

Procurement Monitoring Report as of December 31, 2025

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)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
2025-10-329	Supply, Delivery, and Installation of ICT Equipment - Hardware Scanner with Optical Mark Recognition (OMR) and Desktop Computers for the Modernization of the National Assessment Systems for Basic Education (NASBE) Programs	QAD	NO	Competitive Bidding	16-10-2025	17-10-2025	28-10-2025	11-11-2025	11-11-2025	13-11-2025	25-11-2025	25-11-2025	12-11-2025	17-12-2025	22-12-2025			MOOE 2026	15,660,000.00	15,660,000.00		15,422,400.00	15,422,400.00			
2025-10-356	Procurement of Board and Lodging for the conduct of Activity 5 "Mentoring the Mentors on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy" on January 9-12, 2026 in Pagadian City	HRDD	NO	Competitive Bidding	21-10-2025	22-10-2025	04-11-2025	18-11-2025	18-11-2025	20-11-2025	27-11-2025	27-11-2025	12-11-2025	17-12-2025	22-12-2025			OSEC 2025	2,955,500.00	2,955,500.00		2,109,970.00	2,109,970.00			
2025-10-361	Procurement of Board and Lodging for the Conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy to be held in Zamboanga City (Batch 1: Dec. 15-19, 2025, Batch 2: Dec. 19-23, 2025, and Batch 3: Dec. 26-30, 2025) - REBID	HRDD	NO	Competitive Bidding	28-10-2025	29-10-2025	27-11-2025	09-12-2025	09-12-2025	10-12-2025	11-12-2025	11-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	6,600,900.00	6,600,900.00		6,600,900.00	6,600,900.00			
2025-10-362	Procurement of Board and Lodging for the Conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy to be held in Zamboanga del Norte (Batch 1: Nov. 28-Dec. 2, 2025, Batch 2: Dec. 2-6, 2025, Batch 3: Dec. 6-10, 2025, and Batch 4: Dec. 10-14, 2025)	HRDD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	18-11-2025	18-11-2025	19-11-2025	24-11-2025	24-11-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	9,375,500.00	9,375,500.00		9,350,754.00	9,350,754.00			
2025-10-363	Procurement of Board and Lodging for the Conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy to be held in Pagadian City (Batch 1: Nov. 28-Dec. 2, 2025, Batch 2: Dec. 2-6, 2025, Batch 3: Dec. 6-10,2025, Batch 4: Dec. 10-14, 2025, and Batch 5: Dec. 14-18, 2025)	HRDD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	18-11-2025	18-11-2025	19-11-2025	24-11-2025	24-11-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	11,969,500.00	11,969,500.00		8,976,260.00	8,976,260.00			
2025-10-360-11	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 1)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	14,720,000.00	14,720,000.00		14,720,000.00	14,720,000.00			
2025-10-360-12	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 2)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	15,180,000.00	15,180,000.00		15,180,000.00	15,180,000.00			
2025-10-360-13	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 3)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	13,100,000.00	13,100,000.00		13,100,000.00	13,100,000.00			
2025-10-360-14	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 4)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	18,400,000.00	18,400,000.00		18,400,000.00	18,400,000.00			
2025-10-360-15	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 5)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	18,975,000.00	18,975,000.00		18,975,000.00	18,975,000.00			
2025-10-360-16	Supply and Door-to-Door Delivery of Literacy, Numeracy, and Socio-Emotional Learning Materials to Recipient Districts in Region IX (LOT 6)	CLMD	NO	Competitive Bidding	28-10-2025	29-10-2025	06-11-2025	20-11-2025	20-11-2025	24-11-2025	02-12-2025	02-12-2025	12-12-2025	16-12-2025	19-12-2025			OSEC 2025	16,375,000.00	16,375,000.00		16,375,000.00	16,375,000.00			
2025-10-364	Procurement of Board and Lodging Services for the Conduct of the Expansion Training of School Leaders on the Revised K to 10 Curriculum Implementation on December 13-17, 2025, in Pagadian City	HRDD	NO	Competitive Bidding	04-11-2025	05-11-2025	13-11-2025	25-11-2025	25-11-2025	26-11-2025	27-11-2025	27-11-2025	12-12-2025	16-12-2025	19-12-2025				2,754,000.00	2,754,000.00		1,969,569.00	1,969,569.00			
2025-11-375	Installation of Outer Window Ledgers/Mini-Balcony with the Provision of Grilles across Office Facade for Building Improvement and Maintenance	ADMIN	NO	Small Value Procurement	11-11-2025	12-11-2025		20-11-2025	20-11-2025									OSEC 2025	336,890.07	336,890.07		334,194.27	334,194.27			
2025-11-376	Installation of Glass Wall Partition and Repair/Rehabilitation Works of Overhang Roofing, including Exit Staircases	ADMIN	NO	Small Value Procurement	11-11-2025	12-11-2025		20-11-2025	20-11-2025									MOOE 2025	119,198.21	119,198.21		116,780.39	116,780.39			
2025-10-351	Repair of COA Office at Building H, DepEd, NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	11-11-2025	12-11-2025		20-11-2025	20-11-2025									MOOE 2025	172,218.29	172,218.29		169,303.70	169,303.70			
2025-10-352	Repair and Maintenance Works for the Roof Gutter og Buildings J & H, including Waterproofing Works at One (1) Comfort Room of Building J at DepEd, NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	11-11-2025			20-11-2025	20-11-2025									MOOE 2025	39,711.00	39,711.00		36,537.80	36,537.80			
2025-10-357	Printing and Delivery of ARAL LRs Reading Plus for Zamboanga Peninsula	CLMD	NO	Agency-to-Agency	09-12-2025										29-12-2025			MOOE 2025	8,164,249.15	8,164,249.15		8,164,249.15	8,164,249.15			
2025-11-373	Printing and Delivery of Learning Packets	CLMD	NO	Agency-to-Agency	09-12-2025										29-12-2025			MOOE 2025	4,322,964.00	4,322,964.00		4,322,964.00	4,322,964.00			
2025-11-377	Printing and Delivery of Dynamic Learning Program (DLP) Learning Activity Sheets (LAS), and Teachers Guide, etc.	CLMD	NO	Agency-to-Agency	09-12-2025										29-12-2025			OSEC 2025	16,366,782.30	16,366,782.30		16,366,782.30	16,366,782.30			
2025-11-390	Board and Lodging for the conduct of the Regional Training on the Alignment of Classroom and National Assessments on December 15-18, 2025 (First Batch) and December 19-22, 2025 (Second Batch) at Pagadian City	QAD	NO	Competitive Bidding	18-11-2025	19-11-2025	27-11-2025	09-12-2025	09-12-2025	10-12-2025	11-12-2025							OSEC 2025	6,624,000.00	6,624,000.00		4,289,040.00	4,289,040.00			
2025-06-179	Board and Lodging for the conduct of 2025 Regional Partnerships Summit and Recognition on July 31, 2025 at Zamboanga del Norte	ESSD	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					02-07-2025	08-07-2025	31-07-2025	31-07-2025	SNED 2025	342,500.00	342,500.00		342,500.00	342,500.00			

