



DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 1st Semester of FY 2026



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										AAC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks						
					Pre-Bid Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation 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 (IT application)			
COMPLETED PROCUREMENT ACTIVITIES																																			
2025-12-149	Procurement of Professional Security Services for the SDO for 2026	Admin	YES	Small Value Procurement	N/A	12/04/2025	N/A	N/A	N/A	12/10/2025	12/10/2025	12/10/2025	12/10/2025	01/07/2026	N/A	07/01/2026	07/01/2026	DO MOOE	683,100.00	683,100.00	N/A	683,050.80	683,050.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2025-12-151	Procurement and Delivery of Supplies for the conduct of the Panagray as Palihan sa mga Bagong guro at hindi-Españolado sa Filipino: Inabalinong Pagtuturo ng Wika at Panatilihan	Curriculum Implementation Division	YES	Small Value Procurement	N/A	12/04/2025	N/A	N/A	N/A	10/12/2025	10/12/2025	10/12/2025	11/12/2025	01/06/2026	01/12/2026	N/A	01/23-01/23-24/2026	01/23-01/23-24/2026	SCHOOL MOOE AND INSET Funds	144,000.00	144,000.00	N/A	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-001	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF THE INTERNATIONAL DAY OF MATHEMATICS	Curriculum Implementation Division	NO	Small Value Procurement	N/A	01/07/2026	N/A	N/A	N/A	01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/19/2026	N/A	02/13/2026	02/13/2026	OTHER-SPECIAL PROGRAMS AND PROJECTS	60,000.00	60,000.00	N/A	53,450.00	53,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-001	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF THE QUARTERLY DISTRICT SCHOOLS PROGRAM IMPLEMENTATION REVIEW	Curriculum Implementation Division	NO	Small Value Procurement	N/A	01/07/2026	N/A	N/A	N/A	01/13/2026	01/13/2026	01/13/2026	01/13/2026	01/19/2026	N/A	02/13/2026	02/13/2026	INSET FUND & SCHOOL MOOE	54,000.00	54,000.00	N/A	47,400.00	47,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-001	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF 2026 DIVISION SCHOOLS PRESS CONFERENCE	Curriculum Implementation Division	NO	Small Value Procurement	N/A	01/07/2026	N/A	N/A	N/A	01/09/2026	01/09/2026	01/09/2026	01/09/2026	01/09/2026	1/15/2026	N/A	01/2026	01/2026	OTHER-SPECIAL PROGRAMS AND PROJECTS	16,600.00	16,600.00	N/A	13,821.00	13,821.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-002	Procurement and Delivery Meals for the Conduct of Project Malatayong Makabansa (Makalahang Makabansa) at Aabang ng Bengang Suliran at Adhikan-Malolos) Research Presentation in Araling Bidsayon sa Nagsasapitong Suliran sa Adhikan-Malolos)	Curriculum Implementation Division	YES	SMALL VALUE PROCUREMENT	N/A	01/07/2026	N/A	N/A	N/A	12/10/2025	12/10/2026	12/10/2025	12/11/2025	01/06/2026	01/13/2026	N/A	01/30/2026	01/30/2026	SCHOOL MOOE AND INSET Funds	40,500.00	40,500.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-002	Procurement and Delivery of Supplies for the conduct of the Panagray as Palihan sa mga Bagong guro at hindi-Españolado sa Filipino: Inabalinong Pagtuturo ng Wika at Panatilihan	Curriculum Implementation Division	YES	SMALL VALUE PROCUREMENT	N/A	01/07/2026	N/A	N/A	N/A	12/10/2025	12/10/2025	12/10/2025	12/11/2025	01/06/2026	01/12/2026	N/A	1/23-24/2026	1/23-24/2026	SCHOOL MOOE AND INSET Funds	1,080.00	1,080.00	N/A	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-002	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE WORKSHOP FIT MIND INITIATIVES FOR TOTAL MIND-BODY IMPROVEMENT AND WELLBEING DISCIPLINE	Curriculum Implementation Division	YES	SMALL VALUE PROCUREMENT	N/A	01/07/2026	N/A	N/A	N/A	01/09/2026	01/09/2026	01/09/2026	01/09/2026	01/09/2026	01/15/2026	N/A	02/6,13,20/02/6,13,20/2026	02/6,13,20/02/6,13,20/2026	INSET Funds	840.00	840.00	N/A	810.00	810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-003	DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE JANUARY 2026 1ST MANAGEMENT COMMITTEE (MANCOM) MEETING	School Governance and Operations Division	NO	SMALL VALUE PROCUREMENT	N/A	01/07/2025	N/A	N/A	N/A	01/13/2026	01/09/2026	01/09/2026	01/09/2026	01/09/2026	01/12/2026	N/A	01/13/2026	01/13/2026	SDO MOOE & School MOOE Funds	93,500.00	93,500.00	N/A	93,500.00	93,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)	
2026-01-004	LEASE OF MEALS WITH VENUE FOR EMPOWERING MASTER TEACHERS: EXCELLENCE IN OBSERVATION, MEMBERSHIP, AND DISTINGUISHED PRACTICES	Office of the Assistant Schools Division Superintendent	NO	SMALL VALUE PROCUREMENT	N/A	01/08/2026	N/A	N/A	02/14/2026	02/14/2026	02/14/2026	02/14/2026	02/15/2026	N/A	02/4-6/2026	02/4-6/2026	INSET Funds	400,500.00	400,500.00	N/A	400,500.00	400,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2026-01-005	LEASE OF VENUE WITH MEALS FOR THE CAPACITY BUILDING AND CONTENT CREATION OF THE JOCCITY OF MALOLOS LI STREAM STRATEGIC TEACHING THROUGH RECORDED EDUCATIONAL AUDIO-VISUAL MEDIA: DEVELOPING VIDEO LESSONS AND PODCASTS TO ENHANCE LEARNING	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/20/2026	02/05/2026	N/A	2/10-13/2026	2/10-13/2026	SCHOOL MOOE & INSET Funds	234,000.00	234,000.00	N/A	234,000.00	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF AL3 TEACHERS' ENHANCEMENT OF TEACHING STRATEGIES AND TECHNIQUES (PMOCT goals)	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/09/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/20/2026	02/05/2026	N/A	3/76-27/2026	3/76-27/2026	SCHOOL & DIVISION MOOE AND LOCAL Funds	69,000.00	69,000.