

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)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
BP 146 (2024)	Procurement of Technical-Vocational-Livelihood (TVL) Equipment Package to Public Senior High Schools - Lot 6	CID-EPS	No	NP-53.1 Two Failed Biddings	11-11-2024	10-06-2025	N/A	26-06-2025	26-06-2025	N/A	01/07/2025	07-07-2025	16-07-2025	25-07-2025	28-07-2025	02-09-2025	25-09-2025	Government of the Philippines (continuing budget)	519,702.00	519,702.00	0.00	316,880.00	316,880.00	0.00		
	PROCUREMENT OF MEALS FOR THE HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD VALIDATION OF DOCUMENTS AND FINAL DELIBERATION OF APPLICANTS FOR RANKING FOR VARIOUS POSITIONS CY 2025	OSDS-ADMIN/GENERAL SERVICES	Yes	Competitive Bidding															0.00			0.00				
	PROCUREMENT OF MEALS FOR THE VALIDATION OF DATA IN BASIC EDUCATION INFORMATION SYSTEM (BEIS) SY 2024-2025	SGOD-PLANNING	Yes	Competitive Bidding															0.00			0.00				
	PROCUREMENT OF CATERING SERVICES FOR THE VALIDATION NATIONAL SCHOOL BUILDING INVENTORY (NSBI) SY 2025-2026	SGOD-PLANNING	Yes	Competitive Bidding															0.00			0.00				
	PROCUREMENT OF MEALS AND HALL USAGE FOR DIVISION PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT FOR CALENDAR YEAR 2025	SGOD-PLANNING	Yes	Competitive Bidding															0.00			0.00				
	PROVISION OF SECURITY SERVICES OF THE DEPED – SCHOOLS DIVISION OF AKLAN FOR 2025	OSDS-ADMIN/GENERAL SERVICES	Yes	Competitive Bidding															0.00			0.00				
	LEASE OF VENUE WITH CATERING SERVICES AND ACCOMMODATION FOR THE CONDUCT OF 3-DAY CAPABILITY BUILDING ON EMERGENCY PREPAREDNESS AND BASIC LIFE SUPPORT AND BASIC FIRST AID	SGOD-DRRM	No	Competitive Bidding															0.00			0.00				
	LEASE OF VENUE WITH CATERING SERVICES AND ACCOMMODATION FOR THE CONDUCT OF PSYCHOLOGICAL FIRST AID CAPACITY BUILDING	SGOD-DRRM	No	Competitive Bidding															0.00			0.00				
	PROCUREMENT OF MEALS AND HALL USAGE FOR THE CONDUCT OF THE DIVISION CONVERGENCE ON EDUCATION LEADERS (DVCEL) MEETING FOR CY 2025 REBID		No	Competitive Bidding															0.00			0.00				
	PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE ANNUAL CAPACITY BUILDING OF NON-IU SCHOOLS' FINANCIAL STAFF REBID		No	Competitive Bidding															0.00			0.00				
	CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR AND REHABILITATION OF CLASSROOMS PROGRAM BATCH 1: Ochando Elementary School, New Washington, Aklan; and Aliputos Elementary School, Numancia, Aklan	Office of the ASDS, Ramon D. Paras Jr. EGD	No	Competitive Bidding															0.00			0.00				
	CY 2023 UTILIZATION OF SAVINGS UNDER LAST MILE PROJECT FOR REPAIR OF SCHOOL BUILDING AT AGDUGAYAN ELEMENTARY SCHOOL, IBAJAY	SGOD-ENGINEERING	No	Competitive Bidding															0.00			0.00				