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2025-06-180	Paper Bag and Cultural Fabric to be used for the conduct of 2025 Regional Partnerships Summit and Recognition on July 31, 2025 at Zamboanga del Norte	ESSD	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					02-07-2025	03-07-2025	18-07-2025	18-07-2025	MOOE 2024	101,500.00	101,500.00		100,920.00	100,920.00		
2025-06-185	Supplies and materials to be used for the conduct of Regional Writeshop on the Development of Learning Resources for Learners with Visual Impairment in NEAP-R, Tiguma, Pagadian City on August 1-6, 2025	CLMD	NO	Small Value Procurement	24-06-2025			01-07-2025	01-07-2025					02-07-2025	03-07-2025	22-07-2025	22-07-2025	OSEC 2024	9,990.00	9,990.00		9,980.00	9,980.00		
2025-06-195	Organizational Frame Acrylic Type to be used in the Finance Services Division	FINANCE	NO	Small Value Procurement	24-06-2025			01-07-2025	01-07-2025					02-07-2025	03-07-2025	18-07-2025	18-07-2025	OSEC 2025	9,000.00	9,000.00		6,810.00	6,810.00		
2025-06-184	Polo Shirt to be used for the conduct of Regional Writeshop on the Development of Learning Resources for Learners with Visa Visual Impairment in NEAP-R, Tiguma, Pagadian City on August 1-6, 2025	CLMD	NO	Small Value Procurement	24-06-2025			01-07-2025	01-07-2025					03-07-2025	08-07-2025	22-07-2025	22-07-2025	MOOE 2025	13,500.00	13,500.00		12,000.00	12,000.00		
2025-06-177	Procurement and Distribution of Grades 3 and 5 Learning Activity Sheets (LAS) to All SDOs of Zamboanga Peninsula	CLMD	NO	Agency-to-Agency	19-06-2025									09-07-2025	15-07-2025	17-12-2025	17-12-2025	SNED 2025	34,370,362.00	34,370,362.00		34,370,362.00	34,370,362.00		
2025-06-178	Procurement and Distribution of Grades 2 and 8 Learning Activity Sheets (LAS) to All SDOs of Zamboanga Peninsula	CLMD	NO	Agency-to-Agency	19-06-2025									09-07-2025	15-07-2025	17-12-2025	17-12-2025	SNED 2025	23,089,831.80	23,089,831.80		23,089,831.80	23,089,831.80		
2025-06-181	Plaques to be used for the conduct of 2025 Regional Partnerships Summit and Recognition on July 31, 2025 at Zamboanga del Norte	ESSD	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					10-07-2025	14-07-2025	22-08-2025	22-08-2025	MOOE 2025	82,500.00	82,500.00		75,350.00	75,350.00		
2025-06-188	Polo Shirt to be used in the Regional Learner's Convergence 2025 on August 4-6, 2025	ESSD	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					10-07-2025	11-07-2025	24-07-2025	24-07-2025	OSEC 2025	58,300.00	58,300.00		36,570.00	36,570.00		
2025-06-187	Repair/Renovation of Ceiling & Walling of Ground Floor, Receiving Area (Phase 1) and Repair/Renovation of Walling of RO & ADD's Office (Phase 2)	ESSD	NO	Small Value Procurement	03-07-2025	04-07-2025		10-07-2025	10-07-2025					14-07-2025	17-07-2025			OSEC 2025	398,750.38	398,750.38		354,562.42	354,562.42		
2025-06-196	Procurement of Medical Supplies and Equipment for DepEd RO IX	ESSD	NO	Small Value Procurement	03-07-2025	04-07-2025		10-07-2025	10-07-2025					15-07-2025	18-07-2025	12-08-2025	12-08-2025	OSEC 2025	108,128.77	108,128.77		100,850.00	100,850.00		
2025-06-197	Procurement of Medicines for DepEd RO IX	ESSD	NO	Small Value Procurement	03-07-2025	04-07-2025		10-07-2025	10-07-2025					15-07-2025	18-07-2025	12-08-2025	12-08-2025	OSEC 2024	74,163.75	74,163.75		45,012.80	45,012.80		
2025-06-198	Procurement of Dental Supplies and Equipment for DepEd RO IX	ESSD	NO	Small Value Procurement	03-07-2025	04-07-2025		10-07-2025	10-07-2025					15-07-2025	18-07-2025	12-08-2025	12-08-2025	OSEC 2024	102,707.48	102,707.48		97,593.00	97,593.00		
2025-06-199	Hall and LED Wall Rental for the conduct of Training on Learner Rights and Protection Committee Functionality Phase 2 on October 9-10, 2025 at Zamboanga City	ESSD	NO	Agency-to-Agency	15-07-2025									15-07-2025	18-07-2025			OSEC 2024	30,000.00	30,000.00		30,000.00	30,000.00		
2025-06-201	Accommodation for the conduct of Training on Learner Rights and Protection Committee Functionality Phase 2 on October 9-10, 2025 at Zamboanga City	ESSD	NO	Agency-to-Agency	15-07-2025									15-07-2025	18-07-2025			OSEC 2024	64,000.00	64,000.00		64,000.00	64,000.00		
2025-05-155-13	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 1	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025			OSEC 2025	1,359,623.20	1,359,623.20		1,359,623.20	1,359,623.20		
2025-05-158	Installation of Filing Wood Cabinets at DepEd RO IX (Second Floor) and under Sink Cabinets	ADMIN	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					17-07-2025	01-08-2025			OSEC 2024	177,668.43	177,668.43		147,776.16	147,776.16		
2025-05-159	Repairing of DepEd Regional Office IX Building, Balintawak, Pagadian City	ADMIN	NO	Small Value Procurement	24-06-2025	25-06-2025		01-07-2025	01-07-2025					17-07-2025	01-08-2025	30-09-2025	30-09-2025	OSEC 2025	688,816.13	688,816.13		557,777.00	557,777.00		
2025-05-155-12	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 2	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025	30-09-2025	30-09-2025	OSEC 2024	1,365,105.00	1,365,105.00		1,365,105.00	1,365,105.00		
2025-05-155-13	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 3	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025	02-09-2025	02-09-2025	OSEC 2024	1,228,160.00	1,228,160.00		1,228,160.00	1,228,160.00		
2025-05-155-14	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 4	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	23-07-2025	15-09-2025	15-09-2025	OSEC 2024	1,005,000.00	1,005,000.00		1,005,000.00	1,005,000.00		
2025-05-155-15	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 5	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025	29-09-2025	29-09-2025	OSEC 2025	1,021,620.00	1,021,620.00		1,021,620.00	1,021,620.00		
2025-05-155-16	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 6	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	28-07-2025	17-09-2025	17-09-2025	OSEC 2025	1,458,780.00	1,458,780.00		1,458,780.00	1,458,780.00		
2025-05-155-17	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 7	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025	12-10-2025	12-10-2025	OSEC 2025	1,408,109.60	1,408,109.60		1,408,109.60	1,408,109.60		
2025-05-155-18	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 8	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	28-07-2025			OSEC 2025	221,400.00	221,400.00		221,400.00	221,400.00		
2025-05-155-19	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 9	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	28-07-2025			MOOE 2025	1,020,150.00	1,020,150.00		1,020,150.00	1,020,150.00		
2025-05-155-110	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City - Lot 10	CLMD	NO	Direct Contracting	15-07-2025									17-07-2025	22-07-2025	02-09-2025	02-09-2025	MOOE 2025	1,576,000.00	1,576,000.00		1,576,000.00	1,576,000.00		
2025-07-210	Accommodation for the Regional Training Workshop on Arabic Emergent Reading and Cultural Awareness (ARCA) for School Heads and Public Schools District Supervisor of Madrasah Education Program (MEP) Implementing Schools at NEAP-R, Tiguma, Pagadian City on September 18-22, 2025	CLMD	NO	Agency-to-Agency	22-07-2025									22-07-2025	24-07-2025			MOOE 2025	260,000.00	260,000.00		260,000.00	260,000.00		
2025-07-221	Accommodation for the conduct of Workshop on Gender Responsive Planning and Sex Disaggregated Data Management to be held on October 22-24, 2025 at NEAP-R, Tiguma, Pagadian City	HRDO	NO	Agency-to-Agency	22-07-2025									22-07-2025	24-07-2025	09-11-2025	09-11-2025	OSEC 2025	16,000.00	16,000.00		16,000.00	16,000.00		

