

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Actual Procurement Activities					ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	Supply and Delivery of Meals and Accommodation for the Conduct of the 2023 Regional Schools Press Conference Elementary March 12-14, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-26	3-Mar-26	04-03-2026	5-Mar-26	14-Mar-26	14-Mar-26	PSF for the DPCI / RO MOOE	168,000.00	P168,000.00		168,000.00	P168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials Needed for the Conduct of the 2023 Regional Schools Press Conference Elementary March 12-14, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-26	3-Mar-26	04-03-2026	5-Mar-26	17-Mar-26	17-Mar-26	PSF for the DPCI / RO MOOE	168,000.00	P168,000.00		168,000.00	P168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials Needed for the Conduct of the 2023 Regional Schools Press Conference- Presses	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-26	3-Mar-26	04-03-2026	5-Mar-26	10-Mar-26	10-Mar-26	AR-2026-RS3-00001	52,300.00	P52,300.00		52,300.00	P52,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials Needed for the Conduct of the 2023 Regional Schools Press Conference- Office Supplies	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Mar-26	3-Mar-26	04-03-2026	5-Mar-26	10-Mar-26	10-Mar-26	MOOE	31,790.00	P31,790.00		31,790.00	P31,790.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Meals and Snacks for the Conduct of the 2026 Regional Festival of Talents March 26-28, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	25-Mar-26	26-03-2026	26-Mar-26	28-Mar-26	28-Mar-26	MOOE	50,000.00	P50,000.00		50,000.00	P50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials Needed for the Conduct of the 2026 Regional Festival of Talents March 27-28, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	25-Mar-26	26-03-2026	26-Mar-26	28-Mar-26	28-Mar-26	MOOE	65,000.00	P65,000.00		65,000.00	P65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies Needed for the Conduct of the 2026 Regional Festival of Talents on March 27-28, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	25-Mar-26	26-03-2026	26-Mar-26	23-Mar-26	23-Mar-26	MOOE	46,350.00	P46,350.00		46,350.00	P46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Equipment Needed for the Conduct of the 2026 Regional Festival of Talents March 27-28, 2026- Audio and Stage Design	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-26	25-Mar-26	26-03-2026	26-Mar-26	28-Mar-26	28-Mar-26	MOOE	30,000.00	P30,000.00		30,000.00	P30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Snacks for the Conduct of the 2026 National Festival of Talents on April 18-20, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-26	21-Apr-26	22-04-2026	22-Apr-26	22-Mar-26	22-Mar-26	FY 2026 GAAAO 03/05/2026	620,000.00	P620,000.00		629,475.00	P629,475.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplying Meeting Facilities with Accommodation for Regional Training of All Teachers on the Revised ALS & Curriculum on May 31 to June 5, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	29-May-26	30-05-2026	30-May-26	5-Jun-26	5-Jun-26	OSEC-NIR-26-01086	1,950,000.00	P1,950,000.00		1,915,875.00	P1,915,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplying Supplies for Regional Training of All Teachers on the Revised ALS & Curriculum on May 31 to June 5, 2026	Curriculum and Learning Management Division (CLMD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	29-May-26	30-05-2026	30-May-26	25-May-26	25-May-26	AR-2026-RS3-00004	48,250.00	P48,250.00		45,125.00	P45,125.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Meals and Accommodations for the Conduct of Production Workshop for the Revision of Draft Policy on Extended Learning Opportunities in Basic Education on March 18-19, 2026	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-26	6-Mar-26	07-03-2026	7-Mar-26	13-Mar-26	13-Mar-26	PSF	400,000.00	400,000.00		398,116.00	398,116.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Labor for the General Maintenance of the Regional Office Building	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-26	30-Mar-26	31-03-2026	31-Mar-26	30-Apr-26	30-Apr-26	MOOE	196,598.45	196,598.45		196,198.45	196,198.45		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Funds and Paying Uniforms for Referee and Coaches for the Conduct of the Palang Perennia 2026	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-26	12-May-26	13-05-2026	13-May-26	25-May-26	25-May-26	PSF	1,829,250.00	1,829,250.00		1,825,980.00	1,825,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Labor for the General Maintenance of the Regional Office Building- Repair and Improvement of Regional Office Guardhouse	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-26	22-May-26	23-05-2026	23-May-26	23-Jun-26	23-Jun-26	MOOE	646,623.00	646,623.00		646,123.00	646,123.