

Code (PAP)	Procurement Program/Project	PMO/ End-User	EPA (Y/N/NO)	Mode of Procurement	Procurement Process													Source of Funds DO or CO	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Submission						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm./Post of UACB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Filing of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
2026-001	Procurement of Bond Paper and Stapler for Printing of Learning Materials	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	April 28, 2026	April 30, 2026	May 7, 2026	May 20, 2026	May 20, 2026	May 20, 2026	May 28, 2026	June 11, 2026	June 29, 2026	June 30, 2026				DO	1,300,266.00	1,300,266.00		792,189.45	792,189.45		COA, BSP, GSP, PTA	May 7, 2026	May 30, 2026	May 28, 2026	May 30, 2026	May 28, 2026		COMPLETED	
2026-002- LOT 1	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 1	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	513,204.00	513,204.00					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-002- LOT 2	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 2	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	513,204.00	513,204.00					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-002- LOT 3	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 3	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	628,248.00	628,248.00					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-002- LOT 4	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 4	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026	July 7, 2026						DO	1,359,229.00	1,359,229.00		1,559,229.00	1,559,229.00		COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026		ONGOING	
2026-002- LOT 5	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 5	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	1,081,940.00	1,081,940.00					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-002- LOT 6	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 6	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026	July 2, 2026						DO	830,400.00	830,400.00		830,400.00	830,400.00		COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026		ONGOING	
2026-002- LOT 7	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 7	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	169,750.00	169,750.00					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-002- LOT 8	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 8	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026	July 2, 2026						DO	388,177.50	388,177.50		388,177.50	388,177.50		COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026		ONGOING	
2026-002- LOT 9	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 9	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026	July 2, 2026						DO	691,462.50	691,462.50		684,862.60	684,862.60		COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026	June 29, 2026		ONGOING	
2026-002- LOT 10	Procurement of Supplementary Learning Resources (SLRs) for Public Schools and Functional Library - Lot 10	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 14, 2026	May 27, 2026	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026								DO	71.88	71.88					COA, BSP, GSP, PTA	June 4, 2026	June 17, 2026	June 17, 2026	June 17, 2026			FAILED BIDDING	
2026-003	Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CO - Alleen A. Jamero	NO	27-B-Competitive Bidding	May 10, 2026	May 22, 2026	May 29, 2026	June 11, 2026	June 11, 2026	June 11, 2026	June 16, 2026	June 17, 2026	June 10, 2026	July 9, 2026	July 9, 2026				DO	2,778,200.00	2,778,200.00		2,189,067.60	2,189,067.60		COA, BSP, GSP, PTA	May 29, 2026	June 11, 2026	June 11, 2026	June 11, 2026	June 16, 2026		COMPLETED
2026-01- 001 - Lot 1	Packed Meals for the 2026 DFOE READ-A-THON COMPETITION	CO - Gregorio O. Ruelas	NO	31.0-Small Value Procurement					January 21, 2026			January 21, 2026	January 21, 2026	January 21, 2026	January 23, 2026			DO	60,000.00	60,000.00		59,000.00	59,000.00				January 21, 2026					COMPLETED	
2026-01- 001 - Lot 2	Supplies for the 2026 DFOE READ-A-THON COMPETITION	CO - Gregorio O. Ruelas	NO	31.0-Small Value Procurement					January 21, 2026			January 21, 2026	January 21, 2026	January 23, 2026	January 23, 2026			DO	10,828.00	10,828.00		10,828.00	10,828.00				January 21, 2026					COMPLETED	