BP 025 (2025)	PROCUREMENT OF REPLACEMENT OF BUSTED FUNCTIONAL LIGHTINGS AND FIXTURES FOR THE SCHOOLS DIVISION OF AKLAN BUILDING	SGOD-ENGINEERING	No	NP-53.9 - Small Value Procurement	17-02-2025	06-03-2025	N/A	14-03-2025	14-03-2025	N/A	N/A	19-03-2025	28-03-2025	22-05-2025	28-05-2025			Government of the Philippines (continuing budget)	158,036.97	158,036.97		157,115.00	157,115.00			
BP 026 (2025)	Repainting of Exterior and Ceiling of Division Office	SGOD-ENGINEERING	No	NP-53.1 Two Failed Biddings	10-03-2025	28-08-2025	N/A	02-09-2025	02-09-2025	N/A	10-09-2025	12-09-2025	22-09-2025	01-10-2025	02-10-2025	30-11-2025	30-11-2025	Government of the Philippines (continuing budget)	234,120.43	234,120.43		228,027.37	228,027.37			
BP 027 (2025)	Proposed Replacement of Roofing of Division Office Building	SGOD-ENGINEERING	No	Competitive Bidding	10-03-2025	14-04-2025	21-04-2025	13-05-2025	05-05-2025	13-05-2025	03-06-2025	05-06-2025	16-06-2025	26-06-2025	28-07-2025	30-09-2025	30-09-2025	Government of the Philippines (continuing budget)	679,654.80	679,654.80		576,075.64	576,075.64			
BP 028(2025)	LEASE OF REAL PROPERTY AND VENUE WITH LODGING AND CATERING SERVICES FOR THE CONDUCT OF PLANNING AND RESEARCH CONVERGENCE	SGOD-PLANNING	No	NP-53.10 Lease of Real Property and Venue	10-03-2025	N/A	N/A	N/A	31-03-2025	N/A	25-03-2025	25-03-2025	27-03-2025	28-03-2025	03-04-2025	30-04-2025	30-04-2025	Government of the Philippines (continuing budget)	737,800.00	737,800.00		708,550.00	708,550.00			
BP 029(2025)	Conduct of upgrading of Essential Digital Skills for Key Stage Learners on ICT-Based Assessment	CID-EPS	No	NP-53.9 - Small Value Procurement															0.00			0.00				
BP 030(2025)	PRC Accreditation and Quality Assurance Training Resource Package Workshop																		0.00			0.00				
BP 031(2025)	Preventive Maintenance Oil Check-up of Toyota Innova of Division Office	OSDS-AD	No	Direct Contracting	31-03-2025	N/A													0.00			0.00				
BP 032(2025)	PROCUREMENT AND DELIVERY OF MATATAG Q1-Q3 GRADE 1 WORKSHEETS AND LESSON EXEMPLARS REBID	CID-EPS	No	Competitive Bidding	25-03-2025	07-05-2025	14-05-2025	27-05-2025	27-05-2025	27-05-2025	05-06-2025	10-06-2025	14-06-2025	23-06-2025	25-06-2025	30-08-2025	30-08-2025	Government of the Philippines (continuing budget)	928,000.00	928,000.00		927,989.76	927,989.76			
BP 033(2025)	PROCUREMENT AND DELIVERY OF MATATAG GRADE 1 MATHEMATICS WORKSHEETS AND LESSON EXEMPLARS REBID	CID-EPS	No	Competitive Bidding	25-03-2025	07-05-2025	14-05-2025	27-05-2025	27-05-2025	27-05-2025	05-06-2025	10-06-2025	14-06-2025	23-06-2025	25-06-2025	30-08-2025	30-08-2025	Government of the Philippines (continuing budget)	285,000.00	285,000.00		283,198.40	283,198.40			
BP 038(2025)	Purchase of Two (2) Complete Set of Desktop Computers																		0.00			0.00				

