

ANNEX B
Department of Education-Sarangani Division Procurement Monitoring Report as of June 30, 2026

(PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
	1	EPA- Meals, Venue and Accommodation for various Activity	SDO	YES	Competitive Bidding	11/27/2025	11/28/2025	09/12/2025	12/23/2025	12/23/2025	12/26/2025	12/28/2025	12/29/2025	1/29/2026	2/19/2026	2/20/2026	07/03/2026	08/03/2026	GoP	856,000.00	856,000.00		714,755.25	714,755.25		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	12/04/2025	12/18/2025	12/18/2025	12/21/2025	12/23/2025		
	2	EPA- Meal and Snacks for various Activity	SDO	YES	Competitive Bidding	11/27/2025	11/28/2025	09/12/2025	12/23/2025	12/23/2025	12/26/2025	12/28/2025	12/29/2025	1/29/2026	2/19/2026	2/20/2026	07/03/2026	08/03/2026	GoP	694,250.00	694,250.00		657,515.00	657,515.00		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	12/05/2025	12/18/2025	12/18/2025	12/21/2025	12/23/2025		
	3	EPA - Janitorial Services	Administrative Services	YES	Competitive Bidding	11/27/2025	11/28/2025	09/12/2025	12/23/2025	12/23/2025	12/26/2025	12/28/2025	12/29/2025	1/29/2026	2/19/2026	2/20/2026	07/03/2026	08/03/2026	GoP	1,228,920.00	1,228,920.00		1,228,589.52	1,228,589.52		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	12/06/2025	12/18/2025	12/18/2025	12/21/2025	12/23/2025		
	4	EPA - Security Services	Administrative Services	YES	Competitive Bidding	11/27/2025	11/28/2025	09/12/2025	12/18/2025	12/23/2025	12/26/2025	12/28/2025	12/29/2025	1/29/2026	2/19/2026	2/20/2026	07/03/2026	08/03/2026	GoP	1,705,200.00	1,705,200.00		1,704,924.72	1,704,924.72		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	12/07/2025	12/13/2025	12/18/2025	12/21/2025	12/23/2025		
	5	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 1	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	2/24/2026	10/03/2026	10/03/2026	11/03/2026	3/13/2026	3/24/2026	4/28/2026	12/05/2026	5/14/2026	6/13/2026	6/14/2026	GoP	1,069,175.00	1,069,175.00		1,069,175.00	1,069,175.00		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	2/19/2026	05/03/2026	05/03/2026	06/03/2026	08/03/2025		
	6	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 2	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	2/24/2026	10/03/2026	10/03/2026	11/03/2026	3/13/2026	3/24/2026	4/28/2026	12/05/2026	5/14/2026	6/13/2026	6/14/2026	GoP	614,600.00	614,600.00		614,600.00	614,600.00		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	2/19/2026	05/03/2026	05/03/2026	06/03/2026	08/03/2025		
	7	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 3	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	2/24/2026	10/03/2026	10/03/2026	11/03/2026	3/13/2026	05/05/2026	08/05/2026	5/18/2026	5/19/2026	6/18/2026	6/19/2026	GoP	1,412,580.00	1,412,580.00		1,412,180.00	1,412,180.00		-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative 'Alabel Chamber of Commerce	2/19/2026	05/03/2026	05/03/2026	06/03/2026	08/03/2025		