2026-01- 002	Catering Services with Venue and Accommodation for Scaling ARAAL with Quality Implementation Review and Performance Assessment	CO - Gregorio O. Ruelas	NO	31.0-Small Value Procurement		January 14, 2026			January 21, 2026			January 21, 2026	January 21, 2026	January 26, 2026	January 26, 2026			DO	390,000.00	390,000.00		390,000.00	390,000.00				January 21, 2026					COMPLETED	
2026-01- 003	Catering Services with Venue for 2025 Last Quarter Division Office Program Implementation Review and Plan Adjustment	SGOD - Felix S. Billo	NO	31.0-Small Value Procurement					January 13, 2026			January 13, 2026	January 13, 2026	January 13, 2026	January 13, 2026			DO	64,800.00	64,800.00		64,260.00	64,260.00				January 13, 2026					COMPLETED	
2026-01- 004	Catering Services with Venue for Division Management Committee Meeting	SGOD - Lectorio May Isabel N. Dioso	NO	31.0-Small Value Procurement					January 15, 2026			January 15, 2026	January 15, 2026	January 15, 2026	January 15, 2026			DO	168,000.00	168,000.00		168,000.00	168,000.00				January 15, 2026					COMPLETED	

2025-01-005	Packed Meals for the Conduct of Open Aestling, Behavioral Events Interview, Classroom Observation and Portfolio Assessment (National Vacancy) Funded Career Progression (CP) Reclassification	OSDS - Uranium C. Carriz	NO	34.0-Small Value Procurement	-	-	January 22, 2026	-	-	January 25, 2026	-	-	January 25, 2026	January 26, 2026	January 3, 2026	January 3, 2026	-	-	DO	396,000.00	396,000.00	390,000.00	390,000.00	-	-	-	January 26, 2026	-	-	-	COMPLETED
2025-01-006	Packed Meals for the Conduct of Registry of Qualifed Applicants (RQA) FY: 2025-2027	OSDS - Uranium C. Carriz	NO	34.0-Small Value Procurement	-	-	-	-	-	January 22, 2026	-	-	January 22, 2026	January 22, 2026	January 22, 2026	January 22, 2026	-	-	DO	60,000.00	60,000.00	58,000.00	59,000.00	-	-	-	January 22, 2026	-	-	-	COMPLETED
2026-01-007	ERP Planning and Workshop on Financial, Division Menu and Allocation of Beneficiaries for FY 2026-2027 cum SAP P and other OKD P's	SGOD - Anna Faura C. Naeble, RN	NO	34.0-Small Value Procurement	-	-	-	-	-	January 23, 2026	-	-	January 23, 2026	January 23, 2026	January 29, 2026	January 29, 2026	-	-	DO	63,000.00	63,000.00	63,000.00	63,000.00	-	-	-	January 23, 2026	-	-	-	COMPLETED
2026-01-008	Packed meals for 2026 Division Festival Talents (DFTT)	CO - Evelyn Ruth Tejeda	NO	34.0-Small Value Procurement	-	-	-	-	-	January 26, 2026	-	-	January 26, 2026	January 26, 2026	February 3, 2026	February 3, 2026	-	-	DO	19,800.00	19,800.00	19,470.00	19,470.00	-	-	-	January 26, 2026	-	-	-	COMPLETED
2026-01-009	Manual 2025 Speech Crafts (BUREAU/Grand) Manual)	CO - Gregorio D. Ruales	NO	34.0-Small Value Procurement	-	-	-	-	-	February 4, 2026	-	-	February 4, 2026	February 4, 2026	February 11, 2026	February 11, 2026	-	-	DO	37,400.00	37,400.00	35,980.00	35,980.00	-	-	-	February 4, 2026	-	-	-	COMPLETED
2026-01-009 - LP	Catering Services without Venue for World Bank Field Mission, Hybrid Classroom Observation Tool (COT) Regional Validation	SGOD - John Michael P. Castine	NO	34.0-Small Value Procurement	-	-	-	-	-	January 28, 2026	-	-	January 28, 2026	January 28, 2026	January 28, 2026	January 28, 2026	-	-	DO	29,250.00	29,250.00	29,250.00	29,250.00	-	-	-	January 28, 2026	January 8, 1900	January 8, 1900	-	COMPLETED
2026-02-010	Catering Services without Venue for Hearts in Bloom, Building Meaningful Connections	OSDS - Urlette May Isabel R. Dioso	NO	34.0-Small Value Procurement	-	-	-	-	-	February 9, 2026	-	-	February 9, 2026	February 9, 2026	February 10, 2026	February 10, 2026	-	-	DO	75,000.00	75,000.00	75,000.00	75,000.00	-	-	-	February 9, 2026	-	-	-	COMPLETED
2025-02-011 - lot 1	Tarpulin for Valentine's Day Teachers and Principals Makeover	SGOD - Herwin A. Albedo, RN	NO	34.0-Small Value Procurement	-	-	-	-	-	February 10, 2026	-	-	February 10, 2026	February 10, 2026	February 13, 2026	February 13, 2026	-	-	DO	2,520.00	2,520.00	2,520.00	2,520.00	-	-	-	February 10, 2026	-	-	-	COMPLETED
2026-02-011 - lot 2	Catering Services with Stage Decoration, Photo Booth, and Technical Support Services for Valentine's Day Teachers and Principals makeover	SGOD - Herwin A. Albedo, RN	NO	34.0-Small Value Procurement	-	-	-	-	-	February 10, 2026	-	-	February 10, 2026	February 10, 2026	February 13, 2026	February 13, 2026	-	-	DO	52,480.00	52,480.00	52,480.00	52,480.00	-	-	-	February 10, 2026	-	-	-	COMPLETED
