

Procurement Monitoring Report as of JUNE 2026

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	Supply and Delivery of Supplies and Materials on the conduct of Training on Empowering Early Childhood Educators on Fostering Holistic and Inclusive Child Development on March 17-19, 2026	CID	No	Direct Acquisition	13-Feb-26							12-Mar-26		16-Mar-26		19-Mar-26	19-Mar-26	HRTD-2026 MOOE		14,500.00	14,500.00		14,500.00												
	Printing and Trucking Services for the Door to Door Delivery of Various Teaching and Learning Resources (LRs) under the ARAAL Program	CID	No	Small Value Procurement	13-Feb-26	07-Mar-26		10-Mar-26	10-Mar-26		13-Mar-26	16-Mar-26	17-Mar-26	18-Mar-26	19-Mar-26	27-Apr-26	27-Apr-26	RO-RJ-25-01740		499,430.00	499,430.00		495,485.00	495,485.00											
	Supply and Delivery of Packed Meals (Lunch) and Snacks for the Division Federation Learner Government Election and Assembly for SY 2026-2027 on March 25, 2026	SGOD	NO	Direct Acquisition	23-Mar-26							23-Mar-26				25-Mar-26	25-Mar-26	RO-4E-25-01146		71,200.00	71,200.00		71,200.00	71,200.00											
	Supply and Delivery of Materials for the Repair and Periodic Maintenance of SDO Service Vehicle Including Labor for Q1 Cy 2026	OSDS-Sup	NO	Direct Acquisition	23-Mar-26							23-Mar-26			08-Apr-26			GASS-2026 MOOE		57,765.00	57,765.00		57,765.00	57,765.00											
	Supply and Delivery of Materials for the Repair Maintenance of SDO Airconditioning Unit Including Labor for Q1 Cy 2026	OSDS-Sup	NO	Direct Acquisition	23-Mar-26							23-Mar-26		31-Mar-26		28-Apr-26	28-Apr-26	GASS-2026 MOOE		75,100.00	75,100.00		75,100.00	75,100.00											
	Lease of Training Venue with Meals and Snacks/Am Snacks, Lunch and PM Snacks) fro Three (3) days for the conduct of Enhancement Training Program from School Heads on Managing School Operations and Resources for Three Days on March 26,27 and 28, 2026	SGOD	No	Small Value Procurement		20-Mar-26		23-Mar-26	23-Mar-26		23-Mar-26	24-Mar-26	24-Mar-26	25-Mar-26	25-Mar-26	26-Mar-26	26-Mar-26	HRTD-2026 MOOE		212,100.00	212,100.00		211,494.00	211,494.00											
	Supply and Delivery of Meals for the conduct of Oplan Tawid Kalusagan on March 26, 2026	SGOD-Me	No	Direct Acquisition	23-Mar-26							23-Mar-26				26-Mar-26	26-Mar-26	GASS-2026 MOOE		39,920.00	39,920.00		39,920.00	39,920.00											
	Supply and Delivery of Supplies and Medicines for the conduct of Oplan Tawid Kalusagan on March 26, 2026	SGOD-Me	No	Direct Acquisition	23-Mar-26							23-Mar-26		24-Mar-26		25-Mar-26	25-Mar-26	GASS-2026 MOOE		69,881.88	69,881.88		68,285.00	68,285.00											
	Supply and Delivery of supplies for the conduct of Program Implementation Review and Re-orientation of WASH in Schools Program to School Heads on April 6, 2026	SGOD-Me	NO	Direct Acquisition	24-Mar-26							26-Mar-26		06-Apr-26		16-Apr-26	16-Apr-26	RO-4E-25-00606		15,999.60	15,999.60		15,999.60	15,999.60											
	Supply and Delivery of Deworming Medicines and Handsoaps for WinS Program	SGOD-Me	No	Direct Acquisition	24-Mar-26							26-Mar-26			16-Apr-26	21-Apr-26	21-Apr-26	RO-4E-25-00599		109,950.00	109,950.00		109,950.00	109,950.00											
	Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries LOT 3: Procurement and door to door delivery of Manipulatives- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	No	Public Bidding	14-Nov-25	07-Feb-26	13-Feb-26	26-Feb-26	26-Feb-26	26-Feb-26	23-Mar-26	26-Mar-26	07-Apr-26		14-Apr-26	15-Apr-26	13-May-26	13-May-26	RO-4E-25-00297		2,999,472.12	2,999,472.12		2,999,472.12	2,999,472.12			1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	Feb. 11, 2026 / Feb. 10, 2026		24-Feb-26	24-Feb-26			
	Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries LOT 5: Procurement and door to door delivery of General References- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	No	Public Bidding	14-Nov-25	07-Feb-26	13-Feb-26	26-Feb-26	26-Feb-26	26-Feb-26	23-Mar-26	26-Mar-26	07-Apr-26		14-Apr-26	15-Apr-26	15-May-26	15-May-26	RO-4E-25-00297		1,134,856.25	1,134,856.25		1,134,856.25	1,134,856.25			1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	Feb. 11, 2026 / Feb. 10, 2026		24-Feb-26	24-Feb-26			
	Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries LOT 8: Procurement and door to door delivery of General References- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	No	Public Bidding	14-Nov-25	07-Feb-26	13-Feb-26	26-Feb-26	26-Feb-26	26-Feb-26	23-Mar-26	26-Mar-26	07-Apr-26		14-Apr-26	15-Apr-26	15-May-26	15-May-26	RO-4E-25-00297		943,263.75	943,263.75		943,263.75	943,263.75			1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	Feb. 11, 2026 / Feb. 10, 2026		24-Feb-26	24-Feb-26			
	Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries LOT 10: Procurement and door to door delivery of General References and Learning Area References- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	No	Public Bidding	14-Nov-25	07-Feb-26	13-Feb-26	26-Feb-26	26-Feb-26	26-Feb-26	23-Mar-26	26-Mar-26	07-Apr-26		14-Apr-26	15-Apr-26	26-May-26	26-May-26	RO-4E-25-00297		3,108,685.00	3,108,685.00		3,108,685.00	3,108,685.00			1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	Feb. 11, 2026 / Feb. 10, 2026		24-Feb-26	24-Feb-26			