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-005	LEASE OF VENUE WITH MEALS FOR THE DIVISION SIMULATION OF HANDS-ON ACTIVITIES AND PRACTICAL ENRICHMENT WORKS IN MATHEMATICS EDUCATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/20/2026	02/05/2026	N/A	3/10-12/2026	3/10-12/2026	SCHOOL MOOE & INSET Funds	218,250.00	218,250.00	N/A	218,250.00	218,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING ON EARLY CHILDHOOD PEDAGOGY, LEARNING ENVIRONMENT, AND ASSESSMENT	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/21/2026	02/05/2026	N/A	3/3-5/2026	3/3-5/2026	SCHOOL MOOE & INSET Funds	225,000.00	225,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING ON TEST CONSTRUCTION AND VALIDATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/21/2026	02/05/2026	N/A	5/4-6/2026	5/4-6/2026	SCHOOL MOOE & INSET Funds	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE DIVISION TRAINING ON BUILDING OUTCOMES-ORIENTED STRATEGIES AND TEACHING TECHNIQUES IN SENIOR HIGH SCHOOL MATHEMATICS	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/09/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/21/2026	02/05/2026	N/A	5/11-13/2026	5/11-13/2026	SCHOOL MOOE & INSET Funds	74,250.00	74,250.00	N/A	74,250.00	74,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE DIVISION SEMINAR-WORKSHOP OF SELECT GRADUATES 1 & 2 TEACHERS ON HANDS-ON LEARNING STRATEGIES PROMOTING LEARNING AND SUPPORT FOR STRUGGLING READERS DURING LITERACY INSTRUCTION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/21/2026	02/05/2026	N/A	5/21-22/2026	5/21-22/2026	SCHOOL & DIVISION MOOE AND LOCAL Funds	147,000.00	147,000.00	N/A	147,000.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-000	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF WORKSHOP ON THE CREATION OF MONITORING TOOLS FOR LEARNING RESOURCE UTILIZATION	Curriculum Implementation Division - LRMS	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/21/2026	02/05/2026	N/A	5/27-29/2026	5/27-29/2026	SCHOOL MOOE AND INSET Funds	108,000.00	108,000.00	N/A	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Comments



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					Pre-Award Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/Opening of Bids	Bid Evaluation	Post Acceptance	
2026-01-005	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING/WORKSHOP ON PROJECT INCLUDE INTERVIEWING AND NEEDS-BASED MEET FOR THE PROJECT AND DATA-DRIVEN EDUCATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/20/2026	01/21/2026	02/05/2026	N/A	2/24-26/2026	2/24-26/2026	SCHOOL, MOOE AND INSET Funds	247,500.00	247,500.00	N/A	247,500.00	247,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-003	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF QUARTERLY CONFERENCE	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/20/2026	01/21/2026	02/05/2026	N/A	4/1/2026, 7/1/2026, 10/9/2026, 12/19/2026	4/1/2026, 7/1/2026, 10/9/2026, 12/19/2026	INSET Funds	78,000.00	78,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CAPACITY BUILDING AND CONTENT CREATION OF THE SPOCITY OF MALOLOS LR STREAM STRATEGIC TEACHING THROUGH RECORDED EDUCATIONAL AUDIO-VISUAL MEDIA; DEVELOPING VIDEO LESSONS AND PODCASTS TO	Office of the Assistant Schools Division Superintendent	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	2/4-6/2026	2/4-6/2026	INSET Funds	1,750.00	1,750.00	N/A	1,750.00	1,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TRAINING/WORKSHOP ON PROJECT INCLUDE INTERVENTIONS AND NEEDS-BASED ARE FOR LEARNERS THROUGH UNIFIED AND DATA-DRIVEN EDUCATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	3,158.00	3,158.00	N/A	3,061.00	3,061.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT ON ALS TEACHERS ENHANCEMENT OF TEACHING STRATEGIES AND TECHNIQUES (PROJECT GOALS)	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	3,990.00	3,990.00	N/A	3,990.00	3,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES ON THE CONDUCT OF INTERNATIONAL DAY OF MATHEMATICS	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	2,000.00	2,000.00	N/A	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF SIMULATION OF LABOR ACTIVITIES AND PRACTICAL ENRICHMENT WORKS IN MATHEMATICS EDUCATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT		01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	Division MOOE	1,080.00	1,080.00	N/A	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING ON EARLY CHILDHOOD PEDAGOGY, LEARNING ENVIRONMENT, AND ASSESSMENT	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	2,777.00	2,777.00	N/A	2,483.00	2,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING ON TEST CONSTRUCTION AND VALIDATION	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	2,350.00	2,350.00	N/A	2,168.00	2,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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																			Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Evaluated Bids	Bid Evaluation	Post Qual			