2026-02-012 - LP	Catering Services for the Conduct of Empowering Alternative Learning System (EALS) through Skills Enhancement and Pedagogical Training	CO - Dominga D. Cortes Jr	NO	34.0-Small Value Procurement	-	-	-	-	-	February 8, 2026	-	-	February 8, 2026	February 8, 2026	February 8, 2026	February 8, 2026	-	-	DO	353,840.00	353,840.00	353,840.00	353,840.00	-	-	-	February 8, 2026	-	-	-	COMPLETED
2026-02-013	Valentine's Day Teachers and Principals Makeover	SGOD - Herwin A. Albedo, RN	NO	34.0-Small Value Procurement	-	-	-	-	-	February 10, 2026	-	-	February 10, 2026	February 10, 2026	February 13, 2026	February 13, 2026	-	-	DO	37,000.00	37,000.00	37,000.00	37,000.00	-	-	-	February 10, 2026	-	-	-	COMPLETED
2026-02-014	Catering Services with Venue for CPA Annual Exit Conference for the Period Covering Year 2025	OSDS - Mark Anthony D. Encarnila, CPA	NO	34.0-Small Value Procurement	-	-	-	-	-	February 25, 2026	-	-	February 25, 2026	February 25, 2026	February 25, 2026	February 25, 2026	-	-	DO	48,000.00	48,000.00	48,000.00	48,000.00	-	-	-	February 15, 2026	-	-	-	COMPLETED
2026-02-015	Catering Services with Venue and Accommodation for Finalization of 2026 Division Annual Implementation Plan (DAIP)	SGOD - Nepomoceno B. Fullantes	NO	34.0-Small Value Procurement	-	-	-	-	-	February 25, 2026	-	-	February 25, 2026	February 25, 2026	March 2, 2026	March 2, 2026	-	-	DO	57,900.00	57,900.00	57,900.00	57,900.00	-	-	-	February 25, 2026	-	-	-	COMPLETED
2026-02-016	Catering Services with Venue for 2026 Quarterly Management Review	CO - Sally A. Palomo	NO	34.0-Small Value Procurement	-	-	-	-	-	February 25, 2026	-	-	February 25, 2026	February 25, 2026	March 17, 2026	March 17, 2026	-	-	DO	117,600.00	117,600.00	117,600.00	117,600.00	-	-	-	February 25, 2026	-	-	-	COMPLETED
2026-02-017	Catering Services with Venue and Accommodation for Division Seminar-Workshop on the Preparation of 1st to 4th Quarters CY 2026 Reports	OSDS - Atty. Morlex G. Romanes	NO	34.0-Small Value Procurement	-	-	-	-	-	March 11, 2026	-	-	March 11, 2026	March 11, 2026	March 16, 2026	March 16, 2026	-	-	DO	175,200.00	175,200.00	175,600.00	175,600.00	-	-	-	March 11, 2026	-	-	-	COMPLETED
2026-02-018	Catering Services with Venue for Pilot Testing of Data Gathering Tools for the Conduct of the National AIS Research Study	CO - Dominga D. Cortes Jr	NO	34.0-Small Value Procurement	-	-	-	-	-	February 25, 2026	-	-	February 25, 2026	February 25, 2026	February 25, 2026	February 25, 2026	-	-	DO	30,000.00	30,000.00	30,000.00	30,000.00	-	-	-	February 25, 2026	-	-	-	COMPLETED
2026-03-018 - LP	Catering Services with Venue for Orientation on the Continuing Professional Development (CPD) Program Accreditation by the Professional Regulation Commission (PRC)	SGOD - John Michael P. Castine	NO	34.0-Small Value Procurement	-	-	-	-	-	March 6, 2026	-	-	March 6, 2026	-	-	-	-	-	DO	9,000.00	9,000.00	-	-	-	-	-	March 6, 2026	January 9, 1900	January 9, 1900	-	COMPLETED
2026-03-019 - lot 1	Catering Services with Venue for Training-Workshop on Enhancing Physics and Earth Science Instruction: Focus on Least Mastered Competencies in Elementary Education	CO - Edilbert A. Reyes	NO	34.0-Small Value Procurement	-	-	March 7, 2026	-	-	March 11, 2026	-	-	March 11, 2026	March 11, 2026	March 16, 2026	March 16, 2026	-	-	DO	240,000.00	240,000.00	235,000.00	235,000.00	-	-	-	March 11, 2026	-	-	-	COMPLETED

2026-03-019-1612	Supplies for Training/Workshop on Enhancing Physics and Earth Science Instruction: Focus on Least Mastered Competencies in Elementary Education	DO - Edilbert A. Reñor	NO	34-0-Small Value Procurement	-	March 7, 2026	-	-	March 11, 2026	-	-	March 11, 2026	March 11, 2026	March 16, 2026	-	-	DO	10,000.00	10,000.00	9,250.00	9,250.00	-	-	-	March 11, 2026	-	-	-	COMPLETED
2026-03-021-1611	Catering Services with Venue for Kalam Year IV (School-Based Feeding Program (SBFP) Recognition and Awarding cum Awarding of Best Implementers of other OGD Programs)	S/O DO - Anna Raza C. Napila, RN	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 24, 2026	March 24, 2026	-	-	DO	110,000.00	110,000.00	110,000.00	110,000.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-021-1612	Supplies for Kalam Year IV (School-Based Feeding Program (SBFP) Recognition and Awarding cum Awarding of Best Implementers of other OGD Programs)	S/O DO - Anna Raza C. Napila, RN	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 24, 2026	March 24, 2026	-	-	DO	19,751.00	19,751.00	18,465.00	18,465.