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2025-07-204	Info Sheet for Regional Consultative Conference of School Heads and ALS SHS Coordinators on the Pilot Implementation of ALS SHS Program on July 29-30, 2025 in Pagadian City	CLMD	NO	Small Value Procurement	15-07-2025	16-07-2025		22-07-2025	22-07-2025					23-07-2025	24-07-2025	29-07-2025	29-07-2025	OSEC 2024	96,750.00	96,750.00		74,175.00	74,175.00		
2025-07-205	Board and Lodging for Regional Consultative Conference of School Heads and ALS SHS Coordinators on the Pilot Implementation of ALS SHS Program on July 29-30, 2025 in Pagadian City	CLMD	NO	Small Value Procurement	15-07-2025	16-07-2025		22-07-2025	22-07-2025					23-07-2025	24-07-2025	30-07-2025	30-07-2025	OSEC 2024	731,000.00	731,000.00		730,570.00	730,570.00		
2025-07-209	LED Wall Rental for the conduct of 2025 Regional Partnerships Summit and Recognition on July 31, 2025 at Zamboanga del Norte	ESSD	NO	Small Value Procurement	17-07-2025			22-07-2025	22-07-2025					23-07-2025	28-07-2025	31-07-2025	31-07-2025	OSEC 2024	25,000.00	25,000.00		25,000.00	25,000.00		
2025-07-203	Supplies and Materials for Regional Consultative Conference of School Heads and ALS SHS Coordinators on the Pilot Implementation of ALS SHS Program on July 29-30, 2025 in Pagadian City	CLMD	NO	Small Value Procurement	15-07-2025			24-07-2025	24-07-2025					24-07-2025	25-07-2025	29-07-2025	29-07-2025	OSEC 2025	9,795.00	9,795.00		9,615.00	9,615.00		
2025-07-225	Accommodation for the conduct of Training-Workshop on Cutting Edge Knowledge: Enhancement of Practical Skills and Cross-Disciplinary Capabilities to Navigate DepEd Policies on Public Affairs, Legal Frameworks, and Digital Transformation on August 11-12, 2025 at NEAP-R, Pagadian City	ORD-PAU	NO	Agency-to-Agency	24-07-2025									24-07-2025	28-07-2025	11-08-2025	11-08-2025	OSEC 2025	58,400.00	58,400.00		58,400.00	58,400.00		
2025-05-145-L1	Procurement of Office Supplies and Equipment not available at PS- DBM - JDT 1	ADMIN	NO	Competitive Bidding	22-05-2025	23-05-2025	17-06-2025	01-07-2025	01-07-2025	03-07-2025	10-07-2025			25-07-2025	04-08-2025	15-09-2025	15-09-2025	DRPP 2024	696,990.70	696,990.70		695,220.00	695,220.00		
2025-05-145-L2	Procurement of Office Supplies and Equipment not available at PS- DBM - JDT 1	ADMIN	NO	Competitive Bidding	22-05-2025	23-05-2025	17-06-2025	01-07-2025	01-07-2025	03-07-2025	10-07-2025			25-07-2025	07-08-2025	11-09-2025	11-09-2025	MOOE 2025	1,002,041.60	1,002,041.60		923,510.00	923,510.00		
2025-07-212	Supplies and materials to be used for the Regional Training Workshop on Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Public Schools District Supervisor of Madrasah Education Program (MEP) Implementing Schools at NEAP-R, Tiguma, Pagadian City on September 18-22, 2025	CLMD	NO	Small Value Procurement	22-07-2025			29-07-2025	29-07-2025					29-07-2025	07-08-2025	19-08-2025	19-08-2025	MOOE 2025	24,989.00	24,989.00		23,748.00	23,748.00		
2025-07-228	Tarpaulin to be used for the conduct of Career Guidance Program School-Based Training of Career Advocates (SBCTA) on August 11-15, 2025 at Pagadian City	HRDD	NO	Small Value Procurement	24-07-2025			29-07-2025	29-07-2025					29-07-2025	07-08-2025	19-08-2025	19-08-2025	OSEC 2025	11,990.00	11,990.00		11,550.00	11,550.00		
2025-07-216	Accommodation for the conduct of Batch 5 Trainers Methodology (TM 1) and Competence Assessors' Accreditation for SHS-TVL, JHS-SPTVE, and JHS TLE Teacher to be conducted on October 22 - November 1, 2025 (Phase 1), November 3-15, 2025 (Phase 2 - Online) and December 12-22, 2025 (Phase 3) in NEAP-R, Tiguma, Pagadian City	HRDD	NO	Agency-to-Agency	29-07-2025									29-07-2025	08-08-2025	01-12-2025	01-12-2025	MOOE 2025	944,000.00	944,000.00		944,000.00	944,000.00		
2025-07-213	Info Sheet to be used for the Regional Training Workshop on Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Public Schools District Supervisor of Madrasah Education Program (MEP) Implementing Schools at NEAP-R, Tiguma, Pagadian City on September 18-22, 2025	CLMD	NO	Small Value Procurement	22-07-2025	23-07-2025		29-07-2025	29-07-2025					30-07-2025	06-08-2025	19-08-2025	19-08-2025	OSEC 2025	58,500.00	58,500.00		48,750.00	48,750.00		
2025-07-220	Supplies and Materials for the conduct of Batch 5 Trainers Methodology (TM 1) and Competence Assessors' Accreditation for SHS-TVL, JHS-SPTVE, and JHS TLE Teacher to be conducted on October 22 - November 1, 2025 (Phase 1), November 3-15, 2025 (Phase 2 - Online) and December 12-22, 2025 (Phase 3) in NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	29-07-2025			06-08-2025	06-08-2025					07-08-2025	12-08-2025	19-08-2025	19-08-2025	FLO-LR 2025	29,999.97	29,999.97		29,550.00	29,550.00		
2025-07-214	Removal/Replacement of Old Tiles at the 2nd Floor of Building H, NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	29-07-2025	30-07-2025		06-08-2025	06-08-2025					07-08-2025	18-08-2025			OSEC 2025	126,587.79	126,587.79		122,192.91	122,192.91		
2025-07-215	Improvement of Creek located near the power house at Deptd RD-39, Ballewakan, Pagadian City	ADMIN	NO	Small Value Procurement	29-07-2025	30-07-2025		06-08-2025	06-08-2025					07-08-2025	18-08-2025			SPED 2025	318,330.11	318,330.11		310,424.49	310,424.49		
2025-07-235	Printing of Newsletter for the 1st Half and 2nd Half of FY 2025	ORD-PAU	NO	Small Value Procurement	29-07-2025	30-07-2025		06-08-2025	06-08-2025					07-08-2025	12-08-2025			MOOE 2025	52,992.00	52,992.00		52,800.00	52,800.00		
2025-03-051	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (EIM and EPAS) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	08-04-2025	09-04-2025	24-06-2025	08-07-2025	08-07-2025	10-07-2025	17-07-2025			11-08-2025	27-08-2025			OSEC 2025	10,889,889.91	10,889,889.91		8,430,900.00	8,430,900.00		
2025-03-052	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (Dressmaking and Tailoring) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	08-04-2025	09-04-2025	24-06-2025	08-07-2025	08-07-2025	10-07-2025	17-07-2025			11-08-2025	15-08-2025	17-09-2025	17-09-2025	OSEC 2025	3,758,677.49	3,758,677.49		2,865,152.50	2,865,152.50		
2025-04-108-L1	Procurement and Delivery of Ibong Adarna and Florante at Laura for Grades 7 and 8 Learners for LED Wall Rental for the conduct of Enhanced Budget Monitoring (eBMS) Training for Zamboanga del Sur Financial Staff on August 26-27, 2025 at NEAP-R, Tiguma, Pagadian City	CLMD	NO	Competitive Bidding	28-04-2025	29-04-2025	01-07-2025	15-07-2025	15-07-2025	17-07-2025	24-07-2025			12-08-2025	21-08-2025	07-10-2025	07-10-2025	MOOE 2025	7,412,555.00	7,412,555.00		6,956,079.52	6,956,079.52		
2025-08-240	LED Wall Rental for the conduct of Enhanced Budget Monitoring (eBMS) Training for Zamboanga del Sur Financial Staff on August 26-27, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	Agency-to-Agency	12-08-2025									12-08-2025	15-08-2025	27-08-2025	27-08-2025	MOOE 2025	30,000.00	30,000.00		30,000.00	30,000.00		
2025-08-242	Accommodation for the conduct of Enhanced Budget Monitoring (eBMS) Training for Zamboanga del Sur Financial Staff on August 26-27, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	Agency-to-Agency	12-08-2025									12-08-2025	15-08-2025	26-08-2025	26-08-2025	SPED 2025	9,600.00	9,600.00		9,600.00	9,600.00		