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Supply and Delivery of personalized advocacy polo shirt with embroidery and Supply and Delivery of AM Snacks for the conduct of 2026 Regional Brigada Eskwela Caravan and Kick-Off Program on June 1, 2026 at Tagburos Elementary School, Puerto Princesa City- LOT 1 Supply and Delivery of personalized advocacy polo shirt with embroidery	SGOD	NO	Direct Aquisition	13-May-26							14-May-26		20-May-26	01-Jun-26	01-Jun-26	RO-4B-26-00210	58,850.00	58,850.00	58,850.00	58,850.00													
Supply and Delivery of personalized advocacy polo shirt with embroidery and Supply and Delivery of AM Snacks for the conduct of 2026 Regional Brigada Eskwela Caravan and Kick-Off Program on June 1, 2026 at Tagburos Elementary School, Puerto Princesa City-LOT 2 Supply and Delivery of AM Snacks	SGOD	NO	Direct Aquisition	13-May-26							14-May-26		20-May-26	01-Jun-26	01-Jun-26	RO-4B-26-00210	20,100.00	20,100.00	20,100.00	20,100.00													
Printing and Delivery of Tarapalins for the Strengthening of Climate of Climate Change Adaptation and Mitigation Initiatives in Schools on June 26, 2026	SGOD	NO	Direct Aquisition	21-May-26							22-May-26		15-Jun-26	18-Jun-26	18-Jun-26	RO-4B-25-00460	19,190.00	19,190.00	19,190.00	19,190.00													
Provision of Full Board Accommodation including Meals for 9 pax during the conduct of 2026 Regional Brigada Eskwela Caravan and Kick-Off Program on June 1, 2026 at Tagburos Elementary School, Puerto Princesa City	SGOD-Me	NO	Small Value Procurement	13-May-26	14-May-26		19-May-26	19-May-26		22-May-26	25-May-26	28-May-26	29-May-26	29-May-26	01-Jun-26	01-Jun-26	RO-4E-26-00460	36,000.00	36,000.00	36,000.00	36,000.00												
Lease of Training Venue, Food, and Use of Facilities and Amenities for One (1) Day for the Conduct of Workshop on the Preparation of 2026 Mid-Year Financial Statements	OSDS-Acc	NO	Small Value Procurement	13-May-26	14-Jun-26		19-May-26	19-May-26		26-May-26	29-May-26	03-Jun-26	04-Jun-26	08-Jun-26	17-Jun-26	17-Jun-26	GASS-2026 MOOE	28,000.00	28,000.00	26,400.00	26,400.00												
Lease of Training Venue, Food, and Use of Facilities and Amenities for One (1) Day for the Conduct of 2026 Mid-Year Workshop on the Preparation of Unified Reports and Consolidation of Budget and Financial Accountability Reports (BFARS)	OSDS-Bud	NO	Small Value Procurement	13-May-26	14-Jun-26		19-May-26	19-May-26		26-May-26	29-May-26	02-Jun-26	04-Jun-26	08-Jun-26	18-Jun-26	18-Jun-26	GASS-2026 MOOE	7,700.00	7,700.00	7,260.00	7,260.00												
Supply and Delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks), and Procurement of Supplies during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026 Lot 1- Supply and delivery of Packed Meals (Lunch, AM Snacks and PM Snacks for 4 days) for the conduct of SDO-Led Training of Teachers on the Revised Grade 6 Curriculum on June 2-5, 2026 at Santa Monica ES	SGOD-HR	NO	Public Bidding	30-Apr-26	06-May-26	13-May-26	25-May-26	25-May-26	26-May-26	26-May-26	28-May-26	29-May-26	01-Jun-26	01-Jun-26	02-Jun-26	02-Jun-26	RO-4E-26-00168-HRTD-2026 MOOE	943,200.00	943,200.00	707,400.00	707,400.00	1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	11-May-26	11-May-26	11-May-26								
Supply and Delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks), and Procurement of Supplies during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026 Lot 2- Supply and delivery of Packed Meals (Lunch, AM Snacks and PM Snacks for 4 days) for the conduct of SDO-Led Training of Teachers on the Revised Grade 9 Curriculum on June 2-5, 2026 at San Jose NHS	SGOD-HR	NO	Public Bidding	30-Apr-26	06-May-26	13-May-26	25-May-26	25-May-26	26-May-26	26-May-26	28-May-26	29-May-26	01-Jun-26	01-Jun-26	02-Jun-26	02-Jun-26	RO-4E-26-00168-HRTD-2026 MOOE	686,400.00	686,400.00	514,800.00	514,800.00	1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	11-May-26	11-May-26	11-May-26								
Supply and Delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks), and Procurement of Supplies during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026 Lot 3- Supply and delivery of Packed Meals (Lunch, AM Snacks and PM Snacks for 4 days) for the conduct of SDO-Led Training of Teachers on the Revised Grade 10 Curriculum on June 2-5, 2026 at San Jose NHS	SGOD-HR	NO	Public Bidding	30-Apr-26	06-May-26	13-May-26	25-May-26	25-May-26	26-May-26	26-May-26	28-May-26	29-May-26	01-Jun-26	01-Jun-26	02-Jun-26	02-Jun-26	RO-4E-26-00168-HRTD-2026 MOOE	585,600.00	585,600.00	463,600.00	463,600.00	1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	11-May-26	11-May-26	11-May-26								
Supply and Delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks), and Procurement of Supplies during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026 Lot 4- Supply and delivery of Packed Meals (Lunch, AM Snacks and PM Snacks for 4 days) for the conduct of SDO-Led Training of Teachers on the Revised Grade 9 & 10 Curriculum on June 2-5, 2026 at San Jose NHS	SGOD-HR	NO	Public Bidding	30-Apr-26	06-May-26	13-May-26	25-May-26	25-May-26	26-May-26	26-May-26	28-May-26	29-May-26	01-Jun-26	01-Jun-26	02-Jun-26	02-Jun-26	RO-4E-26-00168-HRTD-2026 MOOE	184,800.00	184,800.00	146,300.00	146,300.00	1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	11-May-26	11-May-26	11-May-26								