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	N/A	26-06-2025	26-06-2025	N/A	01/07/2025	25-09-2025	Completed
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
N/A	N/A	14-03-2025	14-03-2025	N/A	N/A	00-01-1900	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	N/A	02-09-2025	02-09-2025	N/A	10-09-2025	30-11-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	21-04-2025	13-05-2025	05-05-2025	13-05-2025	03-06-2025	30-09-2025	Completed
N/A	N/A	N/A	31-03-2025	N/A	25-03-2025	30-04-2025	Completed
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	14-05-2025	27-05-2025	27-05-2025	27-05-2025	05-06-2025	30-08-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	14-05-2025	27-05-2025	27-05-2025	27-05-2025	05-06-2025	30-08-2025	Completed
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	

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)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
BP 039(2025)	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF HUMAN RESOURCE PROMOTION AND SELECTION BOARD (HRMPSB) ASSESSORS TRAINING: DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT AT THE DIVISION LEVEL	SGOD-HRTD	No	NP-53.10 Lease of Real Property and Venue	22-04-2025	N/A	N/A	N/A	30-07-2025	30-07-2025	01-08-2025	06-08-2025	07-08-2025	08-08-2025	08-08-2025	15-08-2025	15-08-2025	Government of the Philippines (continuing budget)	512,600.00	512,600.00		510,600.00	510,600.00	
BP 050(2025)	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF VOYAGE TOWARDS EXCELLENCE (SCHOOL HEADS ONBOARDING)	SGOD-HRTD	No	NP-53.1 Two Failed Biddings	02-06-2025	10-09-2025	N/A	N/A	19-09-2025	19-09-2025	22-09-2025	23-09-2025	24-09-2025	09-10-2025	13-10-2025	23-10-2025	23-10-2025	Government of the Philippines (current year's budget)	225,000.00	225,000.00		224,500.00	224,500.00	
BP 062(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM- LOT 1 (High-yield monochrome A3-A5 copier/scanner/printer)	CID-EPS	No	Competitive Bidding	14-07-2025	22-07-2025	29-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	08-09-2025	08-09-2025	19-09-2025	22-09-2025	15-11-2025	15-11-2025	Government of the Philippines (continuing budget)	2,040,000.00	2,040,000.00		2,039,640.00	2,039,640.00	
BP 062(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM- LOT 1 (High-yield monochrome A3-A5 copier/scanner/printer)	CID-EPS	No	Competitive Bidding	14-07-2025	22-07-2025	29-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	08-09-2025	16-09-2025	25-09-2025	26-09-2025	15-11-2025	15-11-2025	Government of the Philippines (continuing budget)	595,725.00	595,725.00		317,933.85	317,933.85	
BP 063(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 2)- LOT 1 (EPSON INK)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	02-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	2,123,850.00	2,123,850.00		1,482,711.00	1,482,711.00	
BP 063(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 2)- Lot 2 (Brother Ink)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	192,150.00	192,150.00		146,034.00	146,034.00	
BP 063(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 2)- LOT 3 (TONER)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	1,220,312.50	1,220,312.50		1,220,312.50	1,220,312.50	
BP 063(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES (LAS AND LES) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 2)- Lot 4 (A4 Subs 20 Bond Paper)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	13-10-2025	15-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	1,141,700.00	1,141,700.00		503,979.00	503,979.00	
BP 075(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 - LOT 1 (EPSON INK)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	02-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	1,037,800.00	1,037,800.00		725,274.00	725,274.00	
BP 075(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 - Lot 2 (Brother Ink)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	93,975.00	93,975.00		71,421.00	71,421.00	
BP 075(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 - LOT 3 (TONER)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	594,687.50	594,687.50		594,687.50	594,687.50	
BP 075(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 - Lot 4 (A4 Subs 20 Bond Paper)	CID-EPS	No	Competitive Bidding	21-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	15-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	556,150.00	556,150.00		245,500.50	245,500.50	
BP 075(2025)	PROCUREMENT AND DELIVERY OF MATERIALS FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGES 2 AND 3 (Lot 5 - PHIRI Manuals)	CID-EPS	No	NP-53.1 Two Failed Biddings	21-07-2025	23-08-2025	01-09-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	217,380.00	217,380.00		0.00	0.00	
BP 076(2025)	Procurement of Safety and Emergency Supplies Equipment	CID-EPS	No	Competitive Bidding	18-06-2025	12-07-2025	28-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	08-09-2025	15-09-2025	24-09-2025	26-09-2025	30-11-2025	30-11-2025	Government of the Philippines (continuing budget)	538,998.75	538,998.75		338,785.00	338,785.00	
BP 084(2025)	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF VARIOUS SNEED DIVISION TRAININGS - Lot 1 (THREE-DAY DIVISION WORKSHOP ON BASIC AND ACTION RESEARCH FOR SNEED AND RECEIVING TEACHERS)	CID-EPS	No	NP-53.1 Two Failed Biddings	14-07-2025	14-11-2025	N/A	N/A	N/A	N/A	08-12-2025	11-12-2025	22-12-2025	23-12-2025	26-12-2025			Government of the Philippines (continuing budget)	340,400.00	340,400.00		336,500.00	336,500.00	
BP 086(2025)	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF VARIOUS SNEED DIVISION TRAININGS - Lot 2 (Division Orientation- Workshop on Special Needs Education Content and Pedagogy)	CID-EPS	No	Competitive Bidding	14-07-2025	23-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	20-10-2025	27-10-2025	30-10-2025			Government of the Philippines (continuing budget)	253,800.00	253,800.00		249,570.00	249,570.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	N/A	30-07-2025	30-07-2025	01-08-2025	15-08-2025	Completed
N/A	N/A	N/A	19-09-2025	19-09-2025	22-09-2025	23-10-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	29-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	15-11-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	29-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	15-11-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	02-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	13-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	02-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	28-07-2025	12-08-2025	11-08-2025	12-08-2025	04-09-2025	30-11-2025	Completed
	N/A	N/A	N/A	N/A	08-12-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	00-01-1900	Ongoing Procurement Process

