

Procurement Monitoring Report as of 06/30/2026

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract (Last PMR)			List of Invited Observers	Rate of Receipt of Institution					Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
110100100007000	Procurement of Materials for the 2026 Festival of Talents	CO	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	13-04-2026	13-04-2026	N/A	N/A	14-04-2026	15-04-2026	N/A	27-04-2026	27-04-2026	Government of the Philippines (current year's budget)	3,316.36	3,316.36		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110100100007000	Procurement of Materials for the 2026 Festival of Talents	CO	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	13-04-2026	13-04-2026	N/A	N/A	14-04-2026	20-04-2026	N/A	28-04-2026	28-04-2026	Government of the Philippines (current year's budget)	6,000.00	5,000.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110100100007000	Procurement of Materials for the 2026 Festival of Talents	CO	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	13-04-2026	13-04-2026	N/A	N/A	14-04-2026	20-04-2026	N/A	21-04-2026	21-04-2026	Government of the Philippines (current year's budget)	1,000.00	1,000.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110100100007000	Procurement of Materials for the 2026 Festival of Talents	CO	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	13-04-2026	13-04-2026	N/A	N/A	14-04-2026	20-04-2026	N/A	27-04-2026	27-04-2026	Government of the Philippines (current year's budget)	15,060.00	15,060.00		15,060.00	15,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110100100007000	Procurement of Medicines and Supplies for the 2026 Festival of Talents	CO	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	13-04-2026	13-04-2026	N/A	N/A	14-04-2026	15-04-2026	N/A	20-04-2026	20-04-2026	Government of the Philippines (current year's budget)	3,000.00	3,000.00		1,434.00	1,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Meals and Snacks of Participants for the Division-Based Training on UIC (Universal Prevention Curriculum) and RACE (Resilience, Awareness, Confidence and Empowerment) Against Suicide	IGOOD	No	Small Value Procurement	N/A	04-05-2026	N/A	N/A	04-05-2026	04-05-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	12-05-2026	12-05-2026	Government of the Philippines (current year's budget)	26,000.00	26,000.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Supplies for the Seminar of Division-Based Training on UIC (Universal Prevention Curriculum) and RACE (Resilience, Awareness, Confidence and Empowerment) Against Suicide	IGOOD	No	Small Value Procurement	N/A	29-04-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	N/A	05-05-2026	05-05-2026	N/A	11-05-2026	11-05-2026	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,496.76	1,496.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100007000	Procurement of Posing Uniform of Athletes for the 2026 Palawan Paralympics	IGOOD	No	Small Value Procurement	N/A	18-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	20-05-2026	N/A	24-05-2026	24-05-2026	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Token for Speakers for the Capacity Development for Division Health Personnel, School Nurses, Registered Guidance Counselors and Adolescent Reproductive Health Coordinators	IGOOD	No	Small Value Procurement	N/A	04-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	25-06-2026	25-06-2026	Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,820.00	3,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Meals and snacks for the Capacity Development for Division Health Personnel, School Nurses, Registered Guidance Counselors and Adolescent Reproductive Health Coordinators	IGOOD	No	Small Value Procurement	N/A	04-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	26-05-2026	26-05-2026	Government of the Philippines (continuing budget)	42,000.00	42,000.00		40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Procurement of Supplies for the Capacity Development for Division Health Personnel, School Nurses, Registered Guidance Counselors and Adolescent Reproductive Health Coordinators	IGOOD	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	N/A	07-05-2026	07-05-2026	N/A	13-05-2026	13-05-2026	Government of the Philippines (continuing budget)	4,000.00	4,000.00		2,529.78	2,529.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310430100001000	Accommodation of Participants for the Monitoring Visit of Central Office and Regional Office Health and Nutrition Division on ICD-LED Central Kitchen in Vigan City	IGOOD	No	Small Value Procurement	N/A	15-06-2026	N/A	N/A	18-06-2026	18-06-2026	N/A	N/A	18-06-2026	18-06-2026	N/A			Government of the Philippines (continuing budget)	57,246.00	57,246.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award
200000100006000	Procurement of Medical and Dental supplies/equipment and medicines for the delivery of Basic Health Services (BHS)	IGOOD	No	Small Value Procurement	N/A	12-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	25-05-2026	25-05-2026	Government of the Philippines (continuing budget)	150,000.00	150,000.00		119,345.00	119,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Meals for MTX Ready Program and Pillar 1 Guidelines Orientation	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	29-05-2026	29-05-2026	Government of the Philippines (current year's budget)	36,000.00	36,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Equipment for the Disaster Response and Preparedness Program (Primer)	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2024	N/A	17-06-2026	17-06-2026	Government of the Philippines (current year's budget)	15,787.00	15,787.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Token for the conduct of MTX Ready Program and Pillar 1 Guidelines Orientation	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	01-01-2026	N/A	27-05-2026	27-05-2026	Government of the Philippines (current year's budget)	3,011.00	3,011.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies and Materials for DRPP (Disasters and Response Preparedness)	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	25-05-2026	N/A	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	19,900.00	19,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of ORRM Related Supplies and Equipments (Education)	IGOOD	No	Small Value Procurement	N/A	12-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	03-06-2026	03-06-2026	Government of the Philippines (current year's budget)	195,000.00	195,000.00		163,500.00	163,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Equipment for the Disaster Response and Preparedness Program (Two-way Radio)	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	19-05-2026	25-05-2026	N/A	17-06-2026	17-06-2026	Government of the Philippines (current year's budget)	40,000.00	40,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies for Disaster Preparedness Response Program (Fire Extinguisher)	IGOOD	No	Small Value Procurement	N/A	13-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's budget)	20,900.00	20,900.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Flow of Receipt of Services							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)