8	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 4	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	2/24/2026	10/03/2026	10/03/2026	11/03/2026	3/13/2026	3/24/2026	4/28/2026	12/05/2026	5/14/2026	6/13/2026	6/14/2026	GoP	1,040,780.00	1,040,780.00		1,040,780.00	1,040,780.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	2/19/2026	05/03/2026	05/03/2026	06/03/2026	08/03/2025		
9	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 5	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	1/20/2026	03/02/2026	03/02/2026	04/02/2026	06/02/2026	05/05/2026	08/05/2026	12/05/2026	5/14/2026	6/13/2026	6/14/2026	GoP	4,000,083.00	4,000,083.00		4,000,083.00	4,000,083.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	1/29/2026	1/29/2026	1/30/2026	01/02/2025		
10	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 6	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	1/20/2026	4/28/2026	03/02/2026	04/02/2026	06/02/2026	05/05/2026	07/05/2026	5/25/2026	5/25/2026	6/24/2026	6/25/2026	GoP	1,184,436.00	1,184,436.00		1,184,436.00	1,184,436.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	4/23/2026	1/29/2026	1/30/2026	01/02/2025		
11	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 7	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	1/20/2026	03/02/2026	03/02/2026	04/02/2026	06/02/2026	2/24/2026	3/13/2026	3/18/2026	3/19/2026	4/18/2026	4/19/2026	GoP	6,187,500.00	6,187,500.00		6,187,500.00	6,187,500.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	1/29/2026	1/29/2026	1/30/2026	01/02/2025		
12	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 8	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	1/20/2026	03/02/2026	03/02/2026	04/02/2026	06/02/2026	2/24/2026	3/13/2026	3/18/2026	3/19/2026	4/18/2026	4/19/2026	GoP	1,155,682.50	1,155,682.50		1,155,682.50	1,155,682.50	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	1/29/2026	1/29/2026	1/30/2026	01/02/2025		
13	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES TO PUBLIC SCHOOL LIBRARIES - Lot 9	CID-LRMS	NO	Competitive Bidding	06/01/2026	12/01/2026	1/20/2026	03/02/2026	03/02/2026	04/02/2026	06/02/2026	2/24/2026	3/13/2026	3/18/2026	3/19/2026	4/18/2026	4/19/2026	GoP	696,953.00	696,953.00		696,953.00	696,953.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	1/29/2026	1/29/2026	1/30/2026	01/02/2025		
14	PROCUREMENT OF MEALS, VENUE & ACCOMMODATION FOR QUARTERLY MANAGEMENT COMMITTEE MEETING (DMANCOM) FOR FY 2026	Administrative Services	NO	Competitive Bidding	11/27/2025	11/28/2025	09/12/2025	12/23/2025	12/23/2025	12/26/2025	12/28/2025	12/29/2025	1/29/2026	2/19/2026	2/20/2026	07/03/2026	08/03/2026	GoP	2,374,400.00	2,374,400.00		2,374,400.00	2,374,400.00	-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	1/15/2026	1/29/2026	1/29/2026	1/30/2026	01/02/2025		
15	Rent-living Quarters	Administrative Services	NO	Lease of Real Property and Venue	N/A	N/A	N/A	01/01/2026	N/A	01/01/2026	01/02/2026	01/03/2026	01/04/2026	01/05/2026	01/05/2026	12/21/2026	12/26/2026	GoP	120,000.00	120,000.00		120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
16	Other Supplies and Materials	Administrative Services	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	200,000.00	200,000.00		183,820.00	183,820.00	N/A	N/A	N/A	N/A	N/A	N/A		
17	Repair and Maintenance of Air Conditioning Units	General Services	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/10/2026	N/A	03/10/2026	03/11/2026	03/12/2026	03/13/2026	03/14/2026	03/14/2026	03/29/2026	04/03/2026	GoP	160,000.00	160,000.00		159,994.49	159,994.49	N/A	N/A	N/A	N/A	N/A	N/A		

	18	Repairs & Maintenance-Motor Vehicles	General Services	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/01/2026	N/A	01/01/2026	01/02/2026	01/03/2026	01/04/2026	01/05/2026	01/05/2026	12/21/2026	12/25/2026	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	19	Supply and Delivery for Drinking Water for Division Office for the FY 2026	Administrative Services	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	20	Supply and Delivery of Janitorial Supplies	Administrative Services	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	200,000.00	200,000.00		183,820.00	183,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
	21	GAD Activities / Annual Medical Check Up	SGOD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	403,000.00	403,000.00		367,400.00	367,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	22	Provision of ID for DepEd Sarangani Division Office Employees	OSDS-PERSONNEL	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	23	Procurement of Uniform for SPAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/15/2026	N/A	01/15/2026	01/16/2026	01/17/2026	01/18/2026	01/19/2026	01/19/2026	02/03/2026	02/08/2026	GoP	180,000.00	180,000.00		141,750.00	141,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	24	Procurement of Sports Equipment for SPAA 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/12/2026	N/A	01/12/2026	01/13/2026	01/14/2026	01/15/2026	01/16/2026	01/16/2026	01/31/2026	02/05/2026	GoP	600,000.00	600,000.00		299,455.50	299,455.50		N/A	N/A	N/A	N/A	N/A	N/A		
	25	Procurement of Medicines for SPAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/12/2026	N/A	01/12/2026	01/13/2026	01/14/2026	01/15/2026	01/16/2026	01/16/2026	01/31/2026	02/05/2026	GoP	99,963.00	99,963.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	26	Procurement of Supplies for SPAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/12/2026	N/A	01/12/2026	01/13/2026	01/14/2026	01/15/2026	01/16/2026	01/16/2026	01/31/2026	02/05/2026	GoP	30,000.00	30,000.00		10,090.00	10,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
	27	Procurement of Medals for SPAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/11/2023	N/A	01/11/2023	01/12/2023	01/13/2023	01/14/2023	01/15/2023	01/15/2023	01/30/2023	02/04/2023	GoP	154,000.00	154,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	28	Procurement of Trophies for SPAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/12/2026	N/A	01/12/2026	01/13/2026	01/14/2026	01/15/2026	01/16/2026	01/16/2026	01/31/2026	02/05/2026	GoP	30,000.00	30,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	29	Meals, Venue and Accommodation for Year End Financial Report with IUs	OSDS Accounting	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/08/2026	N/A	01/08/2026	01/09/2026	01/10/2026	01/11/2026	01/12/2026	01/12/2026	01/27/2026	02/01/2026	GoP	273,000.00	273,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