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)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
BP 095(2025)	FY 2024 – REPAIR/ REHABILITATION OF CLASSROOMS - Lot 1 (Leso Integrated School)	SGOD-ENGINEERING	No	Competitive Bidding	14-07-2025	22-07-2025	29-07-2025	12-08-2025	11-08-2025	12-08-2025	20-08-2025	19-09-2025	30-09-2025	06-10-2025	13-10-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	10,702,706.03		10,702,706.03	10,697,000.00		10,697,000.00
BP 095(2025)	FY 2024 – REPAIR/ REHABILITATION OF CLASSROOMS - Lot 1 (Leso Integrated School)	SGOD-ENGINEERING	No	Competitive Bidding	14-07-2025	22-07-2025	29-07-2025	12-08-2025	11-08-2025	12-08-2025	19-08-2025	19-09-2025	30-09-2025	08-10-2025	10-10-2025	26-12-2025	26-12-2025	Government of the Philippines (continuing budget)	4,908,145.13		4,908,145.13	4,880,445.20		4,880,445.20
BP 098(2025)	PROCUREMENT OF REPLACEMENT OF PRIVATE AUTOMATIC BRANCH EXCHANGE (PABX)	ASDS-ITO	No	NP-53.9 - Small Value Procurement	01-09-2025	17-12-2025	N/A	N/A	22-12-2025	22-12-2025	N/A	23-12-2025	23-12-2025	26-12-2025	26-12-2025		Government of the Philippines (continuing budget)	268,026.00	268,026.00		179,580.80		179,580.80	
BP 100(2025)	PROCUREMENT AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS, PASTEURIZED AND STERILIZED MILK PRODUCTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM SY 2025-2026: LOT 1 - NUTRITIOUS FOOD PRODUCTS (New Enhanced Nutrition)	SGOD-SNHS	No	Competitive Bidding	08-09-2025	09-09-2025	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	15-10-2025	24-10-2025	03-11-2025	06-11-2025		Government of the Philippines (current year's budget)	9,570,720.00	9,570,720.00		9,546,793.20		9,546,793.20	
BP 100(2025)	PROCUREMENT AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS, PASTEURIZED AND STERILIZED MILK PRODUCTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM SY 2025-2026: (LOT 2 - NUTRITIOUS FOOD PRODUCTS: Brown Rice Nutty-Fruity Bar, Wafer, Cookies, Crackers, Popcorn, and Iron Fortified Rice)	SGOD-SNHS	No	Competitive Bidding	08-09-2025	19-11-2025	03-12-2025	17-12-2025	17-12-2025	17-12-2025	23-12-2025						Government of the Philippines (current year's budget)	42,111,168.00	42,111,168.00		42,111,168.00		42,111,168.00	
BP 100(2025)	PROCUREMENT AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS, PASTEURIZED AND STERILIZED MILK PRODUCTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM SY 2025-2026: (LOT 3 - PASTEURIZED MILK)	SGOD-SNHS	No	Competitive Bidding	08-09-2025	09-09-2025	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	15-10-2025	24-10-2025	03-11-2025	07-11-2025		Government of the Philippines (current year's budget)	4,148,865.00	4,148,865.00		3,951,300.00		3,951,300.00	
BP 100(2025)	PROCUREMENT AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS, PASTEURIZED AND STERILIZED MILK PRODUCTS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM SY 2025-2026: (LOT 4 - STERILIZED MILK)	SGOD-SNHS	No	Competitive Bidding	08-09-2025	09-09-2025	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	16-09-2025	24-10-2025	30-10-2025	07-11-2025		Government of the Philippines (current year's budget)	484,785.00	484,785.00		484,785.00		484,785.00	
BP 101(2025)	PURCHASE OF MANIPULATIVE MATERIALS, DEVICES, EQUIPMENTS AND SUPPLIES FOR LEARNERS WITH DISABILITIES – (Lot 1 - MANIPULATIVE MATERIALS, DEVICES, EQUIPMENTS)	CID-EPS	No	NP-53.1 Two Failed Biddings	28-07-2025	09-12-2025	09-12-2025										Government of the Philippines (continuing budget)	278,030.00	278,030.00		0.00		0.00	
BP 101(2025)	PURCHASE OF MANIPULATIVE MATERIALS, DEVICES, EQUIPMENTS AND SUPPLIES FOR LEARNERS WITH DISABILITIES – (Lot 2 - SUPPLIES)	CID-EPS	No	NP-53.1 Two Failed Biddings	28-07-2025	09-12-2025	09-12-2025										Government of the Philippines (continuing budget)	36,838.00	36,838.00		0.00		0.00	