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE DIVISION TRAINING ON ORIENTED STRATEGIES AND TEACHING TECHNIQUES IN SENIOR HIGH SCHOOL MATHEMATICS	Curriculum Implementation Division	NO	SMALL VALUE	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	2,460.00	2,460.00	N/A	2,120.00	2,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF CID QUARTERLY CONFERENCE	Curriculum Implementation Division	NO	SMALL VALUE	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	14,700.00	14,700.00	N/A	13,880.00	13,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE CREATION OF MONITORING TOOLS FOR LEARNING RESOURCE UTILIZATION	Curriculum Implementation Division - LRMDS	NO	SMALL VALUE	N/A	01/12/2026	N/A	N/A	01/15/2026	01/15/2026	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/30/2026	01/30/2026	INSET Funds	2,100.00	2,100.00	N/A	1,909.00	1,909.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-01-007	Procurement of DRBM Laptop and Printer for Improved Monitoring of Disaster Risk Reduction and Management Programs, Projects, and Activities (PPAs) and the Development and Printing of Advocacy Materials	SGOOD - DRBM	NO	SMALL VALUE	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/19/2026	01/20/2026	01/28/2026	N/A	01/30/2026	01/30/2026	DEPED-MOH-2025-05-063	54,000.00	54,000.00	N/A	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-008	PROCUREMENT AND DELIVERY OF ADDITIONAL SUPPLIES FOR THE CONDUCT OF 2026 DIVISION SCHOOLS PRESS CONFERENCE	CID	NO	SMALL VALUE	N/A	01/20/2026	N/A	N/A	01/26/2026	01/26/2026	01/26/2026	01/26/2026	01/27/2026	01/29/2026	N/A	02/2026	02/2026	School MOOE	10,000.00	10,000.00	N/A	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-010	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE FEBRUARY TO DECEMBER 2026 MANAGEMENT COMMITTEE (MANCOM) MEETING within City of Malolos	SGOOD	NO	SMALL VALUE	N/A	1/30/2026	N/A	N/A	02/04/2026	02/04/2026	02/04/2026	02/04/2026	02/04/2026	02/04/2026	N/A	FEBRUARY TO DECEMBER 2026	FEBRUARY TO DECEMBER 2026	SCHOOL MOOE & DIVISION MOOE	514,250.00	514,250.00	N/A	514,250.00	514,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
206-02-011	PROCUREMENT OF TOOLS AND EQUIPMENT FOR 2025 CEST REGION III AGRI-SCIENCE IN SCHOOL (SMART GREENHOUSE)	CID	NO	SMALL VALUE	N/A	02/09/2026	N/A	N/A	02/09/2026	02/09/2026	02/10/2026	02/10/2026	02/23/2026	N/A	N/A	06/2026	06/2026	DOST CHECK NO-0000435012	736,500.00	736,500.00	N/A	733,796.00	733,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-3-012	PROCUREMENT OF TOOLS AND EQUIPMENT FOR 2025 CEST REGION III AGRI-SCIENCE IN SCHOOL (SMART GREENHOUSE)	CID	NO	SMALL VALUE	N/A	02/02/2026	N/A	N/A	02/09/2026	02/09/2026	02/09/2026	02/09/2026	02/20/2026	N/A	N/A	02/26/2026	02/26/2026	DOST CHECK NO-0000435012	360,000.00	360,000.00	N/A	360,000.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-013	PROCUREMENT OF COMMON SUPPLIES FOR 1ST QUARTER FY 2026	SUPPLY	NO	DIRECT SALES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/2026	02/2026	Division MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRODUCED BY THE BAC	
2026-02-014	Lease of Venue with Meals for the Awarding of the Most Outstanding Implementer of the School-Based Feeding Program SY 2025-2026	SGOOD	NO	SMALL VALUE	N/A	02/09/2026	N/A	N/A	02/06/2026	02/06/2026	02/06/2026	02/06/2026	02/06/2026	02/13/2026	N/A	02/27/2026	02/27/2026	DEPED-MOH-2025-05-067	86,250.00	86,250.00	N/A	86,250.00	86,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-015	Procurement and Delivery Supplies for the Awarding of the Most Outstanding Implementer of the School-Based Feeding Program SY 2025-2026	SGOOD	NO	SMALL VALUE	N/A	02/09/2026	N/A	N/A	02/06/2026	02/06/2026	02/06/2026	02/06/2026	02/06/2026	02/12/2026	N/A	02/2026	02/2026	DEPED-MOH-2025-05-067	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-016	Procurement of 1st Quarter Common Use Supplies Available at PSOBM	SUPPLY	NO	DIRECT SALES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/2026	02/2026	Division MOOE	42,162.56	42,162.56	N/A	42,162.56	42,162.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 1st Semester of FY 2026



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)		Date of Receipt of Invitation						Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
					Pre-Abs/Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check			Sub/Opening of Bids	Bid Evaluation
