DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR FIRST SEMESTER OF FY 2026 (JANUARY - JUNE 2026)

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
200000100001000	PROCUREMENT OF PASSPORT OF ATHLETES FOR THE R1AA 2026	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2026	N/A	02/11/2026	02/11/2026	02/11/2026	N/A	02/11/2026	N/A	N/A	N/A	02/12/2026	02/12/2026	OSEC-1-25-04361	PHP 9,625.00	PHP 9,625.00		PHP 9,600.00	PHP 9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260212-001	Completed
100000100001000	PROCUREMENT OF REPAIR AND PREVENTIVE MAINTENANCE SERVICES FOR OFFICIAL DEPED MOTOR VEHICLES TO ENSURE OPERATIONAL READINESS, SAFETY, AND CONTINUOUS SUPPORT TO OFFICE FUNCTION	OSDS	NO	NP-53.9 - Small Value Procurement	NA	02/13/2026	N/A	02/19/2026	02/19/2026	02/19/2026	N/A	02/19/2026	N/A	N/A	N/A	2/20/2026	2/26/2026	GAAS MOOE 2026	47,491.67	47,491.67		41,450.00	41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260226-001	Completed
310100100003000	PROCUREMENT OF SNACKS FOR THE CONDUCT OF THE COORDINATION MEETING FOR DFOT IMPLEMENTATION AIMS TO ENSURE THE COMFORT AND SUSTAINED PARTICIPATION OF ATTENDEES	CID	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2026	N/A	02/20/2026	02/20/2026	02/20/2026	N/A	02/20/2026	N/A	N/A	N/A	02/23/2026	02/23/2026	ROI-25-0211	10,000.00	10,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260223 -001A	Completed
310100100003000	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF DFOT AIMS TO ENSURE THE AVAILABILITY OF MATERIALS FOR THE EFFECTIVE AND SMOOTH CONDUCT OF THE EVENT	CID	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2026	N/A	2/20/2026	02/20/2026	02/20/2026	N/A	02/20/2026	N/A	N/A	N/A	02/23/2026	02/23/2026	ROI-25-0211	10,000.00	10,000.00		7,946.50	7,946.50		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260223-001	Completed
310400100001000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF VENUE FOR THE CONDUCT OF THE AWARDING AND RECOGNITION CEREMONIES FOR THE SEARCH FOR THE MOST OUTSTANDING SBFP IMPLEMENTER FOR SY 2025-2026 TO FORMALLY ACKNOWLEDGE THE EFFORTS AND ACHIEVEMENTS OF OUTSTANDING SBFP IMPLEMENTERS THROUGH THE CONDUCT OF AWARDING AND RECOGNITION CEREMONIES	SGOD	NO	NP-53.9 - Small Value Procurement	NA	03/03/2026	N/A	03/06/2026	03/06/2026	03/06/2026	N/A	03/06/2026	03/11/2026	03/12/2026	03/12/2026	03/12/2026	03/17/2026	RO1-25-0083	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260317-001A	Completed
100000100001000	PROCUREMENT, DELIVERY, REPAIR AND REHABILITATION OF CONSTRUCTION MATERIALS FOR THE SUPPLY AND LEGAL OFFICE STOCK ROOM OF SDO-SAN CARLOS CITY, PANGASINAN	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2026	N/A	03/06/2026	03/06/2026	03/06/2026	N/A	03/06/2026	N/A	N/A	N/A	03/16/2026	03/24/2026	GAAS MOOE 2025	57,638.04	57,638.04		57,505.00	57,505.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260324-01	Completed

