILED - Section 35.1. no bids received | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 1 | QAD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 4, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Nov. 20, 2025 | Nov. 25, 2025 | Dec. 2, 2025 | Dec. 12, 2025 | | GoP | 4,920,000.00 | 4,920,000.00 | | 4,920,000.00 | 4,920,000.00 | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 2 | QAD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 4, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Nov. 20, 2025 | Nov. 25, 2025 | Dec. 2, 2025 | Dec. 12, 2025 | | GoP | 5,624,000.00 | 5,624,000.00 | | 5,624,000.00 | 5,624,000.00 | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 3 | QAD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 4, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Nov. 21, 2025 | Nov. 26, 2025 | Dec. 2, 2025 | Dec. 19, 2025 | | GoP | 4,200,000.00 | 4,200,000.00 | | 4,200,000.00 | 4,200,000.00 | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 4 | QAD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 4, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Nov. 21, 2025 | Nov. 28, 2025 | Dec. 3, 2025 | Dec. 19, 2025 | | GoP | 4,160,000.00 | 4,160,000.00 | | 3,949,920.00 | 3,949,920.00 | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE READING LEADERS SUMMIT: ADVANCING THROUGH THE ELLN PROGRAM ON DECEMBER 15-19, 2025 | CLMD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 13, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Nov. 19, 2025 | Nov. 24, 2025 | Nov. 26, 2025 | Dec. 19, 2025 | | GoP | 1,850,000.00 | 1,850,000.00 | | 1,847,520.00 | 1,847,520.00 | | | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE READING LEADERS SUMMIT: ADVANCING THROUGH THE ELLN PROGRAM | CLMD | NO | NP-53.9 - Small Value Procurement | Nov. 13, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Dec. 5, 2025 | | Dec. 5, 2025 | | GoP | 55,500.00 | 55,500.00 | | 40,700.00 | 40,700.00 | | | | | | | | | | |
| | SUPPLIES FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM | ESSD | NO | NP-53.9 - Small Value Procurement | Nov. 13, 2025 | | | | Nov. 18, 2025 | | Nov. 18, 2025 | Dec. 5, 2025 | | Dec. 5, 2025 | | GoP | 27,250.00 | 27,250.00 | | 16,030.00 | 16,030.00 | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE READING TRAINING OF SCHOOL HEADS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION - BATCH 5 | HRDD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 18, 2025 | | | | Nov. 24, 2025 | | Nov. 24, 2025 | Nov. 28, 2025 | Dec. 5, 2025 | Dec. 12, 2025 | Dec. 19, 2025 | | GoP | 1,800,000.00 | 1,800,000.00 | | 1,710,000.00 | 1,710,000.00 | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE TECHNICAL CONFERENCE FOR THE PROFESSIONAL DEVELOPMENT OF CALABARZON ENGINEERS AND ARCHITECTS ON DECEMBER 11-12, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | Nov. 18, 2025 | | | | Nov. 24, 2025 | | Nov. 24, 2025 | Nov. 21, 2025 | | Dec. 12, 2025 | | GoP | 192,000.00 | 192,000.00 | | 182,400.00 | 182,400.00 | | | | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE NATIONAL SCIENCE AND TECHNOLOGY FAIR ENTRY REVIEW VS-A-VS FINALIZATION OF HARMONIZED CURRICULUM FOR SPECIAL CURRICULAR PROGRAM IN SCIENCE ON DECEMBER 3-5, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | Nov. 18, 2025 | | | | Nov. 25, 2025 | | Nov. 25, 2025 | Dec. 1, 2025 | | Dec. 5, 2025 | | GoP | 276,000.00 | 276,000.00 | | 261,510.00 | 261,510.00 | | | | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE DATA-DRIVEN GOVERNANCE: REVIEWING THE QBDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION ON DECEMBER 4-5, 2025 | PRD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 13, 2025 | | | | | | | | | | | | GoP | - | | | - | | | | | | | | | FAILED - Section 35.1. no bids received | |