	Supply and Delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks), and Procurement of Supplies during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026 Lot 5- Procurement of Supplies to be used during the conduct of SDO-Led Training of Teachers on the Revised Grades 6, 9 & 10 Curriculum on June 2-5, 2026	SGOD-HR	NO	Public Bidding	30-Apr-26	06-May-26	13-May-26	25-May-26	25-May-26	26-May-26	26-May-26	28-May-26	29-May-26	01-Jun-26	01-Jun-26	01-Jun-26	01-Jun-26	RO-4B-26-00168-HRTD-2026 MOOE	146,450.00	146,450.00		142,670.00	142,670.00		1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	11-May-26	11-May-26	11-May-26				
	Procurement for the Supply of Materials and door to door delivery of Supplementary Learning Resources (SLRs) to Public School Libraries- LOT 4: Procurement and door to door delivery of Fiction Books- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	NO	Two-Failed Bid	14-Nov-25	22-May-26		28-May-26	28-May-26	28-May-26	01-Jun-26	03-Jun-26	10-Jun-26	18-Jun-26	19-Jun-26	30-Jun-26	30-Jun-26	RO-4E-25-00297	842,742.00	842,742.00		842,578.26	842,578.26		1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education		26-May-26	25-May-26				
	Procurement for the lease of training venue with meals and snacks in the conduct of Training on Quality Assurance of Contextualized Kindergarten Exemplars on June 4-6, 2026	CID	NO	Small Value Procurement	21-May-26	22-May-26		28-May-26	28-May-26		01-Jun-26	02-Jun-26	02-Jun-26	03-Jun-26	03-Jun-26	04-Jun-26	04-Jun-26	HRTD-2026 MOOE	119,700.00	119,700.00		111,150.00	111,150.00									
	Supply and Delivery of Supplies and Materials on the conduct of training on Quality Assurance of Contextualized Kindergarten Exemplars on June 4-6, 2026	CID	No	Direct Acquisition	21-May-26							03-Jun-26		03-Jun-26		03-Jun-26	03-Jun-26	HRTD-2026 MOOE	8,800.00	8,800.00		8,800.00	8,800.00									
	Lease of training venue with meal (lunch) and snacks (am/pm) for the conduct of school-based feeding program orientation SY 2026-2027 to Elementary and Secondary School Heads and Coordinators	SGOD	No	Small Value Procurement	10-Jun-26	11-Jun-26		16-Jun-26	16-Jun-26		17-Jun-26	22-Jun-26	22-Jun-26	24-Jun-26	24-Jun-26	25-Jun-26	25-Jun-26	RO 4B-26-00271	170,100.00	170,100.00		151,875.00	151,875.00									