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					Pre-Proc Conference	Ads/	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
310400100001000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE AWARDING AND RECOGNITION CEREMONIES FOR THE SEARCH FOR THE MOST OUTSTANDING SBFP IMPLEMENTER FOR SY 2025-2026 TO FORMALLY ACKNOWLEDGE THE EFFORTS AND ACHIEVEMENTS OF OUTSTANDING SBFP IMPLEMENTERS THROUGH THE CONDUCT OF AWARDING AND RECOGNITION CEREMONIES	SGOD	NO	NP-53.9 - Small Value Procurement	03/07/2026	03/07/2026	N/A	03/12/2026	03/12/2026	03/12/2026	N/A	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/12/2026	03/25/2026	RO1-25-0083	497,770.00	497,770.00		496,930.00	496,930.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260316-001	Completed
100000100001000	PROCUREMENT AND ACQUISITION OF SEMI-EXPANDABLE ITEMS (FURNITURE AND FIXTURES) DELIVERED TO LEGAL OFFICE OF THE SDO IN SAN CARLOS CITY, PANGASINAN	OSDS	NO	NP-53.9 - Small Value Procurement	NA	03/09/2026	N/A	03/16/2026	03/16/2026	03/16/2026	N/A	03/16/2026	N/A	N/A	N/A	03/18/2026	03/24/2026	GAAS MOOE 2025	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260324-02	Completed
310400100001000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF THE PROGRAM IMPLEMENTATION REVIEW ON SBFP AND OTHER OKD PROGRAMS FOR SY 2025-2026 TO ASSESS AND STRENGTHEN THE IMPLEMENTATION OF SBFP AND OTHER OKD PROGRAMS BY REVIEWING PERFORMANCE, IDENTIFYING CHALLENGES, AND RECOMMENDING IMPROVEMENTS	SGOD	NO	NP-53.9 - Small Value Procurement	03/06/2026	03/12/2026	N/A	03/16/2026	03/16/2026	03/16/2026	N/A	03/16/2026	03/17/2026	03/19/2026	03/19/2026	03/19/2026	03/19/2026	ROI-25-0083	416,000.00	416,000.00		412,800.00	412,800.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260323-001	Completed
100000100001000	PROCUREMENT OF MEALS FOR THE CONDUCT OF 2026 QUARTERLY DIVISION EXECUTIVE COMMITTEE (DExeCom) AND QMS MANAGEMENT REVIEW TO AIM FOR A MORE EFFECTIVE AND EFFICIENT MANAGEMENT COLLABORATION	SGOD	NO	DIRECT ACQUISITION	N/A	03/16/2026	NA	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	04/21/2026	06/25/2026	GAAS MOOE 2026	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260623-001	Completed
100000100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE 2026 QUARTERLY CONDUCT OF DIVISION MANAGEMENT COMMITEE MEETING (MANCOM)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2026	NA	04/13/2026	04/13/2026	04/13/2026	NA	04/13/2026	04/13/2026	04/14/2026	04/15/2026	04/15/2026	05/07/2026	GAS MOOE 2026	316,800.00	316,800.00		316,800.00	316,800.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260507-001	Completed
310200100004000	DC04-PROCUREMENTAND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	03/31/2026	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	04/27/2026	04/29/2026	05/05/2026	05/05/2026	05/26/2026	05/26/2026	RO1-25-0470	116,910.00	116,910.00		116,910.00	116,910.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260526-001	Completed