	30	Polo Shirt for DFOT 2026	CID IM	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/24/2026	N/A	01/24/2026	01/25/2026	01/26/2026	01/27/2026	01/28/2026	01/28/2026	02/12/2026	02/17/2026	GoP	165,150.00	165,150.00		154,140.00	154,140.00		N/A	N/A	N/A	N/A	N/A	N/A		
	31	Medals for DFOT 2026	CID IM	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/24/2026	N/A	01/24/2026	01/25/2026	01/26/2026	01/27/2026	01/28/2026	01/28/2026	02/12/2026	02/17/2026	GoP	16,800.00	16,800.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
	32	Tarpaulin for DFOT 2026	CID IM	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/24/2026	N/A	01/24/2026	01/25/2026	01/26/2026	01/27/2026	01/28/2026	01/28/2026	02/12/2026	02/17/2026	GoP	10,500.00	10,500.00		5,246.67	5,246.67		N/A	N/A	N/A	N/A	N/A	N/A		
	33	Disaster Preparedness and Response Programs	SGOD DRRM	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	01/12/2026	N/A	01/12/2026	01/13/2026	01/14/2026	01/15/2026	01/16/2026	01/16/2026	01/31/2026	02/05/2026	GoP	30,000.00	30,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	34	Procurement of Hard Drive for Workshop on the Quality assurance of PD Programs Proposals	SGOD HRDS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	24,000.00	24,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	35	Procurement of Supplies for the Workshop on the Practical Application of the PD Program	SGOD HRDS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	16,000.00	16,000.00		13,951.00	13,951.00		N/A	N/A	N/A	N/A	N/A	N/A		
	36	Procurement of Supplies for the Workshop on Elevating Educational Excellence	SGOD HRDS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	02/09/2026	N/A	02/09/2026	02/10/2026	02/11/2026	02/12/2026	02/13/2026	02/13/2026	02/28/2026	03/05/2026	GoP	11,100.00	11,100.00		2,199.00	2,199.00		N/A	N/A	N/A	N/A	N/A	N/A		
	37	Delegation Uniform for SRAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/09/2026	N/A	03/09/2026	03/10/2026	03/11/2026	03/12/2026	03/13/2026	03/13/2026	03/28/2026	04/02/2026	GoP	1,698,100.00	1,698,100.00		1,031,750.00	1,031,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	38	1st Quarter Common Use Supplies CY 2026	OSDS Supply	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/03/2026	N/A	03/03/2026	03/04/2026	03/05/2026	03/06/2026	03/07/2026	03/07/2026	03/22/2026	03/27/2026	GoP	113,260.00	113,260.00		89,692.30	89,692.30		N/A	N/A	N/A	N/A	N/A	N/A		
	39	Toiletries for SRAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/03/2026	N/A	03/03/2026	03/04/2026	03/05/2026	03/06/2026	03/07/2026	03/07/2026	03/22/2026	03/27/2026	GoP	420,000.00	420,000.00		412,750.00	412,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
	40	Medicines for SRAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/09/2026	N/A	03/09/2026	03/10/2026	03/11/2026	03/12/2026	03/13/2026	03/13/2026	03/28/2026	04/02/2026	GoP	400,000.00	400,000.00		397,632.00	397,632.00		N/A	N/A	N/A	N/A	N/A	N/A		
	41	Supplies for SRAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/03/2026	N/A	03/03/2026	03/04/2026	03/05/2026	03/06/2026	03/07/2026	03/07/2026	03/22/2026	03/27/2026	GoP	80,000.00	80,000.00		65,308.00	65,308.00		N/A	N/A	N/A	N/A	N/A	N/A		
	42	Sports Equipment for SRAA Meet 2026	SGOD Sports	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/03/2026	N/A	03/03/2026	03/04/2026	03/05/2026	03/06/2026	03/07/2026	03/07/2026	03/22/2026	03/27/2026	GoP	300,000.00	300,000.00		289,890.00	289,890.00		N/A	N/A	N/A	N/A	N/A	N/A		