Total Allotted
Budget of
Procurement
Activities

18,030,616.35	18,030,616.35	-			
			17,325,870.18	17,325,870.18	-
704,746.17					

Total Contract
Price of
Procurement
Activities
Conducted

Total Savings
(Total Allotted
Budget - Total
Contract Price)

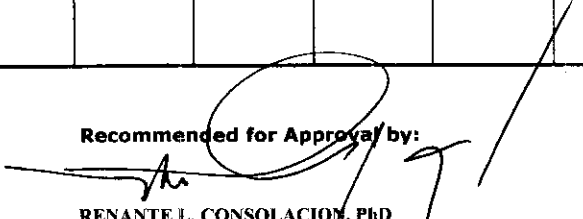
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Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries Lot 7- Procurement and door to door delivery of General References- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	NO	Public Bidding	14-Nov-25	23-Mar-26	30-Apr-26	12-May-26	12-May-26	12-May-26	19-May-26	21-May-26	01-Jun-26	09-Jun-26	10-Jun-26		RO-4B-25-00297	4,176,096.00	4,176,096.00		4,169,616.00	4,169,616.00		1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	28-Apr-26	11-May-26	11-May-26					
Supply and delivery of packed meal (am snacks and lunch only) for the conduct of EduConnect (Education Dialogue and Understanding through communication, outreach, networking, news sharing, engagement, collaboration and transparency) Quarterly Kumustahan sa DepEd Puerto Princesa City with media partners at Schools Division Office conference room, DepEd Puerto Princesa City, Government Center, Rafols Road, Bgy.Sta.Monica, Puerto Princesa City with an approved budget for the contract of Php 40,000.00.	SGOD	Yes	Small Value Procurement	17-Dec-25	19-Dec-25		22-Dec-25	22-Dec-25		23-Dec-25	05-Jan-26	23-Mar-26	23-Mar-26	23-Mar-26		GASS-2026 MOOE	40,000.00	40,000.00		39,900.00	39,900.00										
Procurement of Supplies and Materials for Youth Formation Unit Programs, Projects, and Activities	SGOD	NO	Direct Acquisition	13-May-26							14-May-26		16-Jun-26			RO-4B-25-01146	70,000.00	70,000.00		70,000.00	70,000.00										
Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries Lot 9- Procurement and door to door delivery of General References- Supplementary Learning Resources (SLRs) to Public School Libraries	CID	NO	Public Bidding	14-Nov-25	23-Mar-26	30-Apr-26	12-May-26	12-May-26	12-May-26	19-May-26	21-May-26	01-Jun-26	09-Jun-26	10-Jun-26		RO-4E-25-00297	1,659,438.00	1,659,438.00		1,659,438.00	1,659,438.00		1- COA/ 1- PPC Federated PTA SY 2025-2026/ 1 -Committee on Education	28-Apr-26	11-May-26	11-May-26					
																Total Allotted Budget of On-going Procurement Activities	15,018,182.00	15,018,182.00	-	14,825,330.72	14,735,630.72	-									

Prepared by:


KAREN ANNE V. MIRAFLORES
AO IV- Procurement Officer

Recommended for Approval by:


RENANTE L. CONSOLACION, PhD
Chairperson, Bids and Awards Committee
Goods and Services

APPROVED:

LAIDA M. LAGAR-MASCAREÑAS, CESO VI
Schools Division Superintendent
Head of the Procuring Entity (HOPE)