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					Pre-Proc Conference	Ads/	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
310200100004000	DC01-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	3/31/2026	4/23/2026	NA	4/27/2026	4/27/2026	4/27/2026	NA	4/27/2026	N/A	N/A	N/A	06/15/2026	06/15/2026	RO1-25-0470	4,497.00	4,497.00		4,497.00	4,497.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260615-002	Completed
310200100004000	DC03-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	3/31/2026	4/23/2026	NA	4/27/2026	4/27/2026	4/27/2026	NA	4/27/2026	N/A	N/A	N/A	04/30/2026	05/28/2026	RO1-25-0470	3,040.00	3,040.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260528-001	Completed
310200100004000	DC05-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING	CID	NO	DIRECT CONTRACTING	3/31/2026	4/23/2026	NA	4/27/2026	4/27/2026	4/27/2026	NA	4/27/2026	N/A	N/A	N/A	06/15/2026	06/15/2026	RO1-25-0470	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260615-002	Completed
310200100004000	DC07-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING	CID	NO	DIRECT CONTRACTING	3/31/2026	4/23/2026	NA	4/27/2026	4/27/2026	4/27/2026	NA	04/27/2026	N/A	N/A	N/A	06/15/2026	06/15/2026	RO1-25-0470	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260615-003	Completed
310200100004000	DC08-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	03/31/2026	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	04/27/2026	04/29/2026	05/05/2026	05/05/2026	05/07/2026	05/15/2026	RO1-25-0470	336,250.00	336,250.00		336,250.00	336,250.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260513-001	Completed
310200100004000	DC09- PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES AND SEPNAS	CID	NO	DIRECT CONTRACTING	03/31/2026	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	NA	NA	NA	NA	05/12/2026	05/28/2026	RO1-25-0470	7,530.00	7,530.00		7,530.00	7,530.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260528-001	Completed
310200100004000	DC11-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	03/31/2026	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	NA	NA	NA	NA	05/07/2026	05/26/2026	RO1-25-0470	12,318.00	12,318.00		12,318.00	12,318.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260520-001	Completed
310200100004000	DC12-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	03/31/2026	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	NA	NA	NA	NA	05/11/2026	06/08/2026	RO1-25-0470	14, 355.00	14, 355.00		14, 355.00	14, 355.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260608-001	Completed
200000100001000	PROCUREMENT OF SPORTS SUPPLIES TO PROVIDE ESSENTIAL SPORTS SUPPLIES AND EQUIPMENT NECESSARY FOR SAFE, EFFICIENT, AND HIGH-QUALITY CONDUCT OF TRAININGS, MEETS, AND COMPETITIONS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	4/24/2026	NA	04/27/2026	04/27/2026	04/27/2026	NA	04/27/2026	04/29/2026	04/29/2026	05/05/2026	05/05/2026	05/19/2026	OSEC-1-25-04361	109,205.00	109,205.00		108,350.00	108,350.00		N/A	N/A	N/A	N/A	N/A	N/A	20260505-002	Completed
100000100001000	PROCUREMENT AND DELIVERY OF MINERAL WATER TO VARIOUS OFFICES OF SDO- SAN CARLOS CITY, PANGASINAN	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2026	NA	04/27/2026	04/27/2026	04/27/2026	N/A	04/27/2026	N/A	N/A	N/A	05/05/2026	05/22/2026	GASS MOOE 2025	29,960.00	29,960.00		29,960.00	29,960.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260522-001	Completed