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-021-1613	Materials for Kalam Year IV (School-Based Feeding Program (SBFP) Recognition and Awarding cum Awarding of Best Implementers of other OGD Programs)	S/O DO - Anna Raza C. Napila, RN	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 24, 2026	March 24, 2026	-	-	DO	26,600.00	26,600.00	23,300.00	23,300.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-021-1614	Hall Decoration for Kalam Year IV (School-Based Feeding Program (SBFP) Recognition and Awarding cum Awarding of Best Implementers of other OGD Programs)	S/O DO - Anna Raza C. Napila, RN	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 24, 2026	March 24, 2026	-	-	DO	15,000.00	15,000.00	15,000.00	15,000.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-022-1611	Catering Services with Venue for MADRASAH EDUCATION PROGRAM Advocacy cum SOS and ASOS IPTA with the ASATIQ, Muslim Teaching and Non Teaching Personnel (Year 1)	E/O - Haneel L. Emano	NO	34-0-Small Value Procurement	-	-	-	-	March 11, 2026	-	-	March 11, 2026	March 16, 2026	March 16, 2026	-	-	DO	95,000.00	95,000.00	95,000.00	95,000.00	-	-	-	March 11, 2026	-	-	-	COMPLETED
2026-03-022-1612	Supplies for MADRASAH EDUCATION PROGRAM Advocacy cum SOS and ASOS IPTA with the ASATIQ, Muslim Teaching and Non Teaching Personnel (Year 1)	DO - Haneel L. Emano	NO	34-0-Small Value Procurement	-	-	-	-	March 11, 2026	-	-	March 11, 2026	March 16, 2026	March 16, 2026	-	-	DO	1,250.00	1,250.00	1,250.00	1,250.00	-	-	-	March 11, 2026	-	-	-	COMPLETED
2026-03-031	Catering Services with Venue for Provision of Technical Assistance to the Qualified Officers of the National Assessment for School Heads (NASrH) Batch 2 for Fiscal Year 2021/2026	S/O DO - John Michael P. Carline	NO	34-0-Small Value Procurement	-	-	-	-	March 11, 2026	-	-	March 11, 2026	March 16, 2026	March 16, 2026	-	-	DO	96,000.00	96,000.00	96,000.00	96,000.00	-	-	-	March 11, 2026	-	-	-	COMPLETED
2026-03-024-1611	Catering Services with Venue and Accommodation for 2026 1st Quarter Regional DRRM Meeting	S/O DO - Jutila L. Urbano	NO	35-S-Agency-to-Agency	-	-	-	-	March 16, 2026	-	-	March 17, 2026	March 17, 2026	March 17, 2026	-	-	DO	82,000.00	82,000.00	82,000.00	82,000.00	-	-	-	-	-	-	-	COMPLETED
2026-03-024-1612	Topic/plan for 2026 1st Quarter Regional DRRM Meeting	S/O DO - Jutila L. Urbano	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 24, 2026	March 24, 2026	-	-	DO	420.00	420.00	420.00	420.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-026	Catering Services with Venue for IAC Session - In-Person Orientation and Training for AIS Teachers for the Scale-up of AIS Micro-Certification	DO - Domingo B. Cortes Jr.	NO	34-0-Small Value Procurement	-	-	-	-	March 18, 2026	-	-	March 18, 2026	March 19, 2026	March 19, 2026	-	-	DO	78,000.00	78,000.00	78,000.00	78,000.00	-	-	-	March 18, 2026	-	-	-	COMPLETED
2026-03-027	Procurement of Q1 Common-Used Supplies and Equipment for Division Office 2026	E/Os - Honeo Val F. Amante Jr.	NO	34-0-Small Value Procurement	-	April 7, 2026	-	-	April 15, 2026	-	-	April 15, 2026	April 15, 2026	April 20, 2026	-	-	DO	243,300.00	243,300.00	242,140.00	242,140.00	-	-	-	April 15, 2026	-	-	-	COMPLETED
2026-03-028	2026 Fire Prevention Month School First Responder Activity of General Santos City	S/O DO - Jutila L. Urbano	NO	34-0-Small Value Procurement	-	-	-	-	April 23, 2026	-	-	April 23, 2026	April 23, 2026	April 23, 2026	-	-	DO	12,000.00	12,000.00	11,400.00	11,400.00	-	-	-	April 23, 2026	-	-	-	COMPLETED
2026-04-009	Repair of Printer in Engineering Office	S/O DO - Everardo A. Umen	NO	34-0-Small Value Procurement	-	-	-	-	April 15, 2026	-	-	April 15, 2026	April 15, 2026	April 20, 2026	-	-	DO	7,840.00	7,840.00	7,840.00	7,840.00	-	-	-	April 15, 2026	-	-	-	COMPLETED
2026-04-030	Catering Services without Venue for Joint Digital-Only DPMR Coordination Meeting on the Implementation of Basic Education Facilities Fund Projects CY 2026	S/O DO - Everardo A. Umen	NO	32-0-Direct Acquisition	-	-	-	-	April 6, 2026	-	-	April 6, 2026	April 7, 2026	April 7, 2026	-	-	DO	13,500.00	13,500.00	13,500.00	13,500.00	-	-	-	April 6, 2026	-	-	-	COMPLETED
2026-04-030-1P	Catering Services for the Conduct of 5th Senior High School Graduation Ceremony of Alternative Learning System (ALS) for School Year 2025-2026	DO - Domingo B. Cortes Jr.	NO	34-0-Small Value Procurement	-	-	-	-	April 7, 2026	-	-	April 7, 2026	April 8, 2026	April 8, 2026	-	-	DO	30,000.00	30,000.00	30,000.00	30,000.00	-	-	-	April 7, 2026	-	-	-	COMPLETED