2026-02-017	Procurement of Trash Bins for the Schools Division Office	OSOS	NO	SMALL VALUE PROCUREMENT	N/A	02/05/2026	N/A	N/A	02/11/2026	02/12/2026	02/12/2026	02/12/2026	12/12/2026	02/19/2026	N/A	02/2026	02/2026	Division MOOE	25,000.00	25,000.00	N/A	23,904.00	23,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-018	Procurement of Vitamin C (Sodium Ascorbate) with Zinc for Program Implementers	SGOD-SHNU	NO	SMALL VALUE PROCUREMENT	N/A	02/05/2026	N/A	N/A	02/11/2026	02/12/2026	02/12/2026	02/12/2026	02/12/2026	02/19/2026	N/A	02/20/2026	02/20/2026	Dipped-MOHI-2025-05-0497	16,450.00	16,450.00	N/A	15,980.00	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-019	Procurement and Delivery of Supplies for the Printing of CY 2025 Schools Division Office Accomplishment Report (Journal)	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	02/09/2026	N/A	N/A	02/12/2026	02/12/2026	02/12/2026	02/12/2026	02/12/2026	02/24/2026	N/A	02/27/2026	02/27/2026	Division MOOE	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-020	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 2026 DIVISION CELEBRATION OF NATIONAL WOMEN'S MONTH	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	02/12/2026	N/A	N/A	02/18/2026	02/18/2026	02/18/2026	02/18/2026	02/19/2026	02/26/2026	N/A	03/2026	03/2026	GAO FUND	40,500.00	40,500.00	N/A	35,640.00	35,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-021	SUPPLIES FOR THE CONDUCT OF THE 2026 DIVISION CELEBRATION OF NATIONAL WOMEN'S MONTH	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	02/12/2026	N/A	N/A	02/18/2026	02/18/2026	02/18/2026	02/18/2026	02/19/2026	02/26/2026	N/A	03/2026	03/2026	GAO FUND	4,500.00	4,500.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-022	Lease of Venue with Meals and Room Accommodation within La Union on April 16-17, 2026	Finance	NO	SMALL VALUE PROCUREMENT																N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-023	Procurement of 1st Quarter Common User Supplies Not Available at FSOBM	SUPPLY	NO	SMALL VALUE PROCUREMENT	N/A	02/18/2026	N/A	N/A	02/25/2026	02/25/2026	03/03/2026	03/04/2026	03/04/2026	03/12/2026	N/A	03/18/2026	03/18/2026	Division MOOE	832,296.25	832,296.25	N/A	772,389.22	772,389.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-024	Procurement and Delivery of Supplies for the Conduct of the Three-Day Division Intensive Training Program (OTIP) for KSPC Qualifiers	CD	NO	SMALL VALUE PROCUREMENT	N/A	02/19/2026	N/A	N/A	02/25/2026	02/25/2026	02/25/2026	02/25/2026	02/25/2026	03/02/2026	N/A	03/03/2026	03/03/2026	Registration fee	19,380.00	19,380.00	N/A	13,984.00	13,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-025	Procurement of Payroll Printer	NO	NO	SMALL VALUE PROCUREMENT																N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-026	Procurement of 17 Calibrated Beam Balance Weighing Scale for Selected Public Elementary Schools in the City of Malolos	SGOD-SHNU	NO	SMALL VALUE PROCUREMENT	N/A	02/24/2026	N/A	N/A	03/03/2026	03/03/2026	03/16/2026	03/16/2026	03/16/2026	03/18/2026	N/A	04/15/2026	04/15/2026	Dipped-MOHI-2025-05-0497	665,210.00	665,210.00	N/A	509,983.00	509,983.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-12-1465	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar-Workshop on Strengthening the Core Skills of SOO Administrative Personnel (within Zamboanga)	ADMIN	YES	SMALL VALUE PROCUREMENT	N/A	03/12/2026	N/A	N/A	12/09/2025	12/09/2025	12/09/2025	12/10/2025	01/08/2026	03/04/2026	N/A	3/18-20/2026	3/18-20/2026	INSET FUND 2026 & ADMIN MOOE	351,000.00	351,000.00	N/A	234,000.00	234,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-09-027	Procurement of Meals for PPSM Familiarization for Aspiring Principals	CD	NO	SMALL VALUE PROCUREMENT	N/A	03/11/2026	N/A	N/A	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/16/2026	N/A	03/2026	03/2026	School MOOE	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-02-022	Lease of Venue with Meals and Room Accommodation for the Conduct of the SALL Comprehensive SOI Development for Finance Personnel	Finance	NO	SMALL VALUE PROCUREMENT	N/A	02/16/2026	N/A	N/A	02/20/2026	02/20/2026	02/20/2026	02/20/2026	03/06/2026	N/A	05/21-22/2026	05/21-22/2026	Division MOOE & School MOOE	121,800.00	121,800.00	N/A	121,886.00	172,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-09-028	Lease of Venue with Meals and Room Accommodation for the Conduct of the Implementation of FY 2026 Project Review and FY 2027 Strategic Planning of the School Governance and Operations Division	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	03/18/2026	N/A	N/A	03/23/2026	03/23/2026	03/24/2026	03/24/2026	03/25/2026	04/10/2026	N/A	07/20/2136	07/20/2136	INSET FUNDS & SGOD MOOE FUNDS	86,400.00	86,400.00	N/A	86,400.00	86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SCHOOLS DIVISION OF MALOLO
Procurement Monitoring Report for 1st Semester of FY 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activities												AEC (PMP)				Contract Cost (PMP)				Dates of Receipt of Invitation						Delivery Y/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Ads/Post Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Result ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspect on & 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 Qualification					