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100000100001000	PROCUREMENT, DELIVERY, REPAIR AND MAINTENANCE OF SEMI-EXPENDABLE ITEMS-ICT EQUIPMENT (PRINTER PARTS AND ACCESSORIES ETC.) DELIVERED TO VARIOUS OFFICES OF SDO-SAN CARLOS CITY, PANGASINAN	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2026	N/A	05/04/2026	05/04/2026	05/04/2026	N/A	05/04/2026	N/A	N/A	N/A	05/14/2026	05/20/2026	GASS MOOE 2025	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 20-001	Completed
200000100007000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF BRIGADA ESKWELA COORDINATION MEETING WHICH AIMS TO FORMULATE THE PLAN OF ACTION FOR THE BRIGADA ESKWELA 2026 ACTIVITIES (AC-26-6026-BPLP-P001)	SGOD	NO	DIRECT ACQUISITION	N/A	04/28/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2026	06/03/2026	OSEC-1-25-00882	3,610.00	3,610.00		3,610.00	3,610.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202606 03-001	Completed
100000100001000	PROCUREMENT OF OFFICE SUPPLIES FOR PROVIDENT FUND USED	OSDS	NO	DIRECT ACQUISITION	N/A	04/28/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2026	05/13/2026	Provident fund	23,172.00	23,172.00		23,172.00	23,172.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 15-001	Completed
310200100004000	DC02-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS (REBID)	CID	NO	DIRECT CONTRACTING	3/31/2026	4/29/2026	N/A	05/04/2026	05/04/2026	05/04/2026	N/A	05/04/2026	N/A	N/A	N/A	06/18/2026	06/18/2026	RO1-25-0470	18,035.00	18,035.00		18,035.00	18,035.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202606 18-001	Completed
310300100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF ALS PROGRAMS AND PROJECTS TO ENSURE THE AVAILABILITY OF ESSENTIAL OPERATIONAL REQUIREMENTS IN SUPPORT OF ALS PROGRAM IMPLEMENTATION	CID	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2026	N/A	05/04/2026	05/04/2026	05/04/2026	N/A	05/04/2026	N/A	N/A	N/A	05/06/2026	05/18/2026	RO1-25-0273	45,758.33	45,758.33		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 18-001	Completed
310400100001000	PROCUREMENT OF HANDWASHING SOAP FOR DISTRIBUTION TO ALL 60ELEMENTARY SCHOOLS IN SUPPORT OF THE WASH IN SCHOOLS (WINS) PROGRAM AS PART OF THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05/05/2026	N/A	05/12/2026	05/12/2026	05/12/2026	N/A	05/12/2026	N/A	N/A	N/A	05/19/2026	05/26/2026	RO1-25-0588	20,775.00	20,775.00		20,775.00	20,775.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 26-001	Completed
310300100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ALS CARAVAN AIMS TO PROVIDE THE NECESSARY SUPPLIES AND MATERIALS TO ENSURE THE SUCCESSFUL PLANNING AND SMOOTH IMPLEMENTATION OF THE ACTIVITY	CID	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2026	N/A	05/12/2026	05/12/2026	05/12/2026	N/A	06/12/2026	N/A	N/A	N/A	05/21/2026	05/28/2026	RO1-25-0722	11,925.00	11,925.00		11,375.00	11,375.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 28-001	Completed