2026-04-031	Hardware and Software Consolidated Management Letter/SARs CY 2025	Asst E - Guineo	NO	34-0-Small Value Procurement	-	-	-	-	April 23, 2026	-	-	April 23, 2026	April 23, 2026	April 23, 2026	-	-	DO	13,500.00	13,500.00	13,500.00	13,500.00	-	-	-	April 23, 2026	-	-	-	COMPLETED
2026-04-033	Conduct of Quarterly Division Program Implementation Review and Plan Adjustment	S/O DO - Felix S. Balon	NO	34-0-Small Value Procurement	-	April 23, 2026	-	-	April 28, 2026	-	-	April 28, 2026	April 30, 2026	April 30, 2026	-	-	DO	250,000.00	250,000.00	250,000.00	250,000.00	-	-	-	April 28, 2026	-	-	-	COMPLETED

2026-04-094	Provision of Supplies for IPD Implementation	SODD - Karen Galt C. Maize	NO	34.0-Small Value Procurement	-	-	-	-	April 30, 2026	-	-	April 30, 2026	April 30, 2026	May 5, 2026	May 5, 2026	-	-	DO	2,400.00	2,400.00	1,730.00	1,730.00	-	-	-	-	April 30, 2026	-	-	-	COMPLETED
2026-04-015	Procurement of Various Vehicle Supplies	OIDS - Honey Velf. Amador	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2026	-	-	May 17, 2026	May 13, 2026	May 20, 2026	May 20, 2026	-	-	DO	101,880.00	101,880.00	101,880.00	101,880.00	-	-	-	-	May 13, 2026	-	-	-	COMPLETED
2026-04-016	Catering Services with Venue for Regional Management Committee Meeting	OIDS - Lissette May Isabel N. Dione	NO	34.0-Small Value Procurement	-	-	-	-	April 28, 2026	-	-	April 28, 2026	April 26, 2026	April 29, 2026	April 29, 2026	-	-	DO	96,000.00	96,000.00	96,000.00	96,000.00	-	-	-	-	April 28, 2026	-	-	-	COMPLETED
2026-04-017	Conduct of Review and Declaration of Quality Control Plan Version 2.0	SODD - John Michael P. Cullite	NO	34.0-Small Value Procurement	-	-	-	-	May 6, 2026	-	-	May 6, 2026	May 6, 2026	May 7, 2026	May 7, 2026	-	-	DO	108,000.00	108,000.00	108,000.00	108,000.00	-	-	-	-	May 6, 2026	-	-	-	COMPLETED
2026-04-018	Conduct of 2-Day Division Mid-Year Performance Review and Evaluation cum Workshop on Harmonization of OHS/AFCSB to Quality Management System (QMS) Documents	SODD - John Michael P. Cullite	NO	34.0-Small Value Procurement	-	-	-	-	May 6, 2026	-	-	May 6, 2026	May 6, 2026	May 7, 2026	May 7, 2026	-	-	DO	108,000.00	108,000.00	108,000.00	108,000.00	-	-	-	-	May 6, 2026	-	-	-	COMPLETED
2026-04-019	Catering Services with Venue for Division Management Committee Meeting	OIDS - Lissette May Isabel N. Dione	NO	34.0-Small Value Procurement	-	-	-	-	April 28, 2026	-	-	April 28, 2026	April 26, 2026	April 29, 2026	April 29, 2026	-	-	DO	105,000.00	105,000.00	105,000.00	105,000.00	-	-	-	-	April 28, 2026	-	-	-	COMPLETED
2026-04-040	Catering Services with Venue for Conduct of Project PENS UP Year 2	LID - Sally A. Palomo	NO	34.0-Small Value Procurement	-	-	-	-	April 28, 2026	-	-	May 6, 2026	May 6, 2026	May 7, 2026	May 7, 2026	-	-	DO	234,000.00	234,000.00	234,000.00	234,000.00	-	-	-	-	May 6, 2026	-	-	-	COMPLETED
2026-04-041 - lot 1	Catering Services with Hotel Venue and Accommodation for the ARAL Program: Enhancing Teacher Expertise in Reading Instruction through a Balanced Approach	OD - Gregorio O. Ruelas	NO	34.0-Small Value Procurement	-	-	-	-	April 29, 2026	-	-	May 6, 2026	May 6, 2026	May 12, 2026	May 12, 2026	-	-	DO	561,200.00	561,200.00	535,560.00	535,560.00	-	-	-	-	May 6, 2026	-	-	-	COMPLETED
2026-04-041 - lot 2	Supplies and Materials for the ARAL Program: Enhancing Teacher Expertise in Reading Instruction through a Balanced Approach	OD - Gregorio O. Ruelas	NO	34.0-Small Value Procurement	-	-	-	-	April 29, 2026	-	-	May 6, 2026	May 6, 2026	May 7, 2026	May 7, 2026	-	-	DO	14,910.00	14,910.00	17,836.00	17,836.00	-	-	-	-	May 6, 2026	-	-	-	COMPLETED
2026-04-042	Catering Services with Hotel Accommodation for the Resource Speaker during the Conduct of Project PENS UP Year 2	OD - Sally A. Palomo	NO	34.0-Small Value Procurement	-	-	-	-	April 30, 2026	-	-	April 30, 2026	April 30, 2026	May 5, 2026	May 5, 2026	-	-	DO	9,200.00	9,200.00	9,200.00	9,200.00	-	-	-	-	April 30, 2026	-	-	-	COMPLETED
2026-04-043	Division Orientation for School Fiscal Persons on ARAL Summer	LID - Sally A. Palomo	NO	34.0-Small Value Procurement	-	-	-	-	April 30, 2026	-	-	April 30, 2026	April 30, 2026	May 5, 2026	May 5, 2026	-	-	DO	90,000.00	90,000.00	90,000.00	90,000.00	-	-	-	-	April 30, 2026	-	-	-	COMPLETED
2026-04-044	Repair and Replacement of Vehicle Lighting System (Mitsubishi Triton 3GA 1800)	OIDS - Honey Velf. Amador	NO	32.0-Direct Acquisition	-	-	-	-	April 29, 2026	-	-	April 29, 2026	April 29, 2026	April 29, 2026	April 29, 2026	-	-	DO	7,150.00	7,150.00	7,150.00	7,150.00	-	-	-	-	April 29, 2026	-	-	-	COMPLETED