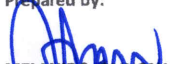
	43	Commision On Audit - Deped Division of Sarangani Exit Conference for CY 2025	OSDS-Accounting	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/22/2026	N/A	03/22/2026	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/26/2026	04/10/2026	04/15/2026	GoP	18,450.00	18,450.00	18,327.00	18,327.00	N/A	N/A	N/A	N/A	N/A	N/A		
	44	2026 Education Stakeholders Planning Conference	SGOD-SOCMOB	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	45	2026 Education Stakeholders Planning Conference	SGOD-SOCMOB	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	18,200.00	18,200.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
	46	2026 Education Stakeholders Planning Conference	SGOD-SOCMOB	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	7,000.00	7,000.00	6,350.00	6,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
	47	Promotional and Identification for Peer Educators	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/21/2026	N/A	03/21/2026	03/22/2026	03/23/2026	03/24/2026	03/25/2026	03/25/2026	04/09/2026	04/14/2026	GoP	19,921.00	19,921.00	14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
	48	Re-Orientation on DepEd Manual of Style (DMOS) and Workplace Grammar	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	168,000.00	168,000.00	168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	49	Workshop on Microsoft Excel Essentials for Finance Professionals	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	144,000.00	144,000.00	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	50	Re-Orientation on DepEd Manual of Style (DMOS) and Workplace Grammar	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	33,121.00	33,121.00	33,121.00	33,121.00	N/A	N/A	N/A	N/A	N/A	N/A		
	51	Workshop on Microsoft Excel Essentials for Finance Professionals	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	30,000.00	30,000.00	26,380.00	26,380.00	N/A	N/A	N/A	N/A	N/A	N/A		
	52	Re-Orientation on DepEd Manual of Style (DMOS) and Workplace Grammar	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	12,560.00	12,560.00	6,131.00	6,131.00	N/A	N/A	N/A	N/A	N/A	N/A		
	53	Workshop on Microsoft Excel Essentials for Finance Professionals	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	11,000.00	11,000.00	4,470.00	4,470.00	N/A	N/A	N/A	N/A	N/A	N/A		
	54	Orientation-Seminar on Updated Procurement Process in relation with NGPA, Contract Management, Delivery, Inspection and Payment	OSDS PROCUREMENT	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/15/2026	GoP	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