| | POLO SHIRTS FOR THE REGIONAL ORIENTATION-WORKSHOP FOR SCHOOL HEADS AND DIVISION FOCALS ON SCHOOL SPORTS CLUB on December 18-19, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | Nov. 24, 2025 | | | | Nov. 28, 2025 | | Nov. 28, 2025 | Dec. 12, 2025 | | Dec. 16, 2025 | | GoP | 216,450.00 | 216,450.00 | | 153,439.00 | 153,439.00 | | | | | | | | | | |
| | Lease of Real Property and Venue with food and accommodation for the REGIONAL ORIENTATION-WORKSHOP FOR THE SCHOOL HEADS AND DIVISION FOCALS ON SCHOOL SPORTS CLUB ON DECEMBER 18-19, 2025 | ESSD | NO | NP-53.10 Lease of Real Property and Venue | Nov. 24, 2025 | | | | Nov. 28, 2025 | | Nov. 28, 2025 | Dec. 5, 2025 | | Dec. 10, 2025 | | Dec. 12, 2025 | | GoP | 2,132,000.00 | 2,132,000.00 | | 2,052,050.00 | 2,052,050.00 | | | | | | | | |
| | POLO SHIRT FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM | ESSD | NO | NP-53.9 - Small Value Procurement | Nov. 13, 2025 | | | | Nov. 19, 2025 | | Nov. 19, 2025 | Nov. 19, 2025 | | Dec. 12, 2025 | | GoP | 100,750.00 | 100,750.00 | | 88,350.00 | 88,350.00 | | | | | | | | | | |
| | ADVOCACY UNIFORM FOR THE READING LEADERS SUMMIT: ADVANCING LITERACY THROUGH THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN) PROGRAM | CLMD | NO | NP-53.9 - Small Value Procurement | Nov. 13, 2025 | | | | Nov. 19, 2025 | | Nov. 19, 2025 | Nov. 19, 2025 | | | | GoP | 277,500.00 | 277,500.00 | | 157,250.00 | 157,250.00 | | | | | | | | | | |
| | PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS (ROVA-25-08) | CLMD | NO | Competitive Bidding | Oct. 13, 2025 | Oct. 16, 2025 | Oct. 27, 2025 | | Nov. 12, 2025 | Nov. 13, 2025 | Nov. 26, 2025 | Dec. 2, 2025 | Dec. 9, 2025 | Dec. 18, 2025 | Dec. 19, 2025 | Feb. 16, 2026 | | GoP | 3,228,763.00 | 3,228,763.00 | | 2,480,838.00 | 2,480,838.00 | | GPTCA, PCC, TAN, ROVA-COA | Oct. 24, 2025 | | Oct. 24, 2025 | Oct. 24, 2025 | Nov. 18, 2025 | |
| | SUPPLY AND DOOR-TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH REFERENCE NUMBER ROVA-25-10 - LOT 1 | CLMD | NO | Competitive Bidding | Oct. 20, 2025 | Oct. 23, 2025 | Nov. 3, 2025 | | Nov. 17, 2025 | Nov. 19, 2025 | Nov. 28, 2025 | Dec. 3, 2025 | Dec. 8, 2025 | Dec. 15, 2025 | Dec. 19, 2025 | Jan. 28, 2026 | | GoP | 39,963,880.00 | 39,963,880.00 | | 39,963,880.00 | 39,963,880.00 | | GPTCA, PCC, TAN, ROVA-COA | Oct. 24, 2025 | | Oct. 24, 2025 | Oct. 24, 2025 | Nov. 18, 2025 | |
| | SUPPLY AND DOOR-TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH REFERENCE NUMBER ROVA-25-10 - LOT 2 | CLMD | NO | Competitive Bidding | Oct. 20, 2025 | Oct. 23, 2025 | Nov. 3, 2025 | | Nov. 17, 2025 | Nov. 19, 2025 | Nov. 28, 2025 | Dec. 3, 2025 | Dec. 9, 2025 | Dec. 11, 2025 | Dec. 15, 2025 | Jan. 24, 2026 | | GoP | 55,305,000.00 | 55,305,000.00 | | 55,305,000.00 | 55,305,000.00 | | GPTCA, PCC, TAN, ROVA-COA | Oct. 24, 2025 | | Oct. 24, 2025 | Oct. 24, 2025 | Nov. 18, 2025 | |
| | SUPPLY, DELIVERY AND INSTALLATION OF IT EQUIPMENT - HARDWARE SCANNERS WITH OPTICAL MARK RECOGNITION (OMR) SOFTWARE AND DESKTOP COMPUTERS FOR THE MODERNIZATION PLAN (DECENTRALIZATION OF ASSESSMENT DIGITIZATION PACKAGE) FOR NATIONAL ASSESSMENT SYSTEMS FOR BASIC EDUCATION (NASEB) PROGRAMS TO SCHOOLS DIVISION OFFICES WITH REFERENCE NUMBER ROVA-25-13 | QAD | NO | Competitive Bidding | Nov. 12, 2025 | Nov. 13, 2025 | Nov. 21, 2025 | | Dec. 4, 2025 | | | Dec. 5, 2025 | | | | | | GoP | | | | | | | | | | | | | |