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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)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		
2025-08-246	Accommodation for the conduct of Seeds of Innovation: Enhancing GPP Implementation through Intersectoral Collaboration on August 28-29, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	Agency-to-Agency	12-08-2025									12-08-2025	15-08-2025	29-08-2025	29-08-2025	OSEC 2024	19,200.00	19,200.00		19,200.00	19,200.00			
2025-08-243	Supplies & Materials to be used for the Regional Training on Content and Pedagogies for Science, Mathematics, and TechPro Senior High School Teachers at Zamboanga del Norte on September 19-21, 2025	CLMD	NO	Small Value Procurement	07-08-2025			12-08-2025	12-08-2025					13-08-2025	15-08-2025	10-09-2025	10-09-2025	OSEC 2025	14,760.00	14,760.00		14,120.00	14,120.00			
2025-08-238	Repair of Building M to be used as TEACEP Office at DepEd, NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	07-08-2025	08-08-2025		12-08-2025	12-08-2025					13-08-2025	18-08-2025			OSEC 2024	482,259.77	482,259.77		477,591.02	477,591.02			
2025-08-239	Repair and Improvement of Drainage Canal at Building M at DepEd, NEAP-R, Tiguma, Pagadian City	HRDD	NO	Small Value Procurement	07-08-2025	08-08-2025		12-08-2025	12-08-2025					13-08-2025	18-08-2025			OSEC 2024	106,063.73	106,063.73		104,780.16	104,780.16			
2025-08-252	Accommodation for the conduct of Training on MHGAP to DepEd School Health and Nutrition Personnel in Region IX at NEAP-R, Tiguma, Pagadian City on August 26-29, 2025	ESSD	NO	Agency-to-Agency	15-08-2025									15-08-2025	20-08-2025	19-11-2025	19-11-2025	MOOE 2025	72,000.00	72,000.00		72,000.00	72,000.00			
2025-08-245	Materials to be used for the conduct of Seeds of Innovation: Enhancing GPP Implementation through Intersectoral Collaboration on August 28-29, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	Small Value Procurement	12-08-2025			18-08-2025	18-08-2025					18-08-2025	20-08-2025	28-08-2025	28-08-2025	SPED 2025	26,127.92	26,127.92		26,080.00	26,080.00			
2025-08-251	Supplies and materials to be used for the Regional Training School Heads and Grade One Teachers on the Administration of the Multi-Factored Assessment Tool (MFAT) on September 19-21, 2025 in Zamboanga del Sur	CLMD	NO	Small Value Procurement	14-08-2025			18-08-2025	18-08-2025					18-08-2025	20-08-2025	02-09-2025	02-09-2025	OSEC 2025	49,940.00	49,940.00		49,920.00	49,920.00			
2025-07-206	Procurement of Document Scanner to be used in the Ceph Section	ADMIN	NO	Small Value Procurement	12-08-2025	13-08-2025		18-08-2025	18-08-2025					19-08-2025	01-09-2025			OSEC 2025	84,000.00	84,000.00		65,380.00	65,380.00			
2025-07-230	Procurement of Supplies and materials to be used for the conduct of Development, Validation, and Finalization of Self-Learning Modules in English for Grades 2, 3, 5, & 8 at Zamboanga del Norte (Phase 1 - Development: September 7-12, 2025; Phase 2 - Validation: September 14-18, 2025; Phase 3: Finalization: September 21-26, 2025)	CLMD	NO	Small Value Procurement	12-08-2025	13-08-2025		18-08-2025	18-08-2025					19-08-2025	02-09-2025	18-09-2025	18-09-2025	MOOE 2025	165,300.00	165,300.00		158,041.00	158,041.00			
2025-08-254	Supplies and materials to be used for the conduct of Training on MHGAP to DepEd School Health and Nutrition Personnel in Region IX at NEAP-R, Tiguma, Pagadian City on August 26-29, 2025	ESSD	NO	Small Value Procurement	15-08-2025			19-08-2025	19-08-2025					19-08-2025	27-08-2025	10-09-2025	10-09-2025	OSEC 2025	11,820.00	11,820.00		11,295.00	11,295.00			
2025-08-261	Accommodation for the conduct of Strengthening Mental Health Initiatives: Cascading and Pilot Implementation of the Child and Adolescent Risk Screener (CARS) in Selected Schools of SDO- Pagadian in NEAP IX, Tiguma, Pagadian City on September 8-10, 2025	ESSD	NO	Agency-to-Agency	19-08-2025									19-08-2025	26-08-2025	30-09-2025	30-09-2025	OSEC 2024	46,800.00	46,800.00		46,800.00	46,800.00			
2025-07-217	Training & Assessment Fees for the conduct of Batch 5 Trainers Methodology (TM 1) and Competence Assessors' Accreditation for SHS-TVL, JHS-SPTVE, and JHS TLE Teacher to be conducted on October 22 - November 1, 2025 (Phase 1), November 3-15, 2025 (Phase 2 - Online) and December 12-22, 2025 (Phase 3) in NEAP-R, Tiguma, Pagadian City	HRDD	NO	Agency-to-Agency	29-07-2025									20-08-2025	15-09-2025			MOOE 2025	1,536,300.00	1,536,300.00		1,536,300.00	1,536,300.00			
2025-07-219	Competency Assessor's Accreditation Fee for the conduct of Batch 5 Trainers Methodology (TM 1) and Competence Assessors' Accreditation for SHS-TVL, JHS-SPTVE, and JHS TLE Teacher to be conducted on October 22 - November 1, 2025 (Phase 1), November 3-15, 2025 (Phase 2 - Online) and December 12-22, 2025 (Phase 3) in NEAP-R, Tiguma, Pagadian City	HRDD	NO	Agency-to-Agency	29-07-2025									20-08-2025	15-09-2025			MOOE 2025	37,500.00	37,500.00		37,500.00	37,500.00			
2025-08-255	Polo Shirt to be used in the 2025 Regional Teacher's Day Celebration on September 30, 2025	ESSD	NO	Small Value Procurement	15-08-2025	16-08-2025		19-08-2025	19-08-2025					20-08-2025	26-08-2025			OSEC 2025	88,000.00	88,000.00		62,240.00	62,240.00			
2025-08-256	Tarpaulin to be used in the 2025 Regional Teacher's Day Celebration on September 30, 2025	ESSD	NO	Small Value Procurement	15-08-2025			19-08-2025	19-08-2025					20-08-2025	26-08-2025	02-09-2025	02-09-2025	OSEC 2025	2,180.00	2,180.00		2,100.00	2,100.00			
2025-03-053	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (SMAW) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	08-04-2025	09-04-2025	24-06-2025	08-07-2025	08-07-2025	10-07-2025	17-07-2025			22-08-2025	01-09-2025			MOOE 2025	10,095,432.60	10,095,432.60		9,604,320.00	9,604,320.00			
2025-08-268	Procurement of Board and Lodging for the Orientation of School Heads on ARAL Program on August 26, 2025 in Pagadian City	CLMD	NO	Small Value Procurement	18-08-2025	19-08-2025		22-08-2025	22-08-2025					22-08-2025	22-08-2025	26-08-2025	26-08-2025	OSEC 2025	162,000.00	162,000.00		133,920.00	133,920.00			
2025-08-269	Procurement of Board and Lodging for the Conduct of Regional Training of Trainers for ARAL Program on August 27-28, 2025 in Pagadian City	CLMD	NO	Small Value Procurement	18-08-2025	19-08-2025		22-08-2025	22-08-2025					22-08-2025	26-08-2025	28-08-2025	28-08-2025	FLO 2025	324,000.00	324,000.00		270,000.00	270,000.00			
2025-04-108-12	Procurement and Delivery of Ibong Adarna and Florante at Laura for Grades 7 and 8 Learners - Lot 2	CLMD	NO	Competitive Bidding	28-04-2025	29-04-2025	01-07-2025	15-07-2025	15-07-2025	17-07-2025	24-07-2025			25-08-2025	01-09-2025	04-11-2025	04-11-2025	OSEC 2025	6,041,947.00	6,041,947.00		5,840,004.66	5,840,004.66			
2025-08-271	Accommodation of Resource Persons for the Regional Training of Teachers on Khan Academy Implementation at NEAP RIX on September 13-14, 2025	CLMD	NO	Agency-to-Agency	26-08-2025									26-08-2025	29-08-2025			MOOE 2025	2,400.00	2,400.00		2,400.00	2,400.00			