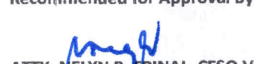
	55	Orientation-Seminar on Updated Procurement Process in relation with NGPA, Contract Management, Delivery, Inspection and Payment	OSDS PROCUREMENT	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/23/2026	N/A	03/23/2026	03/24/2026	03/25/2026	03/26/2026	03/27/2026	03/27/2026	04/11/2026	04/16/2026	GoP	420.00	420.00		198.00	198.00		N/A	N/A	N/A	N/A	N/A	N/A		
	56	Office Furnitures and Supplies for the Establishment of Learners Support Center for Adolescent Reproductive Health for SY 2025-2026	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/19/2026	N/A	04/19/2026	04/20/2026	04/21/2026	04/22/2026	04/23/2026	04/23/2026	05/08/2026	05/13/2026	GoP	47,043.00	47,043.00		34,463.30	34,463.30		N/A	N/A	N/A	N/A	N/A	N/A		
	57	Establishment of Learners Support Center for Adolescent Reproductive Health for SY 2025-2026	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/19/2026	N/A	04/19/2026	04/20/2026	04/21/2026	04/22/2026	04/23/2026	04/23/2026	05/08/2026	05/13/2026	GoP	2,956.77	2,956.77		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A		
	58	Decentralization of Payroll Preparation, Processes, Procedure & Policies	OSDS Payroll	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/19/2026	N/A	04/19/2026	04/20/2026	04/21/2026	04/22/2026	04/23/2026	04/23/2026	05/08/2026	05/13/2026	GoP	150,000.00	150,000.00		99,414.00	99,414.00		N/A	N/A	N/A	N/A	N/A	N/A		
	59	Integrated Skills Enhancement for Health Workers on Youth-Friendly Reproductive Health Services and Adolescent Job Aid Application	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/19/2026	N/A	04/19/2026	04/20/2026	04/21/2026	04/22/2026	04/23/2026	04/23/2026	05/08/2026	05/13/2026	GoP	14,850.00	14,850.00		14,190.00	14,190.00		N/A	N/A	N/A	N/A	N/A	N/A		
	60	Integrated Skills Enhancement for Health Workers on Youth-Friendly Reproductive Health Services and Adolescent Job Aid Application	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/19/2026	N/A	04/19/2026	04/20/2026	04/21/2026	04/22/2026	04/23/2026	04/23/2026	05/08/2026	05/13/2026	GoP	3,512.96	3,512.96		2,381.00	2,381.00		N/A	N/A	N/A	N/A	N/A	N/A		
	61	Provision of Supplementary Learning Rescures to Public School	CID-IMS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/03/2026	N/A	05/03/2026	05/04/2026	05/05/2026	05/06/2026	05/07/2026	05/07/2026	05/22/2026	05/27/2026	GoP	826,825.00	826,825.00		826,250.00	826,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
	62	DPRP-Hosting of Division Schools Resilience Caravan	SGOD-DRRM	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/03/2026	N/A	05/03/2026	05/04/2026	05/05/2026	05/06/2026	05/07/2026	05/07/2026	05/22/2026	05/27/2026	GoP	35,000.00	35,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
	63	Procurement of Deworming Tablet SY 2025-2026	SGOD-School Health	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	06/23/2026	N/A	06/23/2026	06/24/2026	06/25/2026	06/26/2026	06/27/2026	06/27/2026	07/12/2026	07/17/2026	GoP	100,359.84	100,359.84		100,259.39	100,259.39		N/A	N/A	N/A	N/A	N/A	N/A		
	64	Joint DepEd-DILG, DPWH Coordination Meeting on the Implementation of BEFF Projects CY 2026	SGOD-EFS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	04/26/2026	N/A	04/26/2026	04/27/2026	04/28/2026	04/29/2026	04/30/2026	04/30/2026	05/15/2026	05/20/2026	GoP	8,100.00	8,100.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	65	Meals and Snacks for Pre-Work on the Conduct of Division-led Training of Teachers on the Phase 3 - Revised K-12 Curriculum for Grades 6,9 and 10	SGOD-HRTD	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/18/2026	N/A	05/29/2026	05/30/2026	05/31/2026	06/01/2026	06/02/2026	06/02/2026	06/17/2026	06/22/2026	GoP	24,000.00	24,000.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A		

