

Code (FAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	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/Recommendation Award	Notice of Award	Total						MOOE	CO	Total	MOOE	CO	Sub/ Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if resume)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	Supply and Delivery of Drinking Water for the 1st Quarter	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2026	06/01/2026	N/A	31/08/2026	GoP	5,370.00	5,370.00		5,370.00	5,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Materials for Area 1 Girl Scouts Get Talent 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2026	06/01/2026	N/A	08/01/2026	GoP	3,623.50	3,623.50		3,623.50	3,623.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Area 1 Girl Scouts Get Talent 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2026	06/01/2026	N/A	10/01/2026	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for CY 2025 Year-End Seminar-Workshop on the Preparation of Accounting and Budgetary Reports	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2026	06/01/2026	N/A	07/01/2026	GoP	105,800.00	105,800.00		105,800.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Semi-Expendable Items for Division Office Use (Procurement and Legal Sections)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2026	08/01/2026	N/A	13/01/2026	GoP	36,027.80	36,027.80		36,027.80	36,027.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Maintenance of DepEd Service Vehicle (Van) for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2026	08/01/2026	N/A	12/01/2026	GoP	2,340.00	2,340.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for PDP-BMW 2025 Action Research Proposal Evaluation and Validation	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2026	08/01/2026	N/A	21/01/2026	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Schedule of BEI for the Ranking to the Positions of AGAS II and AGAS II Applicants	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2026	08/01/2026	N/A	21/01/2026	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Semi-Expendable Items for Division Office Use (Procurement and Legal Sections)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2026	10/01/2026	N/A	21/01/2026	GoP	180,050.00	180,050.00		180,050.00	180,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/01/2026	20/01/2026	N/A	21/01/2026	GoP	48,790.65	48,790.65		48,790.65	48,790.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Skills Boost Workshop for Campus Journalists	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/01/2026	20/01/2026	N/A	21/01/2026	GoP	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Workshop on Consolidation of Taxes Worksheet	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2026	27/01/2026	N/A	28/01/2026	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food (1 Meal & 2 Snacks) for 3 days for Conduct of General Teachers' Alliance 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2026	27/01/2026	N/A	02/02/2026	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Gasoline) for DepEd Vehicle Service (Multiple)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/01/2026	28/01/2026	N/A	28/01/2026	GoP	1,487.79	1,487.79		1,487.79	1,487.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel/Maz) for Transportation of Participants during Co-Hosting of General Teachers' Alliance 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2026	30/01/2026	N/A	02/02/2026	GoP	1,689.00	1,689.00		1,689.00	1,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel/Maz) for Transportation of Participants during Co-Hosting of General Teachers' Alliance 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/01/2026	30/01/2026	N/A	05/02/2026	GoP	1,737.00	1,737.00		1,737.00	1,737.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Participants in the Workshop for Career Expo: Find Your Perfect Fit!	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2026	03/02/2026	N/A	05/02/2026	GoP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Accommodation for the Speakers for the Career Expo: Find Your Perfect Fit!	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2026	03/02/2026	N/A	05/02/2026	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Rental of Sound System and LED Wall for the Career Expo: Find Your Perfect Fit!	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2026	03/02/2026	N/A	05/02/2026	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Meals for the Workshop for BEMF	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	09/02/2026	GoP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Printing of Office Signages and Tarpaulins for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	05/02/2026	GoP	11,760.00	11,760.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	05/02/2026	GoP	16,996.00	16,996.00		16,996.00	16,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Repair and Maintenance of DepEd Service Vehicle (Pick Up) for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	05/02/2026	GoP	7,900.00	7,900.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue, Meals and Accommodation for Monitoring of the Learner Government Program Elections	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	10/02/2026	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	N/A	Completed		
	Supply of Food (1 Meal & 2 Snacks) for 3 days for Conduct of General Teachers' Alliance 2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	05/02/2026	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Repair and Maintenance of 3 Epson Printers for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	05/02/2026	GoP	8,165.00	8,165.00		8,165.00	8,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for Seminar in New Government Procurement Act or RA 12009	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	13/02/2026	GoP	100,500.00	100,500.00		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Rental for Venue during the Seminar of New Government Procurement Act or RA 12009	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2026	04/02/2026	N/A	13/02/2026	GoP	12,400.00	12,400.