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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)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2025-08-273	hail Rental for the conduct of the Regional Training of Teachers on Khan Academy Implementation at NEAP-RIX on September 13-14, 2025	CLMD	NO	Agency-to-Agency	26-08-2025									26-08-2025	29-08-2025			MOOE 2025	8,000.00	8,000.00		8,000.00	8,000.00		
2025-08-263	Polo Shirt to be used for the Regional Training of ALS SENIOR HIGH School Teachers on the Implementation of the Contextualized MELCS- based ALS SHS Curriculum on October 23-26 (Batch 1) and October 27-30, 2025 (Batch 2) at Zamboanga del Norte	CLMD	NO	Small Value Procurement	19-08-2025	20-08-2025		28-08-2025	28-08-2025					29-08-2025	08-09-2025	21-10-2025	21-10-2025	MOOE 2025	380,250.00	380,250.00		272,935.00	272,935.00		
2025-08-265	Supplies and materials to be used for the Regional Training of ALS SENIOR HIGH School Teachers on the Implementation of the Contextualized MELCS- based ALS SHS Curriculum on October 23-26 (Batch 1) and October 27-30, 2025 (Batch 2) at Zamboanga del Norte	CLMD	NO	Small Value Procurement	19-08-2025	20-08-2025		28-08-2025	28-08-2025					29-08-2025	10-09-2025	17-10-2025	17-10-2025	OSEC 2025	168,995.00	168,995.00		117,045.25	117,045.25		
2025-08-276	Procurement of Toner for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation for Seven (7) Batches at Pagadian City	HRDD	NO	Direct Contracting	01-09-2025									01-09-2025	03-09-2025	18-09-2025	18-09-2025	OSEC 2025	7,400.00	7,400.00		7,400.00	7,400.00		
2025-07-227	Procurement of Board and Lodging for the conduct of Career Guidance Program School-Based Training of Career Advocates (SBTCA) on September 2-7, 2025 at Pagadian City	HRDD	NO	Competitive Bidding	29-07-2025	30-07-2025	06-08-2025	18-08-2025	18-08-2025	19-08-2025	22-08-2025			02-09-2025	02-09-2025	03-09-2025	03-09-2025	FLO-LR 2025	4,492,800.00	4,492,800.00		3,578,016.00	3,578,016.00		
2025-08-258	Procurement of Supplies and Materials for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation for Seven (7) Batches at Pagadian City	HRDD	NO	Small Value Procurement	01-09-2025	02-09-2025		05-09-2025	05-09-2025					08-09-2025	10-09-2025	16-09-2025	16-09-2025	MOOE 2025	617,450.00	617,450.00		414,313.00	414,313.00		
2025-08-281	Procurement of Polo Shirt for the conduct of 2025 National Assessment for Schools Heads (NASH) on Zamboanga del Norte	HRDD	NO	Small Value Procurement	01-09-2025	02-09-2025		05-09-2025	05-09-2025					08-09-2025	09-09-2025	12-09-2025	12-09-2025	MOOE 2025	116,600.00	116,600.00		80,560.00	80,560.00		
2025-08-279	Supplies and materials to be used for the Site Visit Program	ORD-LEGAL	NO	Small Value Procurement	04-09-2025			08-09-2025	08-09-2025					09-09-2025	11-09-2025	23-09-2025	23-09-2025	OSEC 2025	20,000.00	20,000.00		17,090.00	17,090.00		
2025-08-280	Additional Printing of Newsletter for the 1st half of FY 2025	ORD-PAU	NO	Small Value Procurement	04-09-2025			09-09-2025	09-09-2025					09-09-2025	11-09-2025			OSEC 2025	13,165.20	13,165.20		13,117.50	13,117.50		
2025-08-260	Procurement of Additional ICT Peripherals for Repair and Replacement of Out of Warranty Equipment	ORD-ICT	NO	Small Value Procurement	19-08-2025	20-08-2025		28-08-2025	28-08-2025					10-09-2025	11-09-2025	29-10-2025	29-10-2025	OSEC 2025	300,273.00	300,273.00		297,858.00	297,858.00		
2025-06-173	Supply, Delivery, Installation, Testing and Commissioning of a 60KW On-Grid Solar Rooftop System for DepEd ROD, Pagadian City	ADMIN	NO	Competitive Bidding	29-07-2025	30-07-2025	07-08-2025	19-08-2025	19-08-2025	20-08-2025	28-08-2025	28-08-2025	02-09-2025	11-09-2025	19-09-2025			OSEC 2024	3,100,000.00	3,100,000.00		2,712,500.00	2,712,500.00		
2025-08-257-13	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 1	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			11-09-2025	12-09-2025	15-09-2025	15-09-2025	OSEC 2025	3,553,100.00	3,553,100.00		2,654,718.00	2,654,718.00		
2025-08-244	Board and Lodging for the Regional Training on Content and Pedagogies for Science, Mathematics, and TechPro Senior High School Teachers at Zamboanga del Norte on September 19-21, 2025	CLMD	NO	Competitive Bidding	07-08-2025	08-08-2025	18-08-2025	01-09-2025	01-09-2025	02-09-2025	05-09-2025			15-09-2025	16-09-2025			OSEC 2025	1,088,000.00	1,088,000.00		1,084,800.00	1,084,800.00		
2025-08-250	Procurement of Board and Lodging for the Regional Training School Heads and Grade One Teachers on the Administration of the Multi-Factored Assessment Tool (MFAT) on September 19-21, 2025 in Zamboanga del Sur	CLMD	NO	Competitive Bidding	14-08-2025	15-08-2025	22-08-2025	03-09-2025	03-09-2025	04-09-2025	09-09-2025			15-09-2025	18-09-2025			MOOE 2025	1,104,000.00	1,104,000.00		1,035,000.00	1,035,000.00		
2025-08-257-13	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 3	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			16-09-2025	23-09-2025	30-09-2025	30-09-2025	MOOE 2025	3,549,000.00	3,549,000.00		2,659,010.00	2,659,010.00		
2025-08-257-14	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 4	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			16-09-2025	23-09-2025	01-10-2025	01-10-2025	MOOE 2025	3,549,000.00	3,549,000.00		2,635,973.00	2,635,973.00		
2025-08-257-16	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 6	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			16-09-2025	23-09-2025	15-10-2025	15-10-2025	OSEC 2024	3,588,750.00	3,588,750.00		2,671,430.00	2,671,430.00		
2025-06-164-12	Procurement and Delivery of DepEd Computerization Program (DCP) Package: Smart TV Package (STV) - Batch 1 (a.e. 2)	ORD-ICT	NO	Competitive Bidding	04-06-2025	05-06-2025	17-06-2025	01-07-2025	01-07-2025	03-07-2025	10-07-2025	10-07-2025	10-09-2025	18-09-2025	02-10-2025			MOOE 2025	18,648,825.00	18,648,825.00		13,936,050.00	13,936,050.00		
2025-06-164-13	Procurement and Delivery of DepEd Computerization Program (DCP) Package: Smart TV Package (STV) - Batch 1 (a.e. 3)	ORD-ICT	NO	Competitive Bidding	04-06-2025	05-06-2025	17-06-2025	01-07-2025	01-07-2025	03-07-2025	10-07-2025	10-07-2025	10-09-2025	18-09-2025	02-10-2025			MOOE 2025	17,445,675.00	17,445,675.00		13,036,950.00	13,036,950.00		
2025-09-282	Procurement of Commonly Used Supplies for Office Operations (TEACEP)	CLMD	NO	Small Value Procurement	12-09-2025	13-09-2025		16-09-2025	16-09-2025					18-09-2025	22-09-2025	06-10-2025	06-10-2025	OSEC 2025	196,132.40	196,132.40		189,080.00	189,080.00		
2025-08-257-12	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 2	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			18-09-2025	19-09-2025	25-09-2025	25-09-2025	MOOE 2025	3,549,000.00	3,549,000.00		3,539,298.00	3,539,298.00		
2025-08-257-15	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 5	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			18-09-2025	23-09-2025	15-10-2025	15-10-2025	MOOE 2025	3,549,000.00	3,549,000.00		3,547,236.00	3,547,236.00		
2025-08-257-17	Procurement of Board and Lodging for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation in Pagadian City - LOT 7	HRDD	NO	Competitive Bidding	12-08-2025	13-08-2025	26-08-2025	08-09-2025	08-09-2025	09-09-2025	10-09-2025			18-09-2025	23-09-2025	20-10-2025	20-10-2025	OSEC 2024	3,596,700.00	3,596,700.00		3,596,700.00	3,596,700.00		