66	Procurement of ARAL Jackets and POLO Shirts for Monitoring and Program Implementation Review	CID-IMS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/23/2026	N/A	05/29/2026	05/30/2026	05/31/2026	06/01/2026	06/02/2026	06/02/2026	06/17/2026	06/22/2026	GoP	138,700.00	138,700.00		121,180.00	121,180.00	N/A	N/A	N/A	N/A	N/A	N/A		
67	Printing of ARAL Program Teaching and Learning Materials	CID-IMS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/23/2026	N/A	05/23/2026	05/24/2026	05/25/2026	05/26/2026	05/27/2026	05/27/2026	07/26/2026	07/31/2026	GoP	1,600,000.00	1,600,000.00		1,229,877.00	1,229,877.00	N/A	N/A	N/A	N/A	N/A	N/A		
68	Procurement of various DRRM Emergency Related Supplies and Equipment for Disaster Preparedness and Response Programs	SGOD-DRRM	NO	Small Value Procurement (Sec. 34)	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	GoP	731,000.00	731,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		Procurement was cancelled due to the augmentation of funds for the response to the 7.8-magnitude earthquake that struck Sarangani Province.
69	Van Rental for 2026 Brigada Eskwela Regional Kick Off	SGOD-SOCMOB	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/22/2026	N/A	05/22/2026	05/23/2026	05/24/2026	05/25/2026	05/26/2026	05/26/2026	06/10/2026	06/15/2026	GoP	9,500.00	9,500.00		9,400.00	9,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
70	Van Rental for 2026 Brigada Eskwela Division Kick Off	SGOD-SOCMOB	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/22/2026	N/A	05/22/2026	05/23/2026	05/24/2026	05/25/2026	05/26/2026	05/26/2026	06/10/2026	06/15/2026	GoP	8,500.00	8,500.00		8,450.00	8,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
71	Construction and Installation of Learning Continuity Spaces (LCS) Batch 2	SGOD-EFS	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	06/23/2026	N/A	06/23/2026	06/24/2026	06/25/2026	06/26/2026	06/27/2026	06/27/2026	09/25/2026	09/30/2026	GoP	2,000,000.00	2,000,000.00		1,788,594.85	1,788,594.85	N/A	N/A	N/A	N/A	N/A	N/A		
72	Procurement of Vehicle Tyre for Toyota Hi-Ace Van with Plate No. SNN 2776	OSDS-ADMIN	NO	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	05/29/2026	N/A	05/29/2026	05/30/2026	05/31/2026	06/01/2026	06/02/2026	06/02/2026	06/17/2026	06/22/2026	GoP	30,680.00	30,680.00		22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
73	Meals and Snacks for emergency procure to be used at Emergency Operation Center TWGs during the 7.8 Magnitude Earthquake Disaster that struck Sarangani Province	SGOD-DRRM	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	06/09/2026	N/A	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/14/2026	GoP	69,000.00	69,000.00		69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
74	Meals and Snacks for emergency procure to be used at Emergency Operation Center TWGs during the 7.8 Magnitude Earthquake Disaster that struck Sarangani Province	SGOD-DRRM	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	06/09/2026	N/A	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/14/2026	GoP	152,000.00	152,000.00		152,000.00	152,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
75	EDUKAHON for emergency procure to be use for validation during the 7.8 Magnitude Earthquake Disaster that struck Sarangani Province	SGOD-DRRM	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	06/09/2026	N/A	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/14/2026	GoP	616,000.00	616,000.00		616,000.00	616,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

	76	Generator Sets for emergency procure to be use for validation during the 7.8 Magnitude Earthquake Disaster that struck Sarangani Province	SGOD-DRRM	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	06/09/2026	N/A	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/14/2026	GoP	295,000.00	295,000.00		295,000.00	295,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	77	Vehicle Rental for emergency procure to be use for validation during the 7.8 Magnitude Earthquake Disaster that struck Sarangani Province	SGOD-DRRM	NO	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	06/09/2026	N/A	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/09/2026	06/14/2026	GoP	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		38,172,632.07	38,172,632.07													
Total Contract Price of Procurement Activites Conducted																					35,234,359.49	35,234,359.49										
Total Savings (Total Alloted Budget - Total Contract Price)																					2,938,272.58											

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
	1	SUPPLY AND DELIVERY OF PRINTING SUPPLIES FOR THE SCHOOLS IMPLEMENTING SUMMER ARAL PROGRAM	CID-LRMS	NO	Competitive Bidding	8/5/2026	5/28/2026	6/2/2026	6/16/2026	6/16/2026	6/17/2026	6/19/2026	6/22/2026							GoP	2,000,000.00	2,000,000.00							-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	05/28/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	2	PRINTING AND DELIVERY OF PRINTED READING MATERIALS FOR THE USE OF KEY STAGE 1 LEARNERS IN SUPPORT TO READING PROGRAM	CID-LRMS	NO	Competitive Bidding	8/5/2026	1/7/2026												GoP	7,237,500.00	7,237,500.00							-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
	3	CONSTRUCTION AND INSTALLATION OF TWO (2) LEARNING CONTINUITY SPACE AT ROKAYA ABAD ELEMENTARY SCHOOL, ALABEL, SARANGANI PROVINCE	SGOD-EFS	NO	Competitive Bidding	8/5/2026	8/6/2026	6/30/2026											GoP	4,293,720.00	4,293,720.00							-COA 'Alabel Public School Teachers Employees Multi-Purpose Cooperative '-Alabel Chamber of Commerce	06/25/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Prepared by:

 MELAINE S. RAINCOY
 AQ IV-Procurement Unit

Recommended for Approval by:

 ATTY. NELYN B. PRINAL, CESO VI
 BAC Chairperson

APPROVED:

 RUTH L. ESTACIO, Ph.D, CESO V
 Head of the Procuring Entity