	Lease of Venue with Meals and Room Accommodation on the Conduct of Curriculum Implementation Division CDO Mid-Year Assessment	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09/23/2026	09/23/2026	09/24/2026	09/24/2026	09/25/2026	04/10/2026	N/A	9/17-18/2026	9/17-18/2026	INSET FUNDS	83,200.00	83,200.00	N/A	83,200.00	83,200.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-029	Lease of Venue with Meals and Room Accommodation for the Conduct of Schools Division Office Strategic Planning for FY 2027	ASOS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09/30/2026	09/30/2026	09/30/2026	09/30/2026	09/31/2026	04/10/2026	N/A	9/9-11/2026	9/9-11/2026	DIVISION INSET, SGOD MOOE, SCHOOL MOOE	300,000.00	300,000.00	N/A	239,700.00	244,400.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-030	Lease of Venue with Meals and Room Accommodation for the Conduct of the Schools' Strategic Planning Conference for SY 2026-2027	ASOS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09/30/2026	09/30/2026	09/30/2026	09/30/2026	09/31/2026	04/10/2026	N/A	10/14-18/2026	10/14-18/2026	DIVISION INSET & SCHOOL MOOE	18,144.00	18,144.00	N/A	18,144.00	18,144.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-031	Procurement of Meals for the Training on RA 12009 (New Government Procurement Act)	ASOS-Procurement	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	09/30/2026	09/30/2026	09/30/2026	09/30/2026	09/31/2026	04/13/2026	N/A	5/27-29/2026	5/27-29/2026	SCHOOL MOOE & DIVISION MOOE	91,800.00	91,800.00	N/A	91,800.00	91,800.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-032	Procurement of Supplies for Division Capacity Building for English and Filipino School Paper Advisers (SPAs) and Teacher Trainers	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/08/2026	04/10/2026	04/13/2026	04/14/2026	04/15/2026	04/23/2026	N/A	09/23-25 AND 09/28-30, 2026	09/23-25 AND 09/28-30, 2026	DIVISION MOOE	12,045.00	12,045.00	N/A	11,593.00	11,593.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-032	Procurement and Delivery of Training Materials for Upskilling and Reskilling of Senior High School Science Teachers on Science Process Skills and Investigative Practical Work Approach in Teaching	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/08/2026	04/10/2026	04/13/2026	04/14/2026	04/15/2026	04/23/2026	N/A	05/18-20/2026	05/18-20/2026	INSET Funds 2026	5,747.00	5,747.00	N/A	5,712.00	5,712.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-032	Procurement and Delivery of Printing Materials to Support the Implementation of Madrasah Education Program	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/08/2026	04/10/2026	04/13/2026	04/14/2026	04/15/2026	04/23/2026	N/A	05/2026	05/2026	Depled ROH- 2026-06-1217 & Depled-MOH- 2026-0040	17,692.00	17,692.00	N/A	17,692.00	17,692.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-033	Lease of Venue with Meals for the Development of 2026 Science Process Skills Assessment Resource Package for Elementary and Secondary Learners	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/14/2026	04/14/2026	04/27/2026	N/A	5/25-27/2026	5/25-27/2026	SCHOOL MOOE & INSET 2026	101,250.00	101,250.00	N/A	101,250.00	101,250.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-033	Lease of Venue with Meals for Upskilling and Reskilling of Senior High School Science Teachers on Science Process Skills and Investigative Practical Work Approach in Teaching	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/14/2026	04/14/2026	04/27/2026	N/A	5/18-20/2026	5/18-20/2026	SCHOOL MOOE & INSET 2026	123,750.00	123,750.00	N/A	123,750.00	123,750.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-033	Lease of Venue with Meals for the Conduct of the Division Capacity Building for English and Filipino School Paper Advisers (SPAs) and Teacher Trainers	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/14/2026	04/14/2026	04/27/2026	N/A	9/23-25,28-30/2026	9/23-25,28-30/2026	SCHOOL MOOE & DIVISION MOOE	463,250.00	463,250.00	N/A	463,250.00	463,250.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-033	Lease of Venue with Meals and Room Accommodation for the Conduct of the SY 2026-2027 School Planning Conference, Budget Deliberation, Finalization and Pin Observation	ASOS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/14/2026	04/14/2026		N/A	11/11-13/2026	11/11-13/2026	DIVISION INSET & SCHOOL MOOE	171,000.00	171,000.00	N/A	171,000.00	171,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-033	Lease of Venue with Meals for the Conduct of Division Upskilling and Reskilling of the GMCs focal Persons on Promoting Reflective Teaching, Pedagogical Approaches and Strategies in Teaching GMCs	CDO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/14/2026	04/14/2026	04/27/2026	N/A	11/25-27/2026	11/25-27/2026	SCHOOL MOOE & SCHOOL INSET 2026	117,000.00	117,000.00	N/A	117,000.00	117,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAB)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAB)			Contract Cost (PAB)					Date of Receipt of Invitation					Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the App)						
					Pre-Ads/Post-Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual								
2026-04-034	Procurement of 3 in 1 Printer for Social Mobilization and Networking Use	SGDO	NO	SMALL VALUE PROCUREMENT	N/A	04/16/2026	N/A	N/A	04/20/2026	04/20/2026	04/20/2026	04/20/2026	04/21/2026	04/29/2026	N/A	05/2026	05/2026	SUB-ARO NO. 00969 & SUB-ARO NO. 00969-3.25-01810	12,425.60	12,425.60	N/A	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNAPPROVED		
2026-04-034	Procurement and Delivery of 500kg of Ready-to-Eat Meals for KALAKAYAN, Kabanisan, Baling, Lumbag, and Tindigan ang Kalsayayan	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/16/2026	N/A	N/A	04/20/2026																		N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNAPPROVED		