2026-04-045	Preventive Maintenance of Triton (Oil Change & Brake Repair)	OIDS - Honey Velf. Amador	NO	32.0-Direct Acquisition	-	-	-	-	April 29, 2026	-	-	April 29, 2026	April 29, 2026	April 29, 2026	April 29, 2026	-	-	DO	11,780.00	11,780.00	11,780.00	11,780.00	-	-	-	-	April 29, 2026	-	-	-	COMPLETED
2026-05-046	Procurement of Airconditioning Unit for Procurement Unit	OIDS - Ofelia S. Pines	NO	32.0-Direct Acquisition	-	-	-	-	May 4, 2026	-	-	May 4, 2026	May 4, 2026	May 5, 2026	May 5, 2026	-	-	DO	32,995.00	31,995.00	31,995.00	32,995.00	-	-	-	-	May 4, 2026	-	-	-	COMPLETED
2026-05-047	Meals for Procurement Unit Pre-Procurement Conference	OIDS - Ofelia S. Pines	NO	32.0-Direct Acquisition	-	-	-	-	-	-	-	May 14, 2026	May 14, 2026	May 14, 2026	May 14, 2026	-	-	DO	938.00	938.00	938.00	101.00	-	-	-	-	-	-	-	-	COMPLETED
2026-05-048	Procurement of Various Electrical & Plumbing Supplies	OIDS - Honey Velf. Amador	NO	34.0-Small Value Procurement	-	-	-	-	June 3, 2026	-	-	June 3, 2026	June 3, 2026	June 23, 2026	June 23, 2026	-	-	DO	111,196.50	111,196.50	108,895.00	108,895.00	-	-	-	-	June 3, 2026	-	-	-	COMPLETED
2026-05-049	Printing of the 2026-2028 Division Education Development Plan (DEDP)	SODD - Kinyomycene B. Fedorao	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2026	-	-	May 13, 2026	May 13, 2026	May 18, 2026	May 18, 2026	-	-	DO	43,200.00	43,200.00	41,700.00	43,200.00	-	-	-	-	May 13, 2026	-	-	-	COMPLETED
2026-05-050 - lot 1	Catering Services with Hotel Venue and Accommodation for the Conduct of Orientation for Division Supervisors and 15 Teachers on Identification and Referral of Learners with Disabilities	OD - Domingo O. Casas Jr.	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2026	-	-	May 13, 2026	May 13, 2026	May 18, 2026	May 18, 2026	-	-	DO	354,000.00	354,000.00	353,950.00	353,950.00	-	-	-	-	May 13, 2026	-	-	-	COMPLETED

2016 - 05 - 051 - Lot 1	Catering Services with Venue for Program Implementation Review (PIR) and Planning Workshop of School Heads, IP Editors/CAs, and TWG among IPED Implementing Schools in General Santos City	CO - Jeffrey M. Esguerra	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2016	-	-	May 13, 2016	May 13, 2016	May 16, 2016	May 16, 2016	-	-	DO	60,000.00	60,000.00	60,000.00	60,000.00	-	-	-	May 13, 2016	-	-	-	COMPLETED
2016 - 05 - 051 - Lot 2	Supplies and Materials for Program Implementation Review (PIR) and Planning Workshop of School Heads, IP Editors/CAs, and TWG among IPED Implementing Schools in General Santos City	CO - Jeffrey M. Esguerra	NO	34.0-Small Value Procurement	-	-	-	-	May 11, 2016	-	-	May 13, 2016	May 13, 2016	May 16, 2016	May 16, 2016	-	-	DO	3,500.00	3,500.00	3,152.00	3,152.00	-	-	-	May 13, 2016	-	-	-	COMPLETED
COB - 2025 - U - TOC	(Take-Over of Contract) Procurement of Brown Rice Nutty Fryer for SPP Beneficiaries BY 2025-2026	SGOD - Mark Bill G. Tivild	NO	35.9-Take-over of Contracts	-	-	-	May 11, 2016	May 12, 2016	-	May 11, 2016	May 14, 2016	May 20, 2016	May 25, 2016	May 25, 2016	-	-	DO	6,815,131.20	6,815,131.20	6,815,131.20	6,815,131.20	-	-	May 11, 2016	May 12, 2016	-	May 11, 2016	-	COMPLETED
2016 - 05 - 052 - Lot 1	Catering Services with Venue for Seminar-Workshop on the Development, Validation and Finalization of Lesson Exemplars in ALIVE	CO - Harnel L. Espino	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2016	-	-	May 13, 2016	May 13, 2016	May 16, 2016	May 16, 2016	-	-	DO	120,000.00	120,000.00	119,000.00	119,000.00	-	-	-	May 13, 2016	-	-	-	COMPLETED
2016 - 05 - 052 - Lot 2	Supplies for Seminar-Workshop on the Development, Validation and Finalization of Lesson Exemplars in ALIVE	CO - Harnel L. Espino	NO	34.0-Small Value Procurement	-	-	-	-	May 11, 2016	-	-	May 13, 2016	May 13, 2016	May 13, 2016	May 13, 2016	-	-	DO	4,299.15	4,299.15	3,310.00	3,310.00	-	-	-	May 13, 2016	-	-	-	COMPLETED
2016 - 05 - 053	Catering Services with Venue for Conduct of Official Launching and Roll Out of Project ALIP	CO - Harnel L. Espino	NO	34.0-Small Value Procurement	-	-	-	-	May 13, 2016	-	-	May 13, 2016	May 13, 2016	May 16, 2016	May 16, 2016	-	-	DO	82,300.00	82,300.00	81,511.00	81,511.00	-	-	-	May 13, 2016	-	-	-	COMPLETED