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel/Turbo) for DepEd Official Vehicle (VAN)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2026	05/02/2026	N/A	09/02/2026	GoP	2,396.00	2,396.00		2,396.00	2,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for the Conduct of Classroom Observation and Teacher Reflection of Teacher 1 Applicants	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2026	06/02/2026	N/A	18/02/2026	GoP	48,750.00	48,750.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Accommodation, Venue and Funds for Training on QEDP - Aligned Development Plan	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2026	11/02/2026	N/A	02/03-2026	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Printing of Mental Health Education, Information and Communication (IEC) Materials	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2026	11/02/2026	N/A	20/02/2026	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Pick Sticker Assembly for Existing CBSS Card	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2026	11/02/2026	N/A	12/02/2026	GoP	11,300.00	11,300.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel/Maz) for DepEd Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2026	16/02/2026	N/A	18/02/2026	GoP	4,616.00	4,616.00		4,616.00	4,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Gasoline) for DepEd Vehicle Service (Multiple)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2026	16/02/2026	N/A	18/02/2026	GoP	1,731.00	1,731.00		1,731.00	1,731.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel/Turbo) for DepEd Official Vehicle (VAN)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/02/2026	16/02/2026	N/A	18/02/2026	GoP	2,019.30	2,019.30		2,019.30	2,019.30		N									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Procurement for the Supply, Delivery and Installation of 1 LG HP Split type Aircon	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	N/A	20/02/2026	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	N/A	23/02/2026	44,809.56	44,809.56		44,809.56	44,809.56		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of T-shirt for the Participation in the Regional Schools Press Conference	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	N/A	25/02/2026	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair of 1 Unit Epson L3230 & 1 Unit Epson L3250	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	N/A	20/02/2026	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Counter Holding (Bismarctic/Hotel Floor Glass Counter Holding	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/02/2026	18/02/2026	N/A	03/03/2026	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2026	23/02/2026	N/A	24/02/2026	2,436.00	2,436.00		2,436.00	2,436.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 Meal & 2 Snacks) for 8 days for the Conduct of Sports Training Accreditation of Coaches for CYMAA 2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/02/2026	25/02/2026	N/A	07/03/2026	117,500.00	117,500.00		117,500.00	117,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 Meal & 2 Snacks) for 23rd Founding Anniversary of Deped Tagbilaran City	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	15/03/2026	61,800.00	61,800.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 Meal & 2 Snacks) for BOP Area 1 Talent Quest 2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	28/02/2026	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Medicals and Materials for BOP Area 1 Talent Quest 2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	27/02/2026	8,331.60	8,331.60		8,331.60	8,331.60		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Materials for the Plumbing Repair & Maintenance of the Division Office	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	27/02/2026	18,226.95	18,226.95		18,226.95	18,226.95		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food during the Screening, Accreditation and Validation, of Credentials of Winning Athletes, Coaches and Chaperones for CYMAA 2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/02/2026	26/02/2026	N/A	10/03/2026	18,700.00	18,700.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2026	02/03/2026	N/A	02/03/2026	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair of Window Type Aircon in Personnel Section and Cleaning of Split Type Aircon in Payroll Section	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2026	04/03/2026	N/A	05/03/2026	3,800.00	3,800.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Frame, Laid Paper & Certificate Holder for CYMAA Meet Accreditation	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2026	04/03/2026	N/A	05/03/2026	7,552.50	7,552.50		7,552.50	7,552.50		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2026	06/03/2026	N/A	06/03/2026	3,075.00	3,075.00		3,075.00	3,075.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Max) for Deped Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2026	08/03/2026	N/A	08/03/2026	4,160.00	4,160.00		4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 meal and 2 snacks) and Venue for Leadership Empowerment Seminar and Election of Division Federated Officers.	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2026	10/03/2026	N/A	11/03/2026	49,700.00	49,700.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Materials/Supplies for 23rd Founding Anniversary of DepEd Tagbilaran City	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	12/03/2026	N/A	13/03/2026	15,742.00	15,742.00		15,742.00	15,742.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Rental of Venue for 23rd Founding Anniversary of DepEd Tagbilaran City with Capacity of 1200 Pcs and with LED Monitor	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	12/03/2026	N/A	15/03/2026	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of 7 units Uninterruptible Power Supply at 850 VA and 3 unit 3000 VA for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	17/03/2026	N/A	17/03/2026	29,584.00	29,584.00		29,584.00	29,584.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Materials/Supplies for 23rd Founding Anniversary of DepEd Tagbilaran City	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	12/03/2026	N/A	12/03/2026	5,306.70	5,306.70		5,306.70	5,306.