2026-04-035	Lease of Venue with Meals for the Division Quarterly Unit Performance Review on Programs, Projects, Activities, and Technical Assistance Implemented 2026	SGDO	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	04/24/2026	04/24/2026	04/24/2024	04/27/2026	04/27/2026	04/27/2026	N/A	4/29/2026, 7/15/2026, 10/15/2026, 12/18/2026	4/29/2026, 7/16/2026, 10/15/2026, 12/18/2026	5600 MOOE	111,000.00	111,000.00	N/A	111,000.00	111,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-04-036	Procurement and Delivery of Meals for the Conduct of the ARAI Program Implementation Awarding	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	04/24/2026	04/24/2026	04/27/2026	04/27/2026	04/28/2026	04/29/2026	N/A	05/04/2026	05/04/2026	DEFERED ROH- 2026-05-2114	53,600.00	53,600.00	N/A	53,600.00	53,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-036	Procurement and Delivery of Meals for the Conduct of the ARAI SUMMER Program Implementation	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	04/24/2026	04/24/2026	04/27/2026	04/27/2026	04/28/2026	04/29/2026	N/A	05/05/2026	05/05/2026	SUB-ARO NO DEFERED ROH- 2026-05-2114	16,200.00	16,200.00	N/A	16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-036	Procurement of Meals for the Collaborative Planning and Focus Group Discussion of Division Federated Baring Empowered and Resilient Team Officers and Advisers	SGDO	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	04/24/2026	04/24/2026	04/27/2026	04/27/2026	04/28/2026	04/29/2026	N/A	4.5/05/2026 & 17/07/2026	4.5/05/2026 & 17/07/2026	DEFERED ROH- 2026-05-0563	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-037	Procurement and Delivery of Supplies for the Conduct of the ARAI Program Implementation Awarding	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	04/24/2026	04/24/2026	04/24/2026	04/24/2026	04/28/2026	04/28/2026	N/A	04/30/2026	04/30/2026	SUB-ARO NO DEFERED ROH- 2026-09-2114	4,220.00	4,220.00	N/A	4,220.00	4,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNAPPROVED
2026-04-038	Procurement and Delivery of Meals for the Conduct of the Division Training of Teachers of the Revised Grades 6, 8 and 10 Curriculum	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNAPPROVED	
2026-04-039	Procurement and Delivery of Supplies for the Conduct of the Division Training of Teachers of the Revised Grades 6, 9 and 10 Curriculum	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNAPPROVED	
2026-04-041	Procurement and Delivery of Meals Conduct of Skills Training in relation to Project SMARTCOPS ALS Summer Program on Micro-certification for Professional and Resilient ALS Learners	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	N/A	05/05/2026	05/05/2026	DEFERED ROH- 2026-04-0462	6,928.00	6,928.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-040	Procurement and Delivery of Meals during the Conduct of Skills Training in relation to Project SMARTCOPS ALS Summer Program on Micro-certification for Professional and Resilient ALS Learners	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	N/A	05/05/2026	05/06/2026	DEFERED ROH- 2026-04-0462	9,072.00	9,072.00	N/A	9,072.00	9,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-041	LEASE OF ROOM ACCOMMODATION OF THE RESCUE PERSONNEL TRAINING on RA 12099 (New Government Procurement Act) on May 17-28, 2026	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	N/A	05/05/2026	05/06/2026	DEFERED ROH- 2026-04-0462	9,072.00	9,072.00	N/A	9,072.00	9,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 1st Semester of FY 2026



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						Delivery Y/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the App)	
					Pre-Procurement Conference	Ads/Post-Bid	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation 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/Opening of Bids	Bid Evaluation			Post Qualification
2026-04-041	LEASE OF ROOM ACCOMMODATION OF THE RESOURCE PERSONS FOR THE CONDUCT OF Skills Training in relation to Project SAKTONG ALS Summer Program on Micro-certification for Professional and Resilient ALS Learners	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	04/30/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	05/05/2026	N/A	05/06/2026	05/06/2026	Division MOOE & School MOOE	9,072.00	9,072.00	N/A	9,072.00	9,072.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-042	Procurement and Delivery of Meals for the End-of-School Year Program Implementation Review for School Parent-Teacher Association	SGCO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/05/2026	N/A	19/5/2026	19/5/2026	Division MOOE & School MOOE	18,144.00	18,144.00	N/A	18,144.00	18,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-043	Lease of Venue with Meals for the Launching of the DBRMS Priority Agenda: MTK Resey Program and Pillar 1 Guidebook Rollout	SGCO	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/08/2026	N/A	06/09/2026	06/09/2026	SUB-ARO NO OSCE-3-26-0153	56,000.00	56,000.00	N/A	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-044	Procurement and Delivery of Meals for the Conduct of