| Code (PAP) | Procurement Project | PMO End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|--------------|--|---|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|--|-----------------|------------------|-------------------|----------------------|-----------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|--|--|---|
| | | | | | Pre-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 | Total | MODE | CO | Total | MODE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance #/acptance | | |
| | SHARING A BASKET OF LOVE- DEPED CALABARZON OUTREACH PROGRAM FOR SENIOR CITIZEN on DECEMBER 16-17, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Nov. 24, 2025 | | | | Dec. 3, 2025 | | Dec. 3, 2025 | | Dec. 15, 2025 | | Dec. 17, 2025 | | GoP | 44,000.00 | 44,000.00 | | 41,800.00 | 41,800.00 | | | | | | | |
| | FOOD AND VENUE FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM ON DECEMBER 12, 2025 | ESSD | NO | NP-53.9 - Small Value Procurement | | Nov. 25, 2025 | | | | Dec. 3, 2025 | | Dec. 3, 2025 | | Dec. 11, 2025 | | Dec. 12, 2025 | | GoP | 186,000.00 | 186,000.00 | | 186,000.00 | 186,000.00 | | | | | | | |
| | FOOD AND VENUE FOR THE REGIONAL ORIENTATION ON NUMERACY AND LITERATURE ASSESSMENT INITIATIVES ON DECEMBER 12, 2025 | CLMD | NO | NP-53.9 - Small Value Procurement | | Nov. 25, 2025 | | | | Dec. 3, 2025 | | Dec. 3, 2025 | | Dec. 11, 2025 | | Dec. 12, 2025 | | GoP | 186,000.00 | 186,000.00 | | 182,900.00 | 182,900.00 | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE HRDD PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING FOR 2026 ON DECEMBER 11-12, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Nov. 25, 2025 | | | | Dec. 2, 2025 | | Dec. 2, 2025 | | Dec. 11, 2025 | | Dec. 12, 2025 | | GoP | 44,000.00 | 44,000.00 | | 41,800.00 | 41,800.00 | | | | | | | |
| | FOOD AND ACCOMMODATION FOR THE DATA-DRIVEN GOVERNANCE: REVIEWING THE QBDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION ON DECEMBER 18-19, 2025 | PPRD | NO | NP-53.9 - Small Value Procurement | | Nov. 29, 2025 | | | | Dec. 5, 2025 | | Dec. 5, 2025 | | Dec. 12, 2025 | | Dec. 19, 2025 | | GoP | 360,000.00 | 360,000.00 | | 330,000.00 | 330,000.00 | | | | | | | |
| | SUPPLIES AND MATERIALS FOR THE DRRM ON THE GO-BAG (DRRM-OTG) | ESSD | NO | NP-53.9 - Small Value Procurement | | Nov. 27, 2025 | | | | Dec. 5, 2025 | | Dec. 5, 2025 | | Dec. 26, 2025 | | Jan. 21, 2026 | | GoP | 1,200,138.00 | 1,200,138.00 | | 1,197,225.00 | 1,197,225.00 | | | | | | | |
| | FIRE SAFETY DISASTER PREPAREDNESS MATERIALS AND EQUIPMENT | ESSD | NO | NP-53.9 - Small Value Procurement | | Dec. 5, 2025 | | | | Dec. 10, 2025 | | Dec. 10, 2025 | | Dec. 15, 2025 | | Dec. 19, 2025 | | GoP | 785,174.98 | 785,174.98 | | 683,900.00 | 683,900.00 | | | | | | | |
| | CATERING SERVICES FOR THE ANNUAL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC) ON DECEMBER 18-19, 2025 | HRDD | NO | NP-53.9 - Small Value Procurement | | Dec. 5, 2025 | | | | Dec. 10, 2025 | | Dec. 10, 2025 | | Dec. 16, 2025 | | Dec. 19, 2025 | | GoP | 216,000.00 | 216,000.00 | | 216,000.00 | 216,000.00 | | | | | | | |
| | JACKETS FOR THE TECHNICAL CONFERENCE FOR THE PROFESSIONAL DEVELOPMENT OF CALABARZON ENGINEERS AND ARCHITECTS | ESSD | NO | NP-53.9 - Small Value Procurement | | Nov. 26, 2025 | | | | Dec. 3, 2025 | | Dec. 3, 2025 | | Dec. 22, 2025 | | Dec. 23, 2025 | | GoP | 62,400.00 | 62,400.00 | | 55,200.00 | 55,200.00 | | | | | | | |
| | LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR REGIONAL WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF TRAINING SESSION GUIDES AND FACILITATION MATERIALS FOR CALABARZON COGNITIVE ACTIVITIES FOR READING ENHANCEMENT AND NUMERACY (CARE+1) ON DECEMBER 1-5, 8-12, AND 15-19, 2025 | CLMD | NO | NP-53.10 Lease of Real Property and Venue | | | | | | | | | | | | | GoP | - | - | | - | - | | | | | | CANCELLED | | |
| | MATERIALS FOR THE REGIONAL WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF TRAINING SESSION GUIDES READING ENHANCEMENT AND NUMERACY (CARE+1) | CLMD | NO | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | GoP | - | - | | - | - | | | | | | CANCELLED | | |
| | REPAIR AND RENOVATION OF VARIOUS OFFICES AND FACILITIES OF DEPED REGION IV-A CALABARZON | ESSD | NO | NP-53.9 - Small Value Procurement | | | | | | | | | | | | | GoP | - | - | | - | - | | | | | | CANCELLED Section 64.1.a under IRR RA No. 12009 - no bids are received | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | |
|--|----------------|----------------|---|----------------|----------------|
| Total Allotted Budget of Procurement Activities | 578,650,220.99 | 578,650,220.99 | - | | |
| Total Contract Price of Procurement Activities Conducted | | | | 537,491,419.15 | 537,491,419.15 |
| Total Savings (Total Allotted Budget - Total Contract Price) | 41,158,801.84 | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|---|------|----|-----------------------------------|--|---------------|--|--|---------------|--|---------------|--|--|--|--|--|-----|--------------|--------------|---|--------------|--------------|---|--|--|--|--|--|--|
| | SUPPLIES, MATERIALS AND EQUIPMENT FOR USE BY THE GENERAL SERVICES UNIT | ASD | NO | NP-53.9 - Small Value Procurement | | Dec. 11, 2025 | | | Dec. 15, 2025 | | Dec. 15, 2025 | | | | | | GoP | 115,280.00 | 115,280.00 | | 114,530.00 | 114,530.00 | | | | | | | |
| | COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (4TH QUARTER) FOR LOTS 1, 2 and 3 | ASD | NO | NP-53.9 - Small Value Procurement | | Dec. 11, 2025 | | | Dec. 15, 2025 | | Dec. 15, 2025 | | | | | | GoP | 635,800.00 | 635,800.00 | | 628,650.00 | 628,650.00 | | | | | | | |
| | REPEAT ORDER - PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF TABLETS FOR ALTERNATIVE DELIVERY MODE (ADM) LEARNERS FOR DEPED REGION IV-A CALABARZON WITH REFERENCE NO. ROIV-A-25-05 | CLMD | NO | Repeat Order | | Jun. 5, 2025 | | | Jul. 23, 2025 | | Dec. 15, 2025 | | | | | | GoP | 212,290.00 | 212,290.00 | | 212,290.00 | 212,290.00 | | | | | | | |
| | REPAIR AND RENOVATION OF VARIOUS OFFICES AND FACILITIES OF DEPED REGION IV-A CALABARZON | ESSD | NO | NP-53.9 - Small Value Procurement | | Dec. 12, 2025 | | | Dec. 17, 2025 | | Dec. 17, 2025 | | | | | | GoP | 1,997,281.45 | 1,997,281.45 | | 1,963,178.77 | 1,963,178.77 | | | | | | | |
| | | | | | | | | | | | | | | | | | | 2,960,651.45 | 2,960,651.45 | - | 2,918,648.77 | 2,918,648.77 | - | | | | | | |

Prepared by:



JOCELYN L. MARTIN
BAC Secretariat Head
AC IV-A, Procurement Unit

Recommended for Approval by:



LOIDA N. NIDEA
BAC Chairperson
Assistant Regional Director

APPROVED:



ATTY. ALBERTO T. ESCOBARTE, CESO II
Head of the Procuring Entity
Regional Director