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Rental of Van for School Visit during the Conduct of Learning system (SS) Technical and Vocational Education & Training (TVET) TWG Activities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	30/03/2026	N/A	31/03/2026	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Boarding and Lodging of TWG during the Conduct of Learning system (SS) Technical and Vocational Education & Training (TVET) TWG Activities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	30/03/2026	N/A	31/03/2026	4,250.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Meal and Snacks during the Conduct of Learning system (SS) Technical and Vocational Education & Training (TVET) TWG Activities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	30/03/2026	N/A	30/03/2026	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Preventive Maintenance Service (PM) of Deped Official Vehicle (Musical/Exotic)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	12/03/2026	N/A	14/03/2026	10,370.00	10,370.00		10,370.00	10,370.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Procurement of 7 units Uninterruptible Power Supply at 850 VA and 3 unit 3000 VA for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2026	17/03/2026	N/A	17/03/2026	29,584.00	29,584.00		29,584.00	29,584.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/03/2026	16/03/2026	N/A	16/03/2026	4,210.00	4,210.00		4,210.00	4,210.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2026	17/03/2026	N/A	17/03/2026	4,820.00	4,820.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Preventive Maintenance Service (PM) of Air Conditioning Units of Division Office	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2026	21/03/2026	N/A	01/04/2026	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of HP Printer Toner 85A	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2026	06/04/2026	N/A	07/04/2026	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Fuel (Diesel Turbo) for Deped Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2026	06/04/2026	N/A	06/04/2026	6,635.00	6,635.00		6,635.00	6,635.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Drinking Water for the 2nd Quarter	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2026	07/04/2026	N/A	25/04/2026	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 Meal and 2 Snacks) and Venue for the Conduct of School Based Feeding Program Implementation Review SY 2025-2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/04/2026	13/04/2026	N/A	14/04/2026	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Office Supplies for the Conduct of School Based Feeding Program Implementation Review SY 2025-2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/04/2026	13/04/2026	N/A	13/04/2026	3,778.95	3,778.95		3,778.95	3,778.95		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Snacks during the CDA-Eth Conference	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2026	16/04/2026	N/A	20/04/2026	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply of Food (3 Meal and 2 Snacks) and Venue for the Orientation Workshop on the Strengthened Senior High School Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/04/2026	20/04/2026	N/A	21/04/2026	46,4													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	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/Recommendation Award	Notice of Award	Total						MOOE	CO	Total	MOOE	CO	Sub/ Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply of Venue & Food for the Division Training on Inclusive Pathways-Assessment, Intervention and Transition Planning for Learners with Disabilities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2026	22/04/2026	N/A	19/05/2026	GoP	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food (Lunch & 2 Snacks) & Venue for the Division Monitoring and Adjustment (DMA) Conference	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/04/2026	22/04/2026	N/A	06/05/2026	GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2026	23/04/2026	N/A	23/04/2026	GoP	5,602.00	5,602.00		5,602.00	5,602.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2026	27/04/2026	N/A	27/04/2026	GoP	4,700.00	4,700.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply for Division Office Use (OML/OB, ACCTG and SUPPLY Office)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2026	28/04/2026	N/A	29/04/2026	GoP	13,121.85	13,121.85		13,121.85	13,121.85		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2026	07/05/2026	N/A	07/05/2026	GoP	5,124.00	5,124.00		5,124.00	5,124.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue & Food (Lunch & 2 Snacks) for three (3) days in the Conduct of Effective Implementation of Kindergarten Assessment Tools	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	18/05/2026	GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food (Lunch & 2 Snacks) for Four (4) Days for the Division Training on the Revised Grades 6, 8 and 10 Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	25/05/2026	GoP	572,000.00	572,000.00		572,000.00	572,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for 3 Days for the Conduct of Empowering School Paper Advisers for Journalism Excellence	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	16/05/2026	GoP	133,600.00	133,600.00		133,600.00	133,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for the Orientation on the New Guidelines for School Based Feeding Program S.Y. 2025-2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	18/05/2026	GoP	115,500.00	115,500.00		115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for the Division Orientation and Hands-on Training on BEG and ESF	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	20/05/2026	GoP	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Computer Set and Printer for President Fund In-charge Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	14/05/2026	GoP	43,983.00	43,983.00		43,983.00	43,983.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Materials for the Division Training on Inclusive Pathways-Assessment, Intervention and Transition Planning for Learners with Disabilities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	13/05/2026	GoP	6,931.05	6,931.05		6,931.05	6,931.05		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Materials for the Orientation on the New Guidelines for School Based Feeding Program S.Y. 2025-2026	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2026	13/05/2026	N/A	13/05/2026	GoP	9,999.90	9,999.90		9,999.90	9,999.