2016 - 05 - 054 - Lot 1	Catering Services with Hotel Venue for Innovative Learning Package Development and Quality Assurance for Enhanced Teaching and Learning	CO - Aileen A. Zamora	NO	34.0-Small Value Procurement	-	May 14, 2016	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 21, 2016	May 21, 2016	-	-	DO	426,000.00	426,000.00	406,000.00	406,000.00	-	-	-	May 21, 2016	-	-	-	COMPLETED
2016 - 05 - 055 - LOT 1	Catering Services with Venue for Division Training of Teachers and Schools Leaders on the Revised Grade 6 Curriculum	SGOD - John Michael P. Carline	NO	35.9-Lease of Real Property and Venue	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 21, 2016	May 21, 2016	-	-	DO	1,063,200.00	1,063,200.00	1,063,200.00	1,063,200.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 055 - LOT 2	Catering Services with Venue for Division Training of Teachers and Schools Leaders on the Revised Grade 9 Curriculum	SGOD - John Michael P. Carline	NO	35.9-Lease of Real Property and Venue	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 21, 2016	May 21, 2016	-	-	DO	401,200.00	401,200.00	401,200.00	401,200.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 055 - LOT 3	Catering Services with Venue for Division Training of Teachers and Schools Leaders on the Revised Grade 10 Curriculum	SGOD - John Michael P. Carline	NO	35.9-Lease of Real Property and Venue	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 21, 2016	May 21, 2016	-	-	DO	472,800.00	472,800.00	472,800.00	472,800.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 055 - LOT 4	Supplies for Division Training of Teachers and Schools Leaders on the Revised Grade 6, 9 and 10 Curriculum	SGOD - John Michael P. Carline	NO	34.0-Small Value Procurement	-	May 14, 2016	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 21, 2016	May 21, 2016	-	-	DO	202,800.00	202,800.00	194,011.00	194,011.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 056 - Lot 1	Catering Services with Venue for DEDP Launching cum Gawad Kagapay	SGOD - Hernan A. Alado, RN	NO	34.0-Small Value Procurement	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 19, 2016	May 19, 2016	-	-	DO	150,000.00	150,000.00	150,000.00	150,000.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 056 - Lot 2	Customized Certificate Holder for DEDP Launching cum Gawad Kagapay	SGOD - Hernan A. Alado, RN	NO	34.0-Small Value Procurement	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 19, 2016	May 19, 2016	-	-	DO	50,000.00	50,000.00	50,000.00	50,000.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 056 - Lot 3	Materials for DEDP Launching cum Gawad Kagapay	SGOD - Hernan A. Alado, RN	NO	34.0-Small Value Procurement	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 19, 2016	May 19, 2016	-	-	DO	20,000.00	20,000.00	20,000.00	20,000.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 056 - Lot 4	Turquoise for DEDP Launching cum Gawad Kagapay	SGOD - Hernan A. Alado, RN	NO	34.0-Small Value Procurement	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 19, 2016	May 19, 2016	-	-	DO	1,740.00	1,740.00	1,740.00	1,740.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 056 - Lot 5	Union Paper for DEDP Launching cum Gawad Kagapay	SGOD - Hernan A. Alado, RN	NO	34.0-Small Value Procurement	-	-	-	-	May 19, 2016	-	-	May 19, 2016	May 19, 2016	May 19, 2016	May 19, 2016	-	-	DO	1,000.00	1,000.00	960.00	960.00	-	-	-	May 19, 2016	-	-	-	COMPLETED
2016 - 05 - 057 - Lot 1	Catering Services with Venue for Strengthening Responsible Adult in Basic Education: A Capacity-Building Workshop for Educators	CO - Edilbert A. Reyes	NO	34.0-Small Value Procurement	-	May 22, 2016	-	-	June 3, 2016	-	June 3, 2016	June 3, 2016	June 29, 2016	June 29, 2016	June 29, 2016	-	-	DO	240,000.00	240,000.00	240,000.00	240,000.00	-	-	-	June 3, 2016	-	-	-	COMPLETED
2016 - 05 - 057 - Lot 2	Supplies for Strengthening Responsible Adult in Basic Education: A Capacity-Building Workshop for Educators	CO - Edilbert A. Reyes	NO	34.0-Small Value Procurement	-	May 22, 2016	-	-	May 26, 2016	-	-	May 26, 2016	June 16, 2016	June 16, 2016	June 16, 2016	-	-	DO	10,000.00	10,000.00	9,490.00	9,490.00	-	-	-	May 26, 2016	-	-	-	COMPLETED

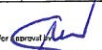
2026-05-018	Catering Services with Venue for the Conduct of Project INSPIRE: Addressing Teachers' Needs Enhancing Competence through the Revised K to 10 Curriculum	CO - Sally A. Palomo	NO	31.0-Small Value Procurement	--	--	--	May 31, 2026	--	--	May 28, 2026	May 18, 2026	May 29, 2026	May 29, 2026	--	--	DO	180,000.00	180,000.00	180,000.00	180,000.00	--	--	--	May 28, 2026	--	--	--	COMPLETED