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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)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2025-09-288	Repair Services (Including Labor & Materials) for all the Service Vehicles of Division Office	ADMIN	NO	Small Value Procurement	12-09-2025	13-09-2025		18-09-2025	18-09-2025					19-09-2025	24-09-2025			OSEC 2025	314,250.00	314,250.00		313,850.00	313,850.00		
2025-08-264	Procurement of Board and Lodging for the conduct of Regional Training of ALS SENIOR HIGH School Teachers on the Implementation of the Contextualized MELCS- based ALS SHS Curriculum on October 23-26 (Batch 1) and October 27-30, 2025 (Batch 2) at Zamboanga del Norte	CLMD	NO	Competitive Bidding	19-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	10-09-2025	12-09-2025	12-09-2025	15-09-2025	24-09-2025	25-09-2025			MOOE 2025	5,746,000.00	5,746,000.00		5,729,100.00	5,729,100.00		
2025-08-270	Procurement and Delivery of Additional Tablets for FY 2025.	CLMD	NO	Small Value Procurement	09-09-2025	10-09-2025		16-09-2025	16-09-2025		24-09-2025			24-09-2025	07-10-2025			OSEC 2025	473,570.00	473,570.00		472,700.00	472,700.00		
2025-07-229	Procurement of Board and Lodging for the Conduct of Development, Validation, and Finalization of Self-Learning Modules in English for Grades 2, 3, 5, and 6 – REBD (To be held in any one of the following locations and open to bidders from: Zamboanga del Norte, Zamboanga del Sur, or Zamboanga Sibugay) Phase 1: September 29 – October 4, 2025 Phase 2: October 6 – 10, 2025 Phase 3: October 12 – 17,	CLMD	NO	Competitive Bidding	30-07-2025	31-07-2025	09-09-2025	22-09-2025	22-09-2025	23-09-2025	24-09-2025	24-09-2025	24-09-2025	25-09-2025	26-09-2025	02-10-2025	02-10-2025	MOOE 2025	3,215,500.00	3,215,500.00		3,210,340.00	3,210,340.00		
2025-09-304	Board and Lodging for the conduct of the Regional Technical Vocational Livelihood Education Summit and Booth Display in Ipi, Zamboanga Sibugay on October 3, 2025	CLMD	NO	Small Value Procurement	24-09-2025	25-09-2025		29-09-2025	29-09-2025					30-09-2025	01-10-2025	03-10-2025	03-10-2025	OSEC 2025	93,700.00	93,700.00		93,700.00	93,700.00		
2025-09-305	Supplies for the conduct of the Regional Technical Vocational Livelihood Education Summit and Booth Display in Ipi, Zamboanga Sibugay on October 3, 2025	CLMD	NO	Small Value Procurement	24-09-2025			29-09-2025	29-09-2025					30-09-2025	01-10-2025	02-10-2025	02-10-2025	OSEC 2025	6,300.00	6,300.00		6,300.00	6,300.00		
2025-09-299	Hall Rental with LED Wall for the conduct of Training on Life Skills Enhancement Training among Learners and Selected School Personnel and PTA Officers on November 10-12, 2025	ESSD	NO	Agency-to-Agency	30-09-2025									30-09-2025	07-10-2025			MOOE 2025	45,000.00	45,000.00		45,000.00	45,000.00		
2025-09-300	Accommodation for the conduct of Training on Life Skills Enhancement Training among Learners and Selected School Personnel and PTA Officers on November 10-12, 2025	ESSD	NO	Agency-to-Agency	30-09-2025									30-09-2025	07-10-2025	09-11-2025	09-11-2025	OSEC 2025	144,000.00	144,000.00		144,000.00	144,000.00		
2025-08-249	Procurement of Catering Services for FY 2025 Through a Single-Year Framework Agreement	HRDD	NO	Competitive Bidding	19-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	10-09-2025	18-09-2025		01-10-2025	06-10-2025	10-10-2025			OSEC 2024	7,500,000.00	7,500,000.00		5,865,000.00	5,865,000.00		
2025-09-296	Supplies and materials for the conduct of 2025 National Children's Month Regional Celebration cum LRP on Wheels on November 24, 2025	ESSD	NO	Small Value Procurement	30-09-2025	01-10-2025		07-10-2025	07-10-2025					07-10-2025	09-10-2025			MOOE 2025	84,280.00	84,280.00		82,838.00	82,838.00		
2025-09-303	Polo Shirt for the Regional Special Needs Education (SNEED) Festival in Ipi, Zamboanga Sibugay on November 6-8, 2025	CLMD	NO	Small Value Procurement	30-09-2025	01-10-2025		07-10-2025	07-10-2025					07-10-2025	09-10-2025	29-10-2025	29-10-2025	MOOE 2025	67,500.00	67,500.00		51,750.00	51,750.00		
2025-10-315	Board and Lodging for the conduct of Regional Roll-out of Universal Prevention Curriculum for Substance Use (UPC Curriculum 4-Family-Based Prevention Intervention) on October 13-17, 2025 at Pagadian City	ESSD	NO	Small Value Procurement	03-10-2025	04-10-2025		07-10-2025	07-10-2025					07-10-2025	09-10-2025			MOOE 2025	450,000.00	450,000.00		448,500.00	448,500.00		
2025-10-316	Board and Lodging for the conduct of Sports Leadership Course on October 17-19, 2025 at Pagadian City	ESSD	NO	Small Value Procurement	03-10-2025	04-10-2025		07-10-2025	07-10-2025					07-10-2025	09-10-2025			MOOE 2025	900,000.00	900,000.00		897,500.00	897,500.00		
2025-09-308	Procurement of Additional Supplies and Materials for the conduct of the Regional Training for School Leaders on the Revised K to 10 Curriculum Implementation for Batch 5: October 5-9, Batch 6: October 10-14, Batch 7: October 15-20, 2025 all at Pagadian	HRDD	NO	Small Value Procurement	03-10-2025	04-10-2025		07-10-2025	07-10-2025					07-10-2025	09-10-2025	10-10-2025	10-10-2025	MOOE 2025	126,600.00	126,600.00		120,990.00	120,990.00		
2025-10-322	Tarpaulin to be used for the conduct of School-Based Training of Career Advocates (SBTCA) Batch 2 on October 10-23, 2025	ESSD	NO	Small Value Procurement	07-10-2025			09-10-2025	09-10-2025					09-10-2025	10-10-2025	17-10-2025	17-10-2025	MOOE 2025	4,000.00	4,000.00		3,840.00	3,840.00		
2025-10-319	Accommodation for the conduct of Inter Region Gender Mainstreaming Evaluation Framework (GMEF) Assessment and Evaluation and Monitoring of Gender-Responsive Basic Education (GRBE) Policy on October 16-18, 2025 at Pagadian City	HRDD	NO	Agency-to-Agency	09-10-2025									09-10-2025	13-10-2025			OSEC 2025	10,400.00	10,400.00		10,400.00	10,400.00		
2025-09-314	Hall Rental for the conduct of Automatic Payroll Deduction System (APDS) Conference with Accredited PLTs and Insurance Companies on November 3, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	Agency-to-Agency	09-10-2025									09-10-2025	10-10-2025			MOOE 2026	4,000.00	4,000.00		4,000.00	4,000.00		
2025-09-302	Supplies and materials for the Regional Special Needs Education (SNEED) Festival in Ipi, Zamboanga Sibugay on November 6-8, 2025	CLMD	NO	Small Value Procurement	30-09-2025	01-10-2025		14-10-2025	14-10-2025					14-10-2025	16-10-2025	03-11-2025	03-11-2025	OSEC 2025	99,178.00	99,178.00		99,028.00	99,028.00		
2025-09-306	Procurement of Sofa Set to be used in the Office of the Finance Services Division	FINANCE	NO	Small Value Procurement	07-10-2025			14-10-2025	14-10-2025					14-10-2025	16-10-2025	06-11-2025	06-11-2025	MOOE 2025	30,000.00	30,000.00		27,990.00	27,990.00		
2025-10-321	Board and Lodging for the conduct of School-Based Training of Career Advocates (SBTCA) Batch 2 on October 19-23, 2025 in Pagadian City	ESSD	NO	Small Value Procurement	07-10-2025	08-10-2025		13-10-2025	13-10-2025					14-10-2025	16-10-2025	20-10-2025	20-10-2025		893,600.00	893,600.00		892,368.00	892,368.00		
2025-10-327	Board and Lodging for the conduct of Workshop on FY 2027-2029 Plans and Budget Preparation on October 20-22, 2025 at Pagadian City	FINANCE	NO	Small Value Procurement	09-10-2025	10-10-2025		13-10-2025	13-10-2025					14-10-2025	16-10-2025				702,000.00	702,000.00		701,076.00	701,076.00		
2025-10-320	Supplies and materials for the conduct of Regional Roll-out of Universal Prevention Curriculum for Substance Use (UPC Curriculum 4-Family-Based Prevention Intervention) on October 13-17, 2025 at Pagadian City	ESSD	NO	Small Value Procurement	13-10-2025			14-10-2025	14-10-2025					14-10-2025	16-10-2025	22-10-2025	22-10-2025	OSEC 2025	10,000.00	10,000.00		9,554.00	9,554.00		