BP 112(2025)	PROCUREMENT OF PRINTING MATERIALS AND DELIVERY OF THE RAPID MATHEMATICS ASSESSMENT (RMA) TOOLS - Lot 1 (Epson Ink)	CID-EPS	No	Competitive Bidding	11-08-2025	24-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	1,387,600.00	1,387,600.00		996,460.00		996,460.00
BP 112(2025)	PROCUREMENT OF PRINTING MATERIALS AND DELIVERY OF THE RAPID MATHEMATICS ASSESSMENT (RMA) TOOLS - Lot 2 (Brother Ink)	CID-EPS	No	Competitive Bidding	11-08-2025	24-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025		Government of the Philippines (current year's budget)	192,150.00	192,150.00		146,034.00		146,034.00	
BP 112(2025)	PROCUREMENT OF PRINTING MATERIALS AND DELIVERY OF THE RAPID MATHEMATICS ASSESSMENT (RMA) TOOLS - Lot 3 (Toner)	CID-EPS	No	Competitive Bidding	11-08-2025	24-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025		Government of the Philippines (current year's budget)	742,500.00	742,500.00		742,500.00		742,500.00	
BP 112(2025)	PROCUREMENT OF PRINTING MATERIALS AND DELIVERY OF THE RAPID MATHEMATICS ASSESSMENT (RMA) TOOLS - Lot 4 (A4 Subs 20 Bond Paper)	CID-EPS	No	Competitive Bidding	11-08-2025	24-08-2025	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	13-10-2025	21-10-2025	30-10-2025	07-11-2025	26-12-2025	26-12-2025	Government of the Philippines (current year's budget)	334,801.50	334,801.50		334,801.50		334,801.50
BP 113(2025)	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR PUBLIC SCHOOL LIBRARIES – LOT 1 (GENERAL REFERENCES ITEM)	CID-EPS	No	Competitive Bidding	11-08-2025	23-09-2025	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	25-11-2025	03-12-2025	12-12-2025	15-12-2025		Government of the Philippines (current year's budget)	530,838.75	530,838.75		530,838.75		530,838.75	
BP 113(2025)	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR PUBLIC SCHOOL LIBRARIES – LOT 2 (LITERACY DEVELOPMENT)	CID-EPS	No	Competitive Bidding	11-08-2025	23-09-2025	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025						Government of the Philippines (current year's budget)	1,974,394.67	1,974,394.67		0.00		0.00	
BP 113(2025)	PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR PUBLIC SCHOOL LIBRARIES – LOT 3 (NON-CONSUMABLE WORKBOOKS)	CID-EPS	No	Competitive Bidding	11-08-2025	23-09-2025	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	25-11-2025	03-12-2025	12-12-2025	15-12-2025		Government of the Philippines (current year's budget)	1,144,800.00	1,144,800.00		1,144,800.00		1,144,800.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	29-07-2025	12-08-2025	11-08-2025	12-08-2025	20-08-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	29-07-2025	12-08-2025	11-08-2025	12-08-2025	19-08-2025	26-12-2025	Completed
	N/A	N/A	22-12-2025	22-12-2025	N/A	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	03-12-2025	17-12-2025	17-12-2025	17-12-2025	23-12-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	16-09-2025	01-10-2025	29-09-2025	01-10-2025	09-10-2025	00-01-1900	Ongoing Procurement Process
	09-12-2025	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	Failed under Section 35.1 (a)
	09-12-2025	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	Failed under Section 35.1 (a)
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	01-09-2025	22-09-2025	15-09-2025	22-09-2025	08-10-2025	26-12-2025	Completed
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	00-01-1900	Ongoing Procurement Process
Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	30-09-2025	13-10-2025	13-10-2025	13-10-2025	21-11-2025	00-01-1900	Ongoing Procurement Process