200000100001000	Procurement of Meals for capacity building on DBRM relevant laws and policies, risk assessment and hazard mapping, and incident management reporting system	SGOOD	No	Small Value Procurement	N/A	18-05-2026	N/A	N/A	15-05-2026	15-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A			Government of the Philippines (current year's budget)	18,600.00	18,500.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100001000	Materials for bench marking visit on best practices in DBRM implementation at SDO Basic City (Tolken)	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	17-06-2026	17-06-2026	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,500.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of notice of resource speaker for the Planman for safe schools orientation	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-06-2026	N/A	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	2,451.00	2,451.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies for MTH Ready Program and Pillar 1: Guidelines	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-06-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's budget)	6,952.00	6,952.00		7,880.22	2,680.22		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies Planman for Safe Schools Orientation	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's budget)	4,099.00	4,099.00		1,788.00	1,788.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Taken for Capacity Building on DBRM Relevant Laws and Policies, Risk Assessment and Hazard Mapping, and Incident Management Reporting System	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,960.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Meals for Planman for Safe Schools Orientation	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A			Government of the Philippines (current year's budget)	22,500.00	22,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
200000100001000	Procurement of Meals for Strengthening Disaster Preparedness through DBRM Mid Year and Year-End PMO	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	21-05-2026	N/A	23-06-2026	23-06-2026	Government of the Philippines (current year's budget)	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100001000	Procurement of Learning Kits, Supplies and Materials for the Conduct of ALS Academic Bridging Project (ABP)	OD	No	Small Value Procurement	N/A	26-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	06-04-2026	N/A	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	20,000.00			17,797.75	17,797.75		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Snacks and Meals during the conduct of the Stakeholders Convergence 2026	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	21-05-2026	N/A	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Taken during the conduct of the Stakeholders Convergence 2026	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	800.00	800.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Supplies and Materials for the Stakeholders Convergence 2026	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's budget)	14,200.00	14,200.00		6,762.72	6,762.72		N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Procurement of Additional Supplies for the Seminar of Division-Based Training on UPTC Universal Prevention Curriculum and RACE (Recognize, Assess, Connect and Enact) Against Suicide	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	15-06-2026	15-06-2026	Government of the Philippines (current year's budget)	1,303.24	1,303.24		1,025.53	1,025.53		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of Meals, Snacks and Venue in the conduct of the Division Training of Teachers on the Revised Grades 6, 8, and 10 Curriculum	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	19-05-2026	19-05-2026	Government of the Philippines (current year's budget)	240,000.00	240,000.00		239,600.00	239,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of Training kit and supplies in the conduct of the Division Training of Teachers on the Revised Grades 6, 8, and 10 Curriculum	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	20-05-2026	20-05-2026	Government of the Philippines (current year's budget)	62,500.00	62,500.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Other Supplies and Materials (Personal Protective Equipment during inspection and distribution of NPPs) and Liquid Hand Soap for SBFP 2026-2027	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	19-05-2026	N/A	25-06-2026	25-06-2026	Government of the Philippines (current year's budget)	12,540.00	12,540.00		9,912.50	9,912.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Nutritious Food Products for the implementation of SBFP 21 2026-2027	SGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	03-05-2026	N/A			Government of the Philippines (current year's budget)	1,004,750.00	1,004,750.00		962,708.75	962,708.75		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
300000100000000	Procurement of Supplies for the Capacity Development for Division Health Personnel, School Nurses, Registered Guidance Counselors and Adolescent Reproductive Health Coordinators	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (current year's budget)	3,330.22	3,330.22		2,554.47	2,554.47		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100001000	Procurement of Supplies and Materials for the conduct of 2025 ALS Graduation/Completion Programs and Opening of Classes for SY 2026-2027	SGOOD	No	Small Value Procurement	N/A	19-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	26-06-2026	26-06-2026	Government of the Philippines (current year's budget)	36,183.74	36,183.74		26,872.50	25,872.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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					Pre-Proc Conference	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