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food (Lunch & 2 Snacks) for the Orientation of Administrative Officers in Payroll Services	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/05/2026	14/05/2026	N/A	18/05/2026	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2026	18/05/2026	N/A	18/05/2026	GoP	4,225.65	4,225.65		4,225.65	4,225.65		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2026	18/05/2026	N/A	18/05/2026	GoP	5,378.10	5,378.10		5,378.10	5,378.10		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue & Food (Lunch) for BSP & NPPC Feedback Forum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2026	20/05/2026	N/A	21/05/2026	GoP	19,760.00	19,760.00		19,760.00	19,760.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Liquid Hand Soap for School Based Hygiene and Sanitation Practices	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	N/A	20/05/2026	GoP	41,850.15	41,850.15		41,850.15	41,850.15		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Materials for the Division Training on the Revised Grades 6, 8 and 10 Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	N/A	20/05/2026	GoP	43,552.85	43,552.85		43,552.85	43,552.85		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for 2 Days in Catalyng School Innovation Through Action Research Capability Building	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	N/A	02/06/2026	GoP	76,800.00	76,800.00		76,800.00	76,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Accommodation of Speaker in Catalyng School Innovation Through Action Research Capability Building	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	20/05/2026	N/A	02/06/2026	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Materials Catalyng School Innovation Through Action Research Capability Building	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	28/05/2026	N/A	02/06/2026	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Tarpaulins for Various Division for the 6th Quarter of May	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2026	21/05/2026	N/A	21/05/2026	GoP	3,680.00	3,680.00		3,680.00	3,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Meals (Lunch & Snacks) for Division Orientation on New School Based Management (SBM) Policy Guidelines	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/05/2026	26/05/2026	N/A	28/05/2026	GoP	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for 2 Days in Division of Training on Design Thinking for Key Stage 2 Science Teachers	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	13/06/2026	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Dial Type Weighing Scale with Height Measurement Rod	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	16/06/2026	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	Completed		
	Supply and Delivery of Laser Toner Cartridges, Monochrome (Black) MS2025	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	28/05/2026	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Lunch in Brigade 2026 Kick-off Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	01/06/2026	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) in Capacity Building on the Language Mapping Process for Key Stage 2 in Relation to Flexible Learning Program Implementation	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	02/06/2026	GoP	36,800.00	36,800.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Tarpaulins for Brigade 2026 Kick-off Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2026	28/05/2026	N/A	01/06/2026	GoP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Filing Cabinet for the School Based Feeding Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2026	03/06/2026	N/A	04/06/2026	GoP	8,258.25	8,258.25		8,258.25	8,258.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle VAN	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2026	08/06/2026	N/A	08/06/2026	GoP	4,626.00	4,626.00		4,626.00	4,626.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Liquid Hand Soap for Hygiene Support of Grade 7-12 Learners	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	24/06/2026	GoP	54,518.46	54,518.46		54,518.46	54,518.46		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply and Delivery of Gardening Tools for Gulayan sa Paaralan	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	18/06/2026	GoP	66,931.11	66,931.11		66,931.11	66,931.11		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Venue and Food (Lunch & 2 Snacks) for 2 Days in Post Learning System Monitoring Technical Assistance on Unpacking of Learning Competencies	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	12/06/2026	GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	Supply of Food for the Division Training on the Implementation of the Strengthened SHS Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N																								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If available)
	Supply of Venue and Food (Lunch & 2 Snacks) for the Conduct of Completion Ceremony (PBT 2023)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	20/06/2026	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Materials for the Division Training on the Implementation of the Strengthened SHS Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	11/06/2026	GoP	1,996.00	1,996.00		1,996.00	1,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of 8-pin Printer and Ribbon	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	11/06/2026	GoP	47,271.00	47,271.00		47,271.00	47,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Materials in Division of Training on Design Thinking for Key Stage 3 Science Teachers	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2026	10/06/2026	N/A	11/06/2026	GoP	1,976.00	1,976.00		1,976.00	1,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office and Other Supplies for Division Office Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2026	11/06/2026	N/A	15/06/2026	GoP	49,192.30	49,192.30		49,192.30	49,192.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle Pick-up	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/06/2026	15/06/2026	N/A	15/06/2026	GoP	5,049.56	5,049.56		5,049.56	5,049.