the Division Training of Teachers of the Revised Grades 6, 9 and 10 Curriculum	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/05/2026	N/A	05/2026	05/2026	SUB-ARO DERPED ROH-2026-04-0370	1,838,400.00	1,838,400.00	N/A	1,194,960.00	1,194,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-04-045	Procurement and Delivery of Supplies for the Conduct of the Division Training of Teachers of the Revised Grades 6, 9 and 10 Curriculum	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/06/2026	N/A	05/07/2026	05/07/2026	SUB-ARO DERPED ROH-2026-04-0370	100,200.00	100,200.00	N/A	92,404.00	92,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-046	Lease of Venue with Meals and Room Accommodation for the Conduct of Training Workshop for Instructional Materials Development for Alternative Delivery Mode (ADM)	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/11/2026	05/11/2026	05/11/2026	05/12/2026	05/13/2026	05/18/2026	N/A	5/21-23/2026	5/21-23/2026	DERPED ROH-2026-04-0393	152,000.00	152,000.00	N/A	152,000.00	152,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-047	Transportation Rental Service with Provision of Driver for the Conduct of Training Workshop for Instructional Materials Development for Alternative Delivery Mode (ADM)	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/11/2026	05/11/2026	05/11/2026	05/12/2026	05/13/2026	05/18/2026	N/A	5/21-23/2026	5/21-23/2026	DERPED ROH-2026-04-0393	43,200.00	43,200.00	N/A	43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-048	Procurement and Delivery of Supplies for the Conduct of Training Workshop for Instructional Materials Development for Alternative Delivery Mode (ADM)	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/11/2026	05/11/2026	05/11/2026	05/12/2026	05/13/2026	05/14/2026	N/A	05/18/2026	05/18/2026	DERPED ROH-2026-04-0393	29,675.00	29,675.00	N/A	24,020.00	24,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-049	Procurement of IT Peripherals for the Maintenance and Modernization of DepEd Computerization Program (DCP) Packages in Schools and the Division Office Using the FY 2026 Program Support Fund (PSF)	ICT	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/13/2026	05/13/2026	05/13/2026	05/13/2026	05/14/2026	05/19/2026	N/A	06/2026	06/2026	SUB-ARO NO-OSCE-3-26-01876	610,000.00	610,000.00	N/A	605,500.00	605,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-050	Procurement of Packaged Meals for the Conduct of the Division Pre-School Year Opening Conference	CID	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/18/2026	05/18/2026	05/18/2026	05/18/2026	05/18/2026	05/21/2026	N/A	06/02/2026	06/02/2026	OSCE MOOE	42,500.00	42,500.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-05-051	Procurement of Supplies for the Orientation-Workshop and Launching of Planmunt for Safe Schools (PSSS) for School DRRM Coordinators	SGCO-DRRM	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	05/18/2026	05/18/2026	5/18/2026	05/18/2026	05/18/2026	05/26/2026	N/A	06/02/2026	06/02/2026	SUB-ARO OSCE-3-26-01530	5,100.00	5,100.00	N/A	5,100.00	5,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 1st Semester of FY 2026



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												AEC (PMP)				Contract Cost (PMP)				Date of Receipt of Invitation						Delivery v/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Result on Recommendation 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/Opening of Bids	Bid Evaluation	Post Qual					
2026-05-052	Lease of Venue with Meals for the Orientation-Workshop and Launching of Program for Safe Schools Coordinators	SGOOD DIRM	NO	SMALL VALUE PROCUREMENT	N/A	05/14/2026	N/A	N/A	05/18/2026	05/18/2026	05/18/2026	5/18/2026	05/18/2026	05/28/2026	N/A	6/10-11/2026	6/10-11/2026	SUB AND OSC-3-26-01310	112,000.00	112,000.00	N/A	112,000.00	112,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2026-05-053	Procurement of Meals for the School DIRM	SGOOD	NO	SMALL VALUE PROCUREMENT	N/A	05/14/2026	N/A	N/A	05/18/2026	05/18/2026	05/18/2026	05/18/2026	05/18/2026	05/26/2026	N/A	06/05/2026	06/05/2026	SCHOOL MOOE & SGOOD FUND	81,000.00	81,000.00	N/A	81,000.00	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-054	Procurement and Delivery of Meals for the Conduct of Division Training Workshop on Revicting the Multi-grade Curriculum and Development of 3-Term Budget of Work	CD	NO	SMALL VALUE PROCUREMENT	N/A	05/18/2026	N/A	N/A	05/20/2026	05/20/2026	05/20/2026	05/20/2026	05/21/2026	05/26/2026	N/A	6/2-6/2026	6/2-6/2026	SUB AND OSC-DEPED HOH-2024-04-0287	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-05-055	Procurement and Delivery of Supplies for the Conduct of Division Training-Workshop on Revicting the Multi-grade Curriculum and Development of 3-Term Budget of Work	CD	NO	SMALL VALUE PROCUREMENT	N/A	05/18/2026	N/A	N/A	05/20/2026	05/20/2026	05/20/2026	05/21/2026	05/21/2026	05/26/2026	N/A	05/28/2026	05/28/2026	SUB AND OSC-DEPED HOH-2024-04-0287	10,000.00	10,000.00	N/A	9,992.00	9,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-056	PRINTING AND DELIVERY OF READING MATERIALS FOR K51 LEARNERS	CD	NO	SMALL VALUE PROCUREMENT	N/A	05/18/2026	N/A	N/A	05/22/2026	05/22/2026	05/22/2026	5/22/2026	05/23/2026	05/26/2026	N/A	06/04/2026	06/04/2026	OSC-3-35-02313	1,996,950.00	1,996,950.00	N/A	1,278,128.74	1,278,128.