310500100001000	Procurement of meals, Snacks and Venue for teacher participants, resource speakers, class managers, RMT in the conduct of the Division Training of Teachers in the Revised Grades 6,8, and 10 Curriculum	IGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	29-05-2026	29-05-2026	04-06-2026	04-06-2026	Government of the Philippines (continuing budget)	835,200.00	835,200.00		762,880.00	762,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100001000	Procurement of Training materials for teacher participants, resource speakers, class managers, RMT in the conduct of the Division Training of Teachers in the Revised Grades 6,8, and 10 Curriculum	IGOOD	No	Small Value Procurement	N/A	18-05-2026	N/A	N/A	25-05-2026	25-05-2026	N/A	N/A	26-05-2026	01-06-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	9,750.00	9,750.00		4,136.24	4,136.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Procurement of Kitchen, Cooking, Equipment and Supplies for the 2 Central Kitchen Operations	IGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	04-05-2026	N/A	26-06-2026	26-06-2026	Government of the Philippines (continuing budget)	75,508.55	75,508.55		42,306.00	42,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Refurbishment/Repair of Home Economics Building to Central Kitchen at Nagpartian (Elementary School)	IGOOD	No	Small Value Procurement	N/A	21-05-2026	N/A	N/A	26-05-2026	26-05-2026	N/A	N/A	26-05-2026	04-05-2026	N/A	08-06-2026	08-06-2026	Government of the Philippines (current year's budget)	485,749.29	485,749.29		349,080.00	349,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Refurbishment/Repair of School Canteen Building to Central Kitchen at Vigan Central School	IGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	28-05-2026	04-05-2026	N/A	08-06-2026	08-06-2026	Government of the Philippines (current year's budget)	290,945.71	290,945.71		211,619.00	211,619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Refurbishment/Repair of Home Economics Building to Central Kitchen-Madaya Kitchen (Equipment at Nagpartian (Elementary School)	IGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	29-05-2026	04-05-2026	04-06-2026	29-06-2026	29-06-2026	Government of the Philippines (continuing budget)	205,640.00	205,640.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310400100001000	Refurbishment/Repair of School Canteen Building to Central Kitchen-Madaya Kitchen (Equipment at Vigan Central School)	IGOOD	No	Small Value Procurement	N/A	22-05-2026	N/A	N/A	28-05-2026	28-05-2026	N/A	N/A	29-05-2026	04-05-2026	04-06-2026	29-06-2026	29-06-2026	Government of the Philippines (continuing budget)	165,800.00	165,800.00		165,800.00	165,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100006000	Printing and Delivery of Reading materials for Key Stage 1	OD	No	Small Value Procurement	N/A	08-06-2026	N/A	N/A	08-06-2026	08-06-2026	N/A	N/A	09-06-2026	11-05-2026	11-06-2026	-	-	Government of the Philippines (current year's budget)	373,050.00	373,050.00		155,971.76	155,971.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310500100001000	Procurement of Training materials for teacher participants, resource speakers, class managers, RMT in the conduct of the Division Training of Teachers On The Revised Grades 6, 8, and 10 Curriculum (catering)	IGOOD	No	Small Value Procurement	N/A	09-06-2026	N/A	N/A	09-06-2026	09-06-2026	N/A	N/A	09-06-2026	10-05-2026	N/A	11-06-2026	11-06-2026	Government of the Philippines (continuing budget)	21,280.00	21,280.00		15,753.26	15,753.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100004000	Printing and Delivery of ARAL Reading Learner's Workbook and Teacher's Guide	OD	No	Small Value Procurement	N/A	05-06-2026	N/A	N/A	10-06-2026	10-06-2026	N/A	N/A	11-06-2026	15-05-2026	15-06-2026	-	-	Government of the Philippines (current year's budget)	364,709.18	364,709.18		218,889.60	218,889.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310500100004000	Procurement of Materials for the Capacity Building on the Utilization of ARAL, Teaching and Learning Resources	OD	No	Small Value Procurement	N/A	05-06-2026	N/A	N/A	09-06-2026	09-06-2026	N/A	N/A	09-06-2026	15-05-2026	15-06-2026	16-06-2026	16-06-2026	Government of the Philippines (current year's budget)	40,890.82	40,890.82		38,152.00	38,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100004000	Procurement of Supplies for the printing of ARAL Math Teaching and Learning Resources	OD	No	Small Value Procurement	N/A	05-06-2026	N/A	N/A	09-06-2026	09-06-2026	N/A	N/A	09-06-2026	10-05-2026	N/A	18-06-2026	18-06-2026	Government of the Philippines (current year's budget)	162,800.00	162,800.00		139,370.00	139,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310500100004000	Procurement of Meals, Snacks and Venue of participants to the Utilization of ARAL, Teaching and Learning Resources	OD	No	Small Value Procurement	N/A	05-06-2026	N/A	N/A	09-06-2026	09-06-2026	N/A	N/A	10-06-2026	15-05-2026	N/A	-	-	Government of the Philippines (current year's budget)	82,800.00	82,800.00		81,880.00	81,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310400100001000	Procurement of Refurbishment/Repair of School Canteen Building to Central Kitchen-additional materials	IGOOD	No	Small Value Procurement	N/A	16-06-2026	N/A	N/A	17-06-2026	17-06-2026	N/A	N/A	18-06-2026	19-05-2026	N/A	19-06-2026	19-06-2026	Government of the Philippines (continuing budget)	28,130.76	28,130.76		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Supplies and Materials for the conduct of ALL Graduation/Completion Programs and Opening of Classes for SY 2026-2027	OD	No	Small Value Procurement	N/A	17-06-2026	N/A	N/A	22-06-2026	22-06-2026	N/A	N/A	23-06-2026	24-05-2026	N/A	25-06-2026	25-06-2026	Government of the Philippines (current year's budget)	10,311.24	10,311.24		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310300100003000	Procurement of Materials and Supplies for the conduct of the Capacity Building on Occupational Therapy and Applied Behavior Analysis for SNEO and Resourcing Teachers	OD	No	Small Value Procurement	N/A	17-06-2026	N/A	N/A	22-06-2026	22-06-2026	N/A	N/A	23-06-2026	24-05-2026	N/A	-	-	Government of the Philippines (current year's budget)	15,000.00	15,000.00		12,306.20	12,306.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310300100003000	Procurement of Supplies and Materials for the conduct of Learning Interventions in Math, English and Digital Literacy related to ALL Academic Bridging Project (ABP)	OD	No	Small Value Procurement	N/A	17-06-2026	N/A	N/A	22-06-2026	22-06-2026	N/A	N/A	23-06-2026	24-05-2026	N/A	-	-	Government of the Philippines (current year's budget)	2,201.50	2,201.50		2,055.67	2,055.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
310400100001000	Procurement of Central Kitchen Cooking Equipment and Supplies for SSP Implementation	IGOOD	No	Small Value Procurement	N/A	18-06-2026	N/A	N/A	24-06-2026	24-06-2026	N/A	N/A	24-06-2026	26-05-2026	N/A	-	-	Government of the Philippines (continuing budget)	372,480.00	372,480.00		347,849.47	347,849.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Procurement Monitoring Report as of 06/30/2026