2026-05-059	Catering Services with Venue and Accommodation for the Conduct of Orientation on the C.O. 001, s. 2025 Re-Implementing Guidelines of the Enhanced Alternative Learning System	CO - Domingo D. Cortes Jr.	NO	31.0-Small Value Procurement	--	--	--	--	--	--	--	--	--	--	--	--	DO	134,000.00	134,000.00	--	--	--	--	January 9, 2020	--	--	--	POSTPONED DUE TO EARTHQUAKE	
2026-05-060-Lot 1	Catering Services with Venue for Coaching and Mentoring for Growth Strengthening the Leadership of Emerging School Heads	SGOO - John Michael P. Casiano	NO	31.0-Small Value Procurement	--	June 2, 2026	--	--	--	--	--	--	--	--	--	--	DO	390,000.00	390,000.00	--	--	--	--	January 9, 2020	--	--	--	POSTPONED DUE TO EARTHQUAKE	
2026-05-061-Lot 1	Construction Materials for 2026 Brigada Eskwela Kick Off	SGOO - Hermon A. Allado, RN	NO	31.0-Small Value Procurement	--	--	--	June 1, 2026	--	--	June 1, 2026	June 1, 2026	June 2, 2026	June 2, 2026	--	--	DO	17,850.00	17,850.00	17,850.00	17,850.00	--	--	--	June 1, 2026	--	--	--	COMPLETED
2026-05-061-Lot 2	Meals and Snacks for 2026 Brigada Eskwela Kick Off	SGOO - Hermon A. Allado, RN	NO	31.0-Small Value Procurement	--	--	--	June 1, 2026	--	--	June 1, 2026	June 1, 2026	June 2, 2026	June 2, 2026	--	--	DO	30,000.00	30,000.00	30,000.00	30,000.00	--	--	--	June 1, 2026	--	--	--	COMPLETED
2026-05-061-Lot 3	Event Decoration for 2026 Brigada Eskwela Kick Off	SGOO - Hermon A. Allado, RN	NO	31.0-Small Value Procurement	--	--	--	June 1, 2026	--	--	June 1, 2026	June 1, 2026	June 2, 2026	June 2, 2026	--	--	DO	6,150.00	6,150.00	6,150.00	6,150.00	--	--	--	June 1, 2026	--	--	--	COMPLETED
2026-05-062-Lot 1	Catering Services with Hotel Venue for Division Training for Senior High School Teachers on the Implementation for Strengthened Senior High School Curriculum	CO - Lavinia R. Larned	NO	31.0-Lease of Real Property and Venue	--	--	--	June 1, 2026	--	--	June 1, 2026	June 1, 2026	June 2, 2026	June 2, 2026	--	--	DO	124,000.00	124,000.00	121,300.00	121,300.00	--	--	--	June 1, 2026	--	--	--	COMPLETED
2026-05-062-Lot 2	Supplies for Division Training for Senior High School Teachers on the Implementation for Strengthened Senior High School Curriculum	CO - Lavinia R. Larned	NO	31.0-Small Value Procurement	--	--	--	June 1, 2026	--	--	June 1, 2026	June 1, 2026	June 3, 2026	June 3, 2026	--	--	DO	28,350.00	28,350.00	27,914.00	27,914.00	--	--	--	June 1, 2026	--	--	--	COMPLETED
2026-05-063	Procurement of Cleaning Equipment and Supplies for Division Office - Q2 Supplies	CO - Honey Vel F. Amante	NO	31.0-Small Value Procurement	--	--	--	June 24, 2026	--	--	June 24, 2026	June 24, 2026	June 29, 2026	June 29, 2026	--	--	DO	112,800.50	112,800.50	111,330.00	111,330.00	--	--	--	June 24, 2026	--	--	--	COMPLETED
2026-05-064	Lot: Catering Services with Venue for the Courtesy Call with New COA Auditor Team Leader and Implementing Units	SGOO - Mark Anthony D. Escamilla, CPA	NO	31.0-Small Value Procurement	--	--	--	June 1, 2026	--	--	June 3, 2026	June 3, 2026	June 3, 2026	June 3, 2026	--	--	DO	22,500.00	22,500.00	22,350.00	22,350.00	--	--	--	June 3, 2026	--	--	--	COMPLETED
2026-05-065	Requoting and Refurbishment of Division Office Bricks, Flagpole, and Round Ball	CO - Honey Vel F. Amante	NO	31.0-Small Value Procurement	--	--	--	--	--	--	--	--	--	--	--	--	DO	71,289.85	71,289.85	--	--	--	--	January 9, 2020	--	--	--	CANCELLED	
2026-05-066	Procurement of Generator Set for Emergency Operations Center and Related Emergency Response Activities	SGOO - Juliet L. Urbano	NO	32.0-Direct Acquisition	--	--	--	--	--	--	June 25, 2026	June 26, 2026	June 26, 2026	June 26, 2026	--	--	DO	144,000.00	144,000.00	144,000.00	144,000.00	--	--	--	--	--	--	--	COMPLETED
2026-05-067	Catering Services without Venue for Emergency Operations Center and Incident Management Teams	SGOO - Juliet L. Urbano	NO	32.0-Direct Acquisition	--	--	--	--	--	--	June 25, 2026	June 26, 2026	June 26, 2026	June 26, 2026	--	--	DO	118,500.00	118,500.00	118,500.00	118,500.00	--	--	--	--	--	--	--	COMPLETED

32,188,007.18 32,188,007.18 22,837,653.35 22,837,653.35

Prepared by


 OTE L. A. P. Nolasco
 BAC Secretariat Chairperson
 Administrative Office IV (Procurement)

Recommended for


 MARIBEL Y. SERANO, CSE
 BAC Chairperson
 Assistant Schools Division Superintendent

Approved by


 SAMUEL S. CRUZ, CISO V
 Head of Procuring Entity
 Schools Division Superintendent