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310300100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF ALS CARAVAN AIMS TO PROVIDE THE NECESSARY SUPPLIES AND MATERIALS TO ENSURE THE SUCCESSFUL PLANNING AND SMOOTH IMPLEMENTATION OF THE ACTIVITY (TARPAULIN)	CID	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2026	N/A	05/12/2026	05/12/2026	05/12/2026	N/A	05/12/2026	N/A	N/A	N/A	05/14/2026	06/03/2026	RO1-25-0722	18.075.00	18.075.00		16,547.00	16,547.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202606 03-001	Completed
3105001000010000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE AND ACCOMMODATION FOR THE CONDUCT OF INSTRUCTIONAL LEADERSHIP TRAINING STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY INSTRUCTION	SGOD	NO	NP-53.9 - Small Value Procurement	05/06/2026	05/15/2026	N/A	05/18/2026	05/18/2026	05/18/2026	N/A	05/18/2026	05/20/2026	05/21/2026	05/21/2026	05/21/2026	05/25/2026 05/26/2026 05/27/2026	HRD GAA 2025	335,800.00	335,800.00		332,004.00	332,004.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 25-001	Completed
3105001000010000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION CAPABILITY BUILDING ON LEADERSHIP THROUGH MENTORING AND COACHING FOR MASTER TEACHERS, HEAD TEACHERS AND UNTRAINED SCHOOL HEADS	SGOD	NO	NP-53.9 - Small Value Procurement	05/06/2026	05/15/2026	N/A	05/18/2026	05/18/2026	05/18/2026	N/A	05/18/2026	05/20/2026	05/21/2026	05/21/2026	05/21/2026	05/27/2026	HRD GAA 2025	584,200.00	584,200.00		577,596.00	577,596.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 27-001	Completed
3105001000010000	PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPAULIN, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION WORKSHOP ON ADVANCING HRD POLICIES AND PROGRAMS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2026	N/A	05/18/2026	05/18/2026	05/18/2026	N/A	05/18/2026	05/20/2026	05/21/2026	05/21/2026	05/21/2026	06/20/2026	HRD GAA 2025	196,000.00	196,000.00		191,002.00	191,002.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202606 19-001	Completed
20000100006000	PROCUREMENT OF MEALS AND SNACKS WITH ACCOMMODATION AND FUNCTION HALL FOR TRAINING ON PROGRAM MANAGEMENT OF LEARNER FORMATION (LF) PPAS FOR SCHOOL LF FOCAL PERSON / LG TEACHER TEACHER-ADVISERS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	05/15/2026	N/A	05/18/2026	05/18/2026	05/18/2026	N/A	05/18/2026	05/22/2026	05/22/2026	05/22/2026	05/25/2026	05/25/2026 05/26/2026	RO1-25-1494	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 25-001	Completed
20000100006000	PROCUREMENT AND DELIVERY OF SUPPLIES AND MATERIALS FOR TRAINING ON PROGRAM MANAGEMENT OF LEARNER FORMATION (LF) PPAS FOR SCHOOL LF FOCAL PERSON / LG TEACHER TEACHER-ADVISERS (REBID)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	5/20/2026	N/A	5/25/2026	5/25/2026	5/25/2026	N/A	5/25/2026	N/A	N/A	N/A	05/25/2026	05/25/2026	RO1-25-1494	35,689.38	35,689.38		32.458.90	32.458.90		N/A	N/A	N/A	N/A	N/A	N/A	IAR #202605 26-001	Completed
200000100001000	PROCUREMENT OF PLAYING ATTIRE OF THE ATHLETES WHO WILL PARTICIPATE IN THE 2026 PALARONG PAMBANSA IN AGUSAN DEL SUR	SGOD	NO	DIRECT ACQUISTION	N/A	05/18/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05./18/2026	05./18/2026	RO1-26-0916	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260518-001	Completed

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200000100001000	PROCUREMENT OF BUS TRANSPORTATION SERVICES FOR THE PALARONG PAMBANSA 2026 DELEGATES FROM SAN CARLOS CITY, PANGASINAN TO NAIA TERMINAL AND VICE VERSA	SGOD	NO	DIRECT ACQUISTION	N/A	05/18/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2026	05/21/2026	RO1-26-0964	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260521-001	Completed
310300100003000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF THE ALS ACADEMIC BRIDGING PROJECT	CID	NO	NP-53.9 - Small Value Procurement	N/A	05/22/2026	N/A	06/02/2026	06/02/2026	06/02/2026	N/A	06/02/2026	N/A	N/A	N/A	06/04/2026	06/18/2026	RO1-26-0420	20,000.00	20,000.00		19,129.00	19,129.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260618-001	Completed
310500100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION- LED TRAINING OF TEACHERS ON THE REVISED GRADES 6,9, AND 10 CURRICULUM	SGOD	NO	NP-53.9 - Small Value Procurement	05/06/2026	5/27/2026	N/A	06/02/2026	06/02/2026	06/02/2026	N/A	06/02/2026	06/08/2026	06/09/2026	06/09/2026	06/08/2026	06/12-13/2026 06/20-21/2026	RO1-26-0663	1,560,000.00	1,560,000.00		1,536,600.00	1,536,600.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260612-001	Completed
310500100001000	PROCUREMENT OF TRAINING SUPPLIES AND EQUIPMENT FOR THE CONDUCT OF DIVISION- LED TRAINING OF TEACHERS ON THE REVISED GRADES 6,9, AND 10 CURRICULUM	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	5/28/2026	N/A	06/02/2026	06/02/2026	06/02/2026	N/A	06/02/2026	06/08/2026	06/09/2026	06/09/2026	06/08/2026	06/09/2026	RO1-26-0663	162,500.00	162,500.00		162,448.00	162,448.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR # 20260609-001	Completed