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Supplies and Materials for the Conduct of the Palang Perennia 2026- Duffel Bag, Jacket, and Hat	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-26	18-May-26	19-05-2026	19-May-26	25-May-26	25-May-26	PSF	558,925.00	558,925.00		555,026.00	555,026.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Labor for the General Maintenance of the Regional Office Building- Renovation of Regional Office Corridor	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-26	15-Jun-26	16-06-2026	16-Jun-26	16-Jul-26	16-Jul-26	MOOE	300,426.30	300,426.30		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Supplies and Materials for the Conduct of the Palang Perennia 2026- Headlamps and Bunting	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-26	14-May-26	15-05-2026	15-May-26	25-May-26	25-May-26	MOOE	406,350.00	406,350.00		395,248.00	395,248.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Supplies and Materials for the Conduct of the Regional Science Kick-Off Program on June 1, 2026 at Hope OK School Elementary School, SDO Zamboanga City, Marikina Division Office	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-26	28-May-26	29-05-2026	29-May-26	1-Jun-26	1-Jun-26	PSF	75,000.00	75,000.00		74,300.00	74,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Mask for the Conduct of the Regional Science Kick-Off Program on June 1, 2026 at Hope OK School Elementary School, SDO Zamboanga City, Marikina Division Office	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-26	29-May-26	30-05-2026	30-May-26	1-Jun-26	1-Jun-26	PSF	125,000.00	125,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials and Labor for the Maintenance and Rehabilitation of Three-Phase Primary Distribution of the Regional Office Main Building	Education Support Services Division (ESSD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-26	2-Jul-26	03-07-2026	3-Jul-26	15-Jul-26	15-Jul-26	MOOE	789,174.44	789,174.44		790,000.00	790,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Supplies for the Conduct of the Training on the Strengthened Senior High School Curriculum	Human Resource Development Division (HRDD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-26	24-May-26	25-05-2026	25-May-26	29-May-26	29-May-26	FY 2026 GAAAO 03/05/2026 OSEC-NIR-26-02974	596,700.00	596,700.00		343,340.90	343,340.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food Catering Services for the Conduct of NASH Rally 2 (PHAT)	Human Resource Development Division (HRDD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-26	7-May-26	08-05-2026	8-May-26	10-May-26	10-May-26	FY 2026 GAAAO 03/05/2026 OSEC-NIR-26-01120	331,000.00	331,000.00		249,990.00	249,990.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food Catering Services for the Conduct of NASH Rally 2 (Fast Talers)	Human Resource Development Division (HRDD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-26	7-May-26	08-05-2026	8-May-26	10-May-26	10-May-26	NASH REGISTRATION FEE	22,000.00	22,000.00		21,945.00	21,945.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Materials for the Conduct of the Regional Convergence of Education Leaders (RCLE)- Customized Notebook and Ballpen	Human Resource Development Division (HRDD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-26	14-May-26	15-05-2026	15-May-26	15-May-26	15-May-26	NASH REGISTRATION FEE	193,600.00	193,600.00		193,116.00	193,116.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Food and Catering Services with Venue and Accommodation for the Conduct of the Workshop on Research Standards on May 11-13, 2026	Policy, Planning, and Research Division (PPRD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-26	23-Apr-26	24-04-2026	24-Apr-26	13-May-26	13-May-26	MOOE	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Advocacy Jackets for the Conduct of the Workshop on Research Standards on May 11-13, 2026	Policy, Planning, and Research Division (PPRD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-26	7-May-26	08-05-2026	8-May-26	13-May-26	13-May-26	MOOE	19,767.00	19,767.00		19,767.00	19,767.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Supplies for the Conduct of the Workshop on Research Standards on May 11-13, 2026	Policy, Planning, and Research Division (PPRD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-26	23-Apr-26	24-04-2026	24-Apr-26	13-May-26	13-May-26	MOOE	3,540.00	3,540.00		3,540.00	3,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Supplying Meeting Services- Loading and Transport of Conference Forms- Freight and Transportation Services from Zamboanga City to Iloilo City	Administrative Services Division (ASD)	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	5/7/2026	N/A	N/A	N/A		MOOE	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			\$5,000.00	\$5,000.00	0.00	\$5,000.00	\$5,000.00	0.00								

Prepared by:


MAYLEEN JOY V. FARIÑAS
Head, BAC Secretariat

Recommended for Approval by:


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APPROVED:


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