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					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	
2025-10-323	Supplies and materials to be used for the conduct of School-Based Training of Career Advocates (SBTCA) Batch 2 on October 19-23, 2025	ESSD	NO	Direct Acquisition	15-10-2025									15-10-2025	16-10-2025	03-11-2025	03-11-2025	MOOE 2025	12,000.00	12,000.00		11,875.00	11,875.00		
2025-10-317	Supplies and Materials to be used for the Distribution of EDUKAHON for Learning Continuity during Emergencies	CLMD	NO	Direct Acquisition	15-10-2025									15-10-2025	20-10-2025			OSEC 2025	199,994.00	199,994.00		199,994.00	199,994.00		
2025-09-290	Printing and Delivery of ARAL LR for Zamboanga Peninsula	CLMD	NO	Agency-to-Agency	30-09-2025									17-10-2025				OSEC 2025	22,386,723.60	22,386,723.60		22,034,048.70	22,034,048.70		
2025-09-287	Printing and Delivery of Storybooks to 11 Library Hubs in Zamboanga	CLMD	NO	Agency-to-Agency	16-10-2025							16-10-2025		20-10-2025				OSEC 2025	15,901,196.50	15,901,196.50		14,492,804.81	14,492,804.81		
2025-10-336	Supplies and Materials to be used for the conduct of Activity 1 "Envisioning Successes from Struggles by Addressing Literacy Learning Gaps" on October 24-26, 2025; Activity 2 "Strengthening Instructional Strategies for Effective Numeracy Teaching" on October 28-30, 2025; Activity 3 "Practice-Based Integration of Literacy and Numeracy Pedagogies" on November 14-16, 2025; Activity 4 "From Content to Classroom: Contextualizing PD Package for K51 Teachers on LILiUm Teaching" on November 21-23, 2025	HRDD	NO	Direct Acquisition	16-10-2025									20-10-2025	22-10-2025	29-10-2025	29-10-2025	OSEC 2025	135,840.00	135,840.00		135,722.00	135,722.00		
2025-08-275	Hall & LED Wall Rental and Accommodation for the conduct of the Zamboanga Peninsula School-Based Management (SBM) Conference on November 25, 2025 at Pagadian City	FTAD	NO	Agency-to-Agency	21-10-2025									21-10-2025	22-10-2025			MOOE 2025	45,800.00	45,800.00		45,800.00	45,800.00		
2025-10-339	Supplies and materials for the conduct of Training Workshop on Regional and Division Screening and Accreditation Committee Members on November 8-9, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	Direct Acquisition	21-10-2025									21-10-2025	22-10-2025	03-11-2025	03-11-2025	MOOE 2025	4,575.00	4,575.00		4,575.00	4,575.00		
2025-10-340	LED Wall Rental and Accommodation for the conduct of Training Workshop on Regional and Division Screening and Accreditation Committee Members on November 8-9, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	Agency-to-Agency	21-10-2025									21-10-2025	22-10-2025			OSEC 2025	93,500.00	93,500.00		93,500.00	93,500.00		
2025-10-343	LED Wall Rental and Accommodation for the conduct of Q&EDP Rollout on November 12-14, 2025 at Pagadian City	PPRD	NO	Agency-to-Agency	21-10-2025									21-10-2025	22-10-2025			OSEC 2025	94,000.00	94,000.00		94,000.00	94,000.00		
2025-10-326	Repair and Rehabilitation of NEAP-R Hall 2, 2nd Floor (Phase 2 - Interior Paintline and Door Jambs)	HRDD	NO	Small Value Procurement	13-10-2025	14-10-2025		21-10-2025	21-10-2025					22-10-2025	23-10-2025			MOOE 2026	50,930.66	50,930.66		49,958.31	49,958.31		
2025-10-337	Procurement of Board and Lodging for the conduct of Activity 1 "Envisioning Successes from Struggles by Addressing Literacy Learning Gaps" on October 24-26, 2025; Activity 2 "Strengthening Instructional Strategies for Effective Numeracy Teaching" on October 28-30, 2025; Activity 3 "Practice-Based Integration of Literacy and Numeracy Pedagogies" on November 14-16, 2025; Activity 4 "From Content to Classroom: Contextualizing PD Package for K51 Teachers on LILiUm Teaching" on November 21-23, 2025 all at Pagadian City	HRDD	NO	Small Value Procurement	16-10-2025	17-10-2025		21-10-2025	21-10-2025					22-10-2025	22-10-2025			OSEC 2025	1,425,600.00	1,425,600.00		1,419,462.00	1,419,462.00		
2025-10-355	Supplies and Materials to be used for the conduct of Activity 5 "Mentoring the Mentors on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy" on December 5-8, 2025 in Pagadian City	HRDD	NO	Small Value Procurement	30-10-2025	31-10-2025		04-11-2025	04-11-2025					05-11-2025	18-11-2025			OSEC 2025	866,775.00	866,775.00		544,289.00	544,289.00		
2025-11-369	Accommodation for the conduct of Regional Training of School Heads on Multigrade Instruction at Pagadian City on November 24-26, 2025 at Pagadian City	CLMD	NO	Agency-to-Agency	06-11-2025									06-11-2025	12-11-2025				130,000.00	130,000.00		130,000.00	130,000.00		
2025-11-370	Accommodation for the conduct of Two-Day Systematic Training for Effective Parenting (STEP) among selected School Personnel on November 13-14, 2025 at Pagadian City	ESSD	NO	Direct Acquisition	06-11-2025									06-11-2025	07-11-2025			OSEC 2024	36,000.00	36,000.00		36,000.00	36,000.00		
2025-11-367	Supplies and materials to be used for the conduct of Regional Training of School Heads on Multigrade Instruction at Pagadian City on November 24-28, 2025	CLMD	NO	Direct Acquisition	11-11-2025									11-11-2025					12,100.00	12,100.00		12,100.00	12,100.00		
2025-11-381	Accommodation for the conduct of the Regional Orientation on QMS Implementation and Introduction of the QMS Documents Portal for the Knowledge Management Team (KMT) on December 15-16, 2025 at NEAP-R,	FTAD	NO	Agency-to-Agency	11-11-2025									11-11-2025	18-11-2025			MOOE 2025	35,200.00	35,200.00		35,200.00	35,200.00		
2025-11-388	Hall and LED Wall Rental for the conduct of Year-End Performance Review and Target Setting cum Team Building and 2025 PASIDUNGDOG on December 17-19, 2025 at Zamboanga	HRDD	NO	Agency-to-Agency	18-11-2025									18-11-2025	21-11-2025			OSEC 2025	27,000.00	27,000.00		27,000.00	27,000.00		
2025-11-366	Advocacy Polo Shirt to be used for the conduct of Regional Training of School Heads on Multigrade Instruction at Pagadian City on November 24-28, 2025 at Pagadian City	CLMD	NO	Small Value Procurement	11-11-2025			18-11-2025	18-11-2025					19-11-2025	21-11-2025			MOOE 2025	11,250.00	11,250.00		10,750.00	10,750.00		
2025-10-365	Supplies and Materials to be used for the conduct of the Expansion Training for School Leaders on the Revised K to 10 Curriculum Implementation on December 1-5, 2025 at Pagadian City	HRDD	NO	Small Value Procurement	11-11-2025	12-11-2025		18-11-2025	18-11-2025					19-11-2025	21-11-2025			OSEC 2025	61,000.00	61,000.00		56,190.00	56,190.00		