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)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
BP 118(2025)	LEASE OF REAL PROPERTY AND VENUE WITH CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR CAREER GUIDANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM	CID-EPS	No	NP-53.10 Lease of Real Property and Venue	01-09-2025	N/A	N/A	N/A	05-09-2025	05-09-2025	10-09-2025	11-09-2025	12-09-2025	18-09-2025	19-09-2025	30-09-2025	30-09-2025	Government of the Philippines (continuing budget)	362,600.00	362,600.00		360,480.00	360,480.00	
BP 124(2025)	Procurement of Supplies and Equipment inclusive of Delivery to Schools	CID-EPS	No	NP-53.9 - Small Value Procurement		20-10-2025		24-11-2025	24-11-2025	24-11-2025		14-11-2025	15-11-2025	17-11-2025	25-11-2025	26-12-2025	26-12-2025		1,571,014.00	1,571,014.00		1,569,000.00	1,569,000.00	
																			0.00					
																			0.00					
																			0.00					
																			0.00					
Total Allotted Budget of Procurement Activities																			95,976,825.03	80,365,973.87	15,610,851.16			
Total Contract Price of Procurement Activities Conducted																						89,881,170.97	74,124,244.97	15,757,026.00
Total Savings (Total Allotted Budget - Total Contract Price)																			6,095,554.06					

ONGOING PROCUREMENT ACTIVITIES																			0			0		
BP 146 (2024)	Procurement of Technical-Vocational-Livelihood (TVL) Equipment Package to Public Senior High Schools - Lot 2	CID-EPS	No	NP-53.1 Two Failed Biddings	11-11-2024	29-10-2025	N/A	Government of the Philippines (continuing budget)	209,742	209,742	0	0	0											
																			0					
																			0					
																			0					
																			0					
																			0					
Total Allotted Budget of On-going Procurement Activities																			209,742.00	209,742.00	0.00	0.00	0.00	0.00

Prepared by:
RICHARD D. RELATIVO
BAC Secretariat

Recommended for Approval by:
RAMON D. PARAS, Jr., EdD
BAC Chairperson

APPROVED:
FELICIANO C. BUENAFE, JR., CESO VI
Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	N/A	N/A	05-09-2025	05-09-2025	10-09-2025	30-09-2025	Completed
	00-01-1900	24-11-2025	24-11-2025	24-11-2025	00-01-1900	26-12-2025	Completed
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	

Commission on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	#####	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	#####	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	#####	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	#####	00-01-1900	
	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	00-01-1900	

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