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-057	Procurement of 2nd-4th Quarter Common Use Supplies Available at PSOHM	SUPPLY/PRO PERITY	NO	DIRECT SALES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2026	06/18/2026	Division MOOE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-058	PROCURMENT OF 2ND, 3RD, 4TH QUARTERS COMMON USE SUPPLIES NOT AVAILABLE AT PSOHM	SUPPLY/PRO PERITY	NO	SMALL VALUE PROCUREMENT	N/A	05/20/2026	N/A	N/A	05/23/2026	05/23/2026	05/28/2026	06/01/2026	06/02/2026	06/09/2026	N/A	07/2026	07/2026	Division MOOE	283,565.00	283,565.00	N/A	258,998.00	258,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-059	LEASE OF VENUE WITH PROVISION OF TRANSPORT SERVICES FOR THE CONDUCT OF BEYOND WORK, FOSTERING POSITIVE RELATIONSHIPS AND MENTAL WELL-BEING IN THE WORKPLACE CAPACITY BUILDING FOR SGOOD PERSONNEL	SGOOD	NO	SMALL VALUE PROCUREMENT	N/A	05/20/2026	N/A	N/A	05/26/2026	05/26/2026	05/26/2026	05/28/2026	05/27/2026	06/02/2026	N/A	06/04/2026	06/04/2026	SGOOD MOOE	38,750.00	38,750.00	N/A	38,750.00	38,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-060	Lease of Venue with Meals (Room Accommodation, Conference Room and Team Building Space with Activity Materials) with Provision of Transportation Services Pick and Drop (2-way) for the Conduct of Capacity Building: Non-Teaching Personnel as Champions of Gender-Responsive Governance Curriculum Mid-Year	SGOOD	NO	SMALL VALUE PROCUREMENT	N/A	06/01/2026	N/A	N/A	06/05/2026	06/05/2026	06/05/2026	06/05/2026	06/08/2026	06/13/2026	N/A	6/16-17/2026	6/16-17/2026	GAD MOOE FY 2026 & DIVISION MOOE	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-061	Improvement of the Entrance Gate and Parade of SDO City of Malolos	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	06/02/2026	N/A	N/A	06/08/2026	06/08/2026	06/08/2026	06/08/2026	06/09/2026	06/29/2026	N/A	07/01/2026	07/01/2026	Division MOOE 2025 & 2026	334,172.25	334,172.25	N/A	334,172.25	334,172.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-062	Procurement of Meals for the Conduct on an Intensive Orientation for SDO and School-Based Personnel on the Adoption and Utilization of the South Calabato Payroll System (SCPayS)	ADMIN- Payroll	NO	SMALL VALUE PROCUREMENT	N/A	06/04/2026	N/A	N/A	06/08/2026	06/08/2026	06/08/2026	06/08/2026	06/09/2026	06/11/2026	N/A	6/25-26/2026	6/25-26/2026	Division MOOE	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



SCHOOLS DIVISION OF MALOLOS
Procurement Monitoring Report for 1st Semester of FY 2026



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining delays from the APP)
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ending 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/Opening of Bids	Bid Evaluation	Post Qual	
2026-06-063	Procurement of SCRs/Software for Payroll Modernization Drive: Advancing Payroll Processing and Management in the Schools Division of City of Malolos Through the Annual Subscription to the South Cebuano Payroll System (SCPSys)	ADMIN-Payroll	NO	SMALL VALUE PROCUREMENT	N/A	06/04/2026	N/A	N/A	06/10/2026	06/10/2026	06/15/2026	06/15/2026	06/16/2026	06/25/2026	N/A	06/25/2026	06/25/2026	DO MOOE & SCHOOL MOOE	425,000.00	425,000.00	N/A	425,000.00	425,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-06-064	Procurement and Delivery of Supplies and Materials to Support the Implementation of Alternative Learning System (ALS) Program, Projects, and Activities (PPAS)	CID-ALS	NO	SMALL VALUE PROCUREMENT	N/A	06/15/2026	N/A	N/A	06/18/2026	06/18/2026	06/18/2026	06/19/2026	06/23/2026	06/24/2026	N/A	06/25/2026	06/25/2026	DEPED ROIL-2026-05-1049	45,796.24	45,796.24	N/A	35,536.00	35,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-06-065	Procurement of Determing Tablets and Soaps for the SBP Beneficiaries	SGOO-SHNU	NO	SMALL VALUE PROCUREMENT	N/A	06/15/2026	N/A	N/A	06/19/2026	06/19/2026	06/19/2026	06/22/2026	06/23/2026	06/25/2026	N/A	07/06/2026	07/06/2026	SUB AHO DEPED ROIL-2026-04-0426	111,720.00	111,720.00	N/A	109,576.00	109,576.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities Conducted																			16,666,114.90	16,666,114.90	0.00		16,276,660.97	0.00							
Total Contract Price of Procurement Activities Conducted																			1,819,738.13												
Total Savings (Total Allocated Budget - Total Contract Price)																			14,846,376.77												
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00							

Code (PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/Opening of Bids	Bid Evaluation	Post Qual	Delivery v/ Completion (If applicable)	Remarks (Explaining changes from the App)
ONGOING PROCUREMENT ACTIVITIES																															
																		0.00	0.00	0.00	0.00	0.00	0.00								
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00							

Approved:
RONEIL V. LIRGA
Administrative Officer IV
BAC Secretariat Head

Recommended Approval:
FERDINAND P. LIRGA, CESO VI
Assistant Schools Division Superintendent
BAC Chairman

Approved:
LELIANI SAMSON CUMANAN, CESO V
Schools Division Superintendent
Head of Procuring Entity