Total Alloted Budget of Procurement Activities	5,705,874.42
Total Contract Price of Procurement Actitvites Conducted	5,629,579.50
Total Savings (Total Alloted Budget - Total Contract Price)	76,294.92

PROCUREMENT ACTIVITIES

Code(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/	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	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
100000100001000	PROCUREMENT OF SECURITY SERVICES FOR SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY, PANGASINAN FOR FY 2026 (REBID)	OSDS	YES	Competitive Bidding	10/20/25	12/02/25	10/12/2025	12/23/25	12/23/25	12/23/25	12/23/25	01/14/2026	01/16/2026	01/20/2026	01/20/2026	ONGOING	ONGOING	GAAS MOOE 2026	369,600.00	369,600.00		369,600.00	369,600.00		COA,FPT A,SCCT CCU	11/12/25	11/12/25	11/12/25	11/12/25	11/12/25	ONGOING	ONGOING
310200100004000	DC06-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES and SEPNAS	CID	NO	DIRECT CONTRACTING	3/31/2026	4/23/2026	NA	4/27/2026	4/27/2026	4/27/2026	NA	4/27/2026	N/A	N/A	N/A	05/07/2026	ON GOING	RO1-25-0470	30,480.00	30,480.00		30,480.00	30,480.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	ON GOING
200000100006000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE RE-ECHO TRAINING ON UNIVERSAL PREVENTION CURRICULUM FOR SUBSTANCE USE (UPC) TO CAPACITATE CONCERNED PERSONNEL ON UPC AND OTHER RELATED ACTIVITIES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2026	N/A	06/09/2026	06/09/2026	06/09/2026	N/A	06/09/2026	N/A	N/A	N/A	06/25/2026	06/29/2026	RO1-26-0110	5,200.00	5,200.00		3,168.00	3,168.00		N/A	N/A	N/A	N/A	N/A	N/A	IAR #20260629-001	ON GOING
200000100006000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE RE-ECHO TRAINING ON UNIVERSAL PREVENTION CURRICULUM FOR SUBSTANCE USE (UPC) TO CAPACITATE CITATE CONCERNED PERSONNEL ON UPC AND OTHER RELATED ACTIVITIES	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2026	N/A	06/09/2026	06/09/2026	06/09/2026	N/A	06/09/2026	N/A	N/A	N/A	06/24/2026	ON GOING	RO1-26-0110	43,800.00	43,800.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING

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100000100001000	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPAIR AND REHABILITATION OF DOME COMFORT ROOM	SGOD	NO	DIRECT ACQUISITION	N/A	06/15/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING	Trust Fund	58,877.00	58,877.00		58,877.00	58,877.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF MATERIALS TO STRENGTHEN DISASTER PREPAREDNESS AND ENSURE EFECTIVE IMPLEMENTATION OF THE DPRP CONTINGENCY PLAN	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2026	N/A	06/15/2026	06/15/2026	06/15/2026	N/A	06/15/2026	N/A	N/A	N/A	07/01/2026	ON GOING	RO1-25-0780	7,250.00	7,250.00		7,202.00	7,202.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF FIRE EXTINGUISHERS IN SUPPORT OF THE DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DPRP) TO ENSURE FIRE SAFETY AND EMERGENCY READINESS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2026	N/A	06/15/2026	06/15/2026	06/15/2026	N/A	06/15/2026	06/30/2026	07/01/2026	07/01/2026	07/01/2026	ON GOING	RO1-25-0780	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF TRAUMA BAG WITH CONTENTS IN SUPPORT OF THE DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DPRP) TO ENSURE EMERGENCY MEDICAL READINESS	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	06/11/2026	N/A	06/15/2026	06/15/2026	06/15/2026	N/A	06/15/2026	06/30/2026	07/01/2026	07/01/2026	07/01/2026	ON GOING	RO1-25-0780	180,000.00	180,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
100000100001000	SUPPLY, DELIVERY OF PAINTING MATERIALS, REPAIR AND MAINTENANCE OF FAÇADE 1 INFRONT OF OFFICE BUILDING OF SDO-SAN CARLOS CITY, PANGASINAN	OSDS	NO	DIRECT ACQUISITION	N/A	06/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2026	ON GOING	GAS MOOE 2025	87,211.00	87,211.00		87,211.00	87,211.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
100000100001000	SUPPLY, DELIVERY OF MATERIALS, REPAIR AND MAINTENANCE SERVICES OF WATER PUMP FOR SDO- SAN CARLOS CITY PANGASINAN	OSDS	NO	DIRECT ACQUISITION	N/A	06/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2026	ON GOING	GAS MOOE 2026	9,236.87	9,236.87		9,236.87	9,236.87		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
100000100001000	SUPPLY, DELIVERY OF MATERIALS, REPAIR AND MAINTENANCE SERVICES OF WATERPUMPS FOR SDO-SAN CARLOS CITY PANGASINAN	OSDS	NO	DIRECT ACQUISITION	N/A	06/23/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2026	ON GOING	GAS MOOE 2026	22,784.00	22,784.00		22,784.00	22,784.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF SPORTS APPAREL/UNIFORM FOR TOURNAMENT MANAGERS, OFFICIALS, AND TECHNICAL WORKING GROUP	SGOD	NO	DIRECT ACQUISITION	N/A	06/25/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2026	ON GOING	OSEC-1-25-04361	39,900.00	39,900.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF SNACKS FOR THE PRE- AND POST CONFERENCE MEETING FOR THE CONDUCT OF THE CITY DIVISION MEET 2026.	SGOD	NO	DIRECT ACQUISITION	N/A	06/25/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2026	ON GOING	OSEC-1-25-04361	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
200000100001000	PROCUREMENT OF SNACKS FOR THE CONDUCT OF CAPACITY BUILDING MANAGERS AND SPORTS COORDINATORS	SGOD	NO	DIRECT ACQUISITION	N/A	06/25/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING	OSEC-1-25-04361	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
310400100001000	PROCUREMENT OF IEC MATERIALS FOR SBFP AND OTHER SBFP-RELATED ACTIVITIES	SGOD	NO	DIRECT ACQUISITION	N/A	06/29/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING	RO1-25-0083	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING

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					Pre-Proc Conference	Ads/	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	
310400100001000	PROCUREMENT OF MEALS AND SNACKS FOR FACE-TO-FACE MEETINGS AND COORDINATION MEETINGS FOR SBFP AND OTHER SBFP RELATED ACTIVITIES.	SGOD	NO	DIRECT ACQUISITION	N/A	06/29/2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING	RO1-25-0083	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ON GOING	ON GOING
310200100004000	PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	CID	NO	COMPETITIVE BIDDING	05/25/2026	06/12/2026	06/22/2026	07/06/2026	07/06/2026	07/07/2026 07/08/2026	'07/09/2026 07/10/2026	07/16/2026	07/22/2026	ON GOING	ON GOING	ON GOING	ON GOING	OSEC-1-26-02290	2,017,251.00	2,017,251.00		941,460.13	941,460.13		COA,FPTA,SCCT CCU	06/16/2026	'07/10/2026	'07/10/2026	'07/10/2026	'07/10/2026	ON GOING	ON GOING
	Total Alloted Budget of On-going Procurement Activities																		3,153,789.87													
	Total Contract Price of On-going Procurement Actitvites Conducted																		2,054,919.00													
	Total Savings of On-going (Total Alloted Budget - Total Contract Price)																		1,098,870.87													

Prepared by:

ATTY. MA[illegible]E. PALMA
Attorney III
BAC Secretariat Chairperson

Recommended for Approval by:

DOMIN[illegible] L. LAUD, EdD, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:

DIOSDADO I. CAYABYAB, CESO V
Schools Division Superintendent
Head of the Procuring Entity