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					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	
2025-11-378	Supplies and Materials to be used for the conduct of 2025 Region IX VINTA Awards on December 4-5, 2025 at Zamboanga City.	HRDO	NO	Small Value Procurement	11-11-2025	12-11-2025		18-11-2025	18-11-2025					19-11-2025	21-11-2025			OSEC 2025	190,199.00	190,199.00		176,100.00	176,100.00		
2025-11-384	Tokens for the awardees in the connection for the conduct of 2025 Region IX VINTA Awards on December 4-5, 2025 at Zamboanga City	HRDO	NO	Small Value Procurement	11-11-2025	12-11-2025		18-11-2025	18-11-2025					19-11-2025	21-11-2025	04-12-2025	04-12-2025	MOOE 2025	129,774.00	129,774.00		119,970.00	119,970.00		
2025-11-397	Accommodation for the conduct of QBCDP-REDP-DEDP Alignment Workshop for SDO-Sulu on December 24, 2025 at RELC, Zamboanga City	PPRD	NO	Agency-to-Agency	19-11-2025									19-11-2025	27-11-2025			OSEC 2025	20,400.00	20,400.00		20,400.00	20,400.00		
2025-11-393	Supplies and Materials for the conduct of 2025 Regional ALS Festival in Noliwe, Zamboanga del Sur on December 3-5, 2025.	CLMD	NO	Small Value Procurement	18-11-2025	19-11-2025		25-11-2025	25-11-2025					20-11-2025	26-11-2025	03-12-2025	03-12-2025	OSEC 2025	100,000.00	100,000.00		100,000.00	100,000.00		
2025-11-403	Accommodation for the conduct of Regional Orientation of Trainers cum Consultative Workshop and Evaluation on Enhancing Key Stage 1 Literacy & Numeracy Pedagogy on December 1-2, 2025 at Pagadian City	HRDD	NO	Direct Acquisition	21-11-2025									21-11-2025	27-11-2025			MOOE 2025	43,200.00	43,200.00		43,200.00	43,200.00		
2025-11-405	Accommodation and LED Wall Rental for the conduct of Region IX Health and Youth Formation Congress 2025 on December 2-4, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	Agency-to-Agency	26-11-2025									26-11-2025	27-11-2025			MOOE 2025	249,400.00	249,400.00		249,400.00	249,400.00		
2025-11-379	Board and Lodging for the conduct of 2025 Region IX VINTA Awards on December 4-5, 2025 at Zamboanga City.	HRDD	NO	Small Value Procurement	25-11-2025	26-11-2025		02-12-2025	02-12-2025					08-12-2025				OSEC 2025	630,000.00	630,000.00		627,000.00	627,000.00		
2025-11-385	Procurement of Tokens for the conduct of Year-End Performance Review and Target Setting cum Team Building and 2025 PASIDUNGOG on December 17-19, 2025 at Zamboanga del Sur	HRDD	NO	Small Value Procurement	18-11-2025	19-11-2025		25-11-2025	25-11-2025					08-12-2025				OSEC 2025	181,225.00	181,225.00		178,295.00	178,295.00		
2025-11-389	Supplies and materials for the conduct of the Regional Training on the Alignment of Classroom and National Assessments on December 15-18, 2025 (First Batch) and December 19-22, 2025 (Second Batch) at Pagadian City	QAD	NO	Small Value Procurement	18-11-2025	19-11-2025		25-11-2025	25-11-2025					08-12-2025				OSEC 2025	247,368.52	247,368.52		182,584.00	182,584.00		
2025-11-380	Procurement of Supplies and Materials for the Conduct of Training of Teachers on Enriching Pedagogical Skills of Teachers in Teaching Literacy and Numeracy to be conducted simultaneously in 3 Clusters with 2025 PASIDUNGOG	HRDD	NO	Small Value Procurement	19-11-2025	20-11-2025		25-11-2025	25-11-2025					08-12-2025				OSEC 2024	1,992,440.00	1,992,440.00		1,778,666.50	1,778,666.50		
2025-11-406	Supplies to be used for the conduct of Regional Training on Sports Club Facilitator on the Teaching of Sports-Specific Skills on December 12-14, 2025 at Pagadian City	ESSD	NO	Direct Acquisition	02-12-2025									08-12-2025	10-12-2025			OSEC 2025	15,640.00	15,640.00		9,240.00	9,240.00		
2025-11-408	Promotional Polo Shirt to be used for the conduct of Regional Training on Sports Club Facilitator on the Teaching of Sports-Specific Skills on December 12-14, 2025 at Pagadian City	ESSD	NO	Direct Acquisition	02-12-2025									08-12-2025	10-12-2025			OSEC 2025	75,000.00	75,000.00		74,520.00	74,520.00		
2025-11-386	Supplies and Materials for the conduct of Year-End Performance Review and Target Setting cum Team Building and 2025 PASIDUNGOG on December 17-19, 2025 at Zamboanga del Sur	HRDD	NO	Small Value Procurement	18-11-2025	19-11-2025		25-11-2025	25-11-2025					09-12-2025				OSEC 2025	90,835.72	90,835.72		83,435.72	83,435.72		
2025-11-407	Board and Lodging for the conduct of Regional Training on Sports Club Facilitator on the Teaching of Sports-Specific Skills on December 12-14, 2025 at Zamboanga City.	ESSD	NO	Small Value Procurement	02-12-2025	03-12-2025		09-12-2025	09-12-2025					10-12-2025				MOOE 2026	1,166,400.00	1,166,400.00		1,165,104.00	1,165,104.00		
2025-12-421	Supplies and Materials for the conduct of Regional Orientation and Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials	CLMD	NO	Direct Acquisition	11-12-2025									11-12-2025				OSEC 2025	17,940.00	17,940.00		17,940.00	17,940.00		
2025-12-422	Supplies and Materials for the TEACEP Project Management Office Region IX	CLMD	NO	Direct Acquisition	11-12-2025									11-12-2025				OSEC 2025	42,000.00	42,000.00		42,000.00	42,000.00		
2025-11-409	Procurement of ICT Equipment and Office Furniture to be used for Delivery Unit Office	PPRD	NO	Small Value Procurement	10-12-2025	11-12-2025		16-12-2025	16-12-2025					16-12-2025				MOOE 2025	248,307.00	248,307.00		248,307.00	248,307.00		
2025-11-396-13	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 1	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2025	2,207,678.52	2,207,678.52		2,207,678.52	2,207,678.52		
2025-11-396-12	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 2	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2026	2,670,548.00	2,670,548.00		2,670,548.00	2,670,548.00		
2025-11-396-12	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 2	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2026	2,487,000.00	2,487,000.00		2,487,000.00	2,487,000.00		
2025-11-396-13	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 3	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2026	2,639,461.75	2,639,461.75		2,639,461.75	2,639,461.75		
2025-11-396-14	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 4	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2026	1,857,837.00	1,857,837.00		1,857,837.00	1,857,837.00		
2025-11-396-15	Procurement of Big Books for Identified 21 Elementary School in Zamboanga Peninsula - Lot 5	CLMD	NO	Direct Contracting	11-12-2025									18-12-2025	22-12-2025			MOOE 2026	1,857,837.00	1,857,837.00		1,857,837.00	1,857,837.00		
2025-09-289	Installation of uPVC Ceilings at the Conference Hall, Public Hallways for 2nd and 3rd Floor, and the Hallway leading to RDO Office, DepEd RO-IX, Pagadian City	ADMIN	NO	Small Value Procurement	11-11-2025	12-11-2025		20-11-2025	20-11-2025					22-12-2025				OSEC 2025	1,620,525.09	1,620,525.09		1,619,632.09	1,619,632.09		
2025-11-392-13	Procurement and Delivery of Remediation Packages for Reading Resources	CLMD	NO	Direct Contracting	02-12-2025									22-12-2025	23-12-2025			OSEC 2025	12,596,850.00	12,596,850.00		12,596,850.00	12,596,850.00		
2025-11-392-12	Procurement and Delivery of Remediation Packages for Reading Resources	CLMD	NO	Direct Contracting	02-12-2025									22-12-2025	23-12-2025			OSEC 2025	15,974,000.00	15,974,000.00		15,974,000.00	15,974,000.00		
2025-12-420	Printing and Delivery of Leveled Readers with Book Bags for Schools Division Offices in Zamboanga Peninsula	CLMD	NO	Agency-to-Agency	11-12-2025									22-12-2025	29-12-2025			OSEC 2025	41,088,016.50	41,088,016.50		41,088,016.50	41,088,016.50		

Procurement Monitoring Report as of December 31, 2025

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)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		
2025-12-423	Accommodation for the conduct of Regional Orientation of Training Workshop on the Utilization of Kindergarten Assessment Tools and Teaching and Learning Materials on January 8-9, 2026	CLMD	NO	Agency-to-Agency	16-12-2025									22-12-2025				MOOE 2025	48,000.00	48,000.00		48,000.00	48,000.00			
2025-11-399	Hall Rental for the conduct of Beyond the Desk: Enhancing Management Competencies and Mental Resilience for Administrative Professionals on January 8-9, 2026 at NEAP-R, Tiguma, Pagadian City	HRDD	NO	Agency-to-Agency	16-12-2025									22-12-2025				OSEC 2025	8,000.00	8,000.00		8,000.00	8,000.00			
2025-11-400	Supplies and Materials for the conduct of Beyond the Desk: Enhancing Management Competencies and Mental Resilience for Administrative Professionals on January 8-9, 2026 at NEAP-R, Tiguma, Pagadian City	HRDD	NO	Direct Acquisition	16-12-2025									22-12-2025				OSEC 2025	62,000.00	62,000.00		6,200.00	6,200.00			
2025-08-266	Procurement of Modern IT Equipment to Enhance DepEd RO-IX Operation Efficiency and Mobility	ORD-ICT	NO	Competitive Bidding	14-10-2025	15-10-2025	30-10-2025	11-11-2025	11-11-2025	13-11-2025	25-11-2025		11-12-2025	23-12-2025	29-12-2025			MOOE 2025	5,077,750.00	5,077,750.00		4,923,900.00	4,923,900.00			
2025-12-425	Procurement of Critical ICT Infrastructure Upgrades for DepEd Division IX	ORD-ICT	NO	Small Value Procurement	16-12-2025	17-12-2025		23-12-2025	23-12-2025					23-12-2025	26-12-2025			OSEC 2025	999,500.00	999,500.00		942,000.00	942,000.00			
2025-10-330	Supplies and Materials for the Installation and Improvement of Wall Paneling and Lighting Fixtures of the Office of ESU	FINANCE	NO	Direct Acquisition	23-12-2025									23-12-2025				MOOE 2025	11,300.00	11,300.00		6,418.00	6,418.00			
Total Allotted Budget of Procurement Activities																			529,409,273.61	529,409,273.61	0.00					
Total Contract Price of Procurement Activities Conducted																						498,206,653.50	498,206,653.50	0.00		
Total Savings (Total Allotted Budget - Total Contract Price)																			31,202,620.11							

ONGOING PROCUREMENT ACTIVITIES																										
2025-10-335	Procurement of Catering Services for FY 2026 through a Single-Year Framework Agreement (Early Procurement Activity) - Pagadian City	HRDD	YES	Competitive Bidding	16-10-2025	17-10-2025	04-11-2025	18-11-2025	18-11-2025	20-11-2025	27-11-2025	12-12-2025						MOOE 2025	15,000,000							
2025-10-331	Procurement of Security Services for DepEd RO IX - FY 2026 (Early Procurement Activity)	ADMIN	YES	Competitive Bidding	04-11-2025	05-11-2025	13-11-2025	25-11-2025	25-11-2025	26-11-2025	27-11-2025	12-12-2025						OSEC 2025	1,915,000							
2025-10-347	Procurement of Catering Services for FY 2026 through a Single-Year Framework Agreement (Early Procurement Activity) - Zamboanga City	HRDD	YES	Competitive Bidding	16-10-2025		04-11-2025	18-11-2025	18-11-2025	20-11-2025	27-11-2025	12-12-2025						OSEC 2025	3,000,000							
														Total Allotted Budget of On-going Procurement Activities			19,915,000.00	0.00	0.00	0.00	0.00	0.00				

Prepared by:


JERRY M. IJIRANI
BAC Secretariat

Recommended for Approval by:

GREGORIO CYRUS R. ELEJORDE, CESO V
BAC Chairperson

APPROVED:

RUTH L. FUENTES, CESO III
Head of the Procuring Entity