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Food in Workshop on Institutionalizing Sports Clubbing in the Public Schools	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	20/06/2026	GoP	65,520.00	65,520.00		65,520.00	65,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Materials Workshop on Institutionalizing Sports Clubbing in the Public Schools	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	17/06/2026	GoP	5,184.00	5,184.00		5,184.00	5,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Liquid Hand Soap for Hygiene Support of Grade 7-12 Learners	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	17/06/2026	GoP	54,538.46	54,538.46		54,538.46	54,538.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of One (1) Laptop for DORIS Focal Person Use	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	21/06/2026	GoP	72,075.00	72,075.00		72,075.00	72,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Disassembling and Removal of Existing Glass Partition in Payroll Office, including Labor, Tools and Equipment	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	18/06/2026	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Two (2) Units Ink Tank Printer and One (1) Unit Universal Laptop Charger	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/2026	17/06/2026	N/A	18/06/2026	GoP	13,071.00	13,071.00		13,071.00	13,071.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food (Lunch and Dinner) on the Preparation of 2026 Mid-Year Workshop	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2026	22/06/2026	N/A	30/06/2026	GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Agrom and Nutrient for School-Based Feeding Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/06/2026	23/06/2026	N/A	24/06/2026	GoP	4,315.50	4,315.50		4,315.50	4,315.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Fuel (Diesel Turbo) for DepEd Official Vehicle VNR	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2026	24/06/2026	N/A	24/06/2026	GoP	3,315.00	3,315.00		3,315.00	3,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply of Materials in Division Training on Teaching Strategies for Non-Major Science Teachers in Key Stage 3 and 4	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A	30/06/2026	GoP	1,888.00	1,888.00		1,888.00	1,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Total Allocated Budget of Procurement Activities	5,051,252.49	5,051,252.49	0.00
Total Contract Price of Procurement Activities Conducted			5,051,252.49
Total Savings (Total Allocated Budget - Total Contract Price)	0.00		

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Supply of Venue and Food (Lunch & 2 Snacks) in Division Workshop in Unpacking Competencies in Awaiting Requisition (Grade 6-8 and 10) in the Revised K-10 Curriculum	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2026	22/06/2026	N/A		GoP	49,600	49,600.00		49,600	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Printing and Delivery of Reading Materials for Key Stage 1	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/06/2026	18/06/2026	N/A		GoP	762,718	762,718.00		762,718	762,718.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Brochure & Tarpaulin for IEC Materials for the Wash in Schools Health Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2026	11/06/2026	N/A		GoP	44,090	44,090.00		44,090	44,090.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) in Division Training on Teaching Strategies for Non-Major Science Teachers in Key Stage 3 and 4	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2026	22/06/2026	N/A		GoP	40,000	40,000.00		40,000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) in Capacity Building for Teachers on Multifactor Assessment and Remediation Planning for Learners with Disabilities	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2026	22/06/2026	N/A		GoP	40,000	40,000.00		40,000	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) in Quality Assurance Review of Training Resource Packages for Submitted PRC-CPS School Board Mid-Year to Service Training (Phase 1)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	52,800	52,800.00		52,800	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) in Capacity Building and Strengthening for Effective Implementation of the Gateway to Paradise Program	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	28,500	28,500.00		28,500	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) FOR 3rd Division Management Committee (MANCOM) Meeting	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	66,400	66,400.00		66,400	66,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Food (Lunch & 2 Snacks) for Orientation on Food Safety and the New Institutional Guidelines on the Implementation of the SBPP for SY 2026-2027	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	31,500	31,500.00		31,500	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) for Refresher Training Enhancement Course and Skills Development for Teachers	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	72,000	72,000.00		72,000	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	Supply of Venue and Food (Lunch & 2 Snacks) in Quality Assurance Review of Training Resource Packages for Submitted PRC-CPS School Board-to-Service Training (Phase 2)	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2026	30/06/2026	N/A		GoP	52,800	52,800.00		52,800	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								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	Date of BAC Resolution Recommending Award						Notice of Award	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	Supply and Delivery of Philippine Flag, School Flag & Tagbilaran City Flag	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2025	30/06/2026	N/A		GoP	4,500	4,500.00		4,500	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Supply and Delivery of Drinking Water for the 2nd Quarter	Division Office	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2025	30/06/2026	N/A		GoP	7,000	7,000.00		7,000	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
															Total Allocated Budget of On-going Procurement Activities			1,251,908.00	1,251,908.00	0.00	1,251,908.00	1,251,908.00	0.00							

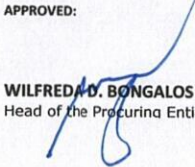
Prepared by:


CHRISTIAN JOHN L. CAPON
BAC Secretariat

Recommended for Approval by:


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BAC Chairperson

APPROVED:


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Head of the Procuring Entity