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Code (FAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation & Award	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APF)		
ONGOING PROCUREMENT ACTIVITIES																																		
1000010001000	Training Seminar	0000	No	EA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Expenditure of the Philippine Government Budget	622,000.00	622,000.00		276,761.34	276,761.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
1000010001000	Training Seminar	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	75,000.00	35,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
1000010001000	Vendor and Quotation Review	0000	No	EA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Expenditure of the Philippine Government Budget	482,200.00	482,200.00		243,192.50	243,192.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
1000010001000	Procurement of Project Vehicle	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	434,720.00	434,720.00		208,945.57	208,945.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
1000010001000	Payment to Public Bid	0000	No	EA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		51,524.68	51,524.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations and other uses	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Procurement	N/A	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	N/A	Quarterly	Quarterly	N/A	Quarterly	Quarterly	Expenditure of the Philippine Government Budget	270,000.00	270,000.00		76,664.39	76,664.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
1000010001000	Procurement of Motor Vehicle for the 100th Anniversary Celebrations	0000	No	EA/Proc																														

Prepared by:


MARIE CHRISTINE L. NATIVIDAD
Head, BAC Secretariat

Recommended for Approval by:


ANNIE D. PAGDILAO, Ed.D, CESO VI
BAC Chairperson

APPROVED:

VILMA D. EDU, CESO V
Head of the Procuring Entity

16 JUL 2026
RELEASED
BY: