



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 (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission 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/Evaluation of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance (If applicable)
CONFIRM PROCUREMENT ACTIVITIES																																
2025-12-149	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar-Workshop on Recommendation and Consolidation of Mid-Year Financial Reports 2025	Finance	YES	Small Value Procurement	N/A	12/03/2025	N/A	N/A	N/A	12/10/2025	12/09/2025	12/09/2025	12/10/2025	12/10/2025	02/03/2026	N/A	07/31/2026	7/31/2026	INSET Funds	115,200.00	115,200.00	N/A	113,400.00	113,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-01-001	Procurement and Delivery of Supplies for the conduct of the Partnership as Publican sa mga Bagging Guro at hindi Esapayalado sa Filipino: (Isabuhang Pagpaturo ng Wika at Panitikan)	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	01/22-24/2026	01/22-24/2026	SCHOOL MOOE AND INSET Funds	144,000.00	144,000.00	N/A	134,000.00	144,000.00	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 CON																															



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												Date of BAC Result on Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Sub/Evaluated on	Bid Evaluated on	Post Qual							
2026-01-004	LEASE OF VENUE WITH MEALS FOR EMPOWERING MASTER TEACHERS' EXPERIENCE IN OBSERVATION, MEMBERSHIP, AND DISCUSSIONED PRACTICES	Office of the Assistant Schools Division Superintendent	NO	SMALL VALUE PROCUREMENT	N/A	01/08/2026	N/A	N/A	01/14/2026	01/14/2026	01/14/2026	01/14/2026	01/14/2026	01/15/2026	N/A	02/14/6/2026	02/14/6/2026	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 SOCIETY OF MALOLOS ISITIRAM 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	01/19/2026	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		
2026-01-003	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF AL3 TEACHERS' ENHANCEMENT OF TEACHING STRATEGIES AND TECHNOLOGIES PROJECT (eAL3)	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	01/19/2026	01/20/2026	02/05/2026	N/A	3/26/27/2026	3/26/27/2026	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 ENHANCEMENT 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	01/19/2026	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		
2026-01-003	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	01/19/2026	01/20/2026	02/05/2026	N/A	3/19/5/2026	3/17/5/2026	SCHOOL MOOE & INSET Funds	223,000.00	223,000.00	N/A	223,000.00	223,000.00	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 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	01/19/2026	01/20/2026	02/05/2026	N/A	5/14/6/2026	5/14/6/2026	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		
2026-01-003	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	01/19/2026	01/20/2026	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		
2026-01-005	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE DIVISION SEMINAR-WORKSHOP OF SELECT GRADES 1 & 2 TEACHERS ON HANDS-ON LEARNING STRATEGIES PROMOTING LITERACY AND NUMERACY 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	01/19/2026	01/20/2026	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		
2026-01-003	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF WORKSHOP ON THE TOOLS FOR MONITORING RESOURCE UTILIZATION	Curriculum Implementation Division-UNDOES	NO	SMALL VALUE PROCUREMENT	N/A	01/13/2026	N/A	N/A	01/19/2026	01/19/2026	01/19/2026	01/19/2026	01/20/2026	02/05/2026	N/A	5/27-28/2026	5/27-27/2026	SCHOOL MOOE AND INSET Funds	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		



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					Pre-Advs/Post-bid Conference	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Bid 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	Delivery / Completion (if applicable)		
2026-01-005	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF TRAINING/WORKSHOP ON PROJECT INCLUDE INTERVENTIONS AND NEEDS-BASED ARE FOR LEARNERS THROUGH LITERED 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	01/19/2026	01/20/2026	01/21/2026	02/05/2026	N/A	2/24/2026	2/24/2026	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		
2026-01-005	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	01/19/2026	01/20/2026	01/21/2026	02/05/2026	N/A	4/13/2026, 7/13/2026, 10/9/2026, 12/19/2026	4/13/2026, 7/13/2026, 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		
2026-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CAPACITY BUILDING OF THE SOCIETY OF MALOLOS LA STEAHN STRATEGIC TEACHING THROUGH RECORDING EDUCATIONAL AUDIO-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	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	2/4/2026	2/4/2026	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 LITERED 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	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/29/2026	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 AS TEACHERS EMPOWERMENT AND 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	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/29/2026	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 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	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/29/2026	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 DIVISION SIMULATION OF HANDS-ON ACTIVITIES AND PRACTICAL ENRICHMENT WORKS IN MATHEMATICS 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	01/15/2026	01/16/2026	01/19/2026	01/28/2026	N/A	01/29/2026	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	01/15/2026	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	01/15/2026	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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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Resolution 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	Submission of Bids	Bid Evaluation	Post Qual	Delivery Application	
2025-01-005	PROCUREMENT AND DELIVERY OF SUPPLIES FOR BUILDING OUTCOMES- GRANTED STRATEGIES AND TEACHING TECHNIQUES IN SENIOR HIGH SCHOOL MATHEMATICS	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	02/12/2026	N/A	N/A	02/15/2026	02/15/2026	02/15/2026	02/16/2026	02/19/2026	02/24/2026	N/A	02/30/2026	02/30/2026	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	N/A			
2025-01-006	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF CIO QUARTERLY CONFERENCE	Curriculum Implementation Division	NO	SMALL VALUE PROCUREMENT	N/A	02/12/2026	N/A	N/A	02/15/2026	02/15/2026	02/15/2026	02/16/2026	02/19/2026	02/24/2026	N/A	02/30/2026	02/30/2026	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			
2025-01-006	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 PROCUREMENT	N/A	02/12/2026	N/A	N/A	02/15/2026	02/15/2026	02/15/2026	02/16/2026	02/19/2026	02/24/2026	N/A	02/30/2026	02/30/2026	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			
2025-01-007	Procurement of DBM Laptop and Phone for Improved Monitoring of Disaster Risk Reduction and Management Programs, Projects, and Activities (PRAP) and the Development and Printing of Advocacy Materials	SGOD - DBM	NO	SMALL VALUE PROCUREMENT	N/A	02/13/2026	N/A	N/A	02/19/2026	02/19/2026	02/19/2026	02/19/2026	02/20/2026	02/24/2026	N/A	02/30/2026	02/30/2026	DEPED-MOBI-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		
2025-01-008	PROCUREMENT AND DELIVERY OF ADDITIONAL SUPPLIES FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	CIO	NO	SMALL VALUE PROCUREMENT	N/A	02/20/2026	N/A	N/A	02/26/2026	02/26/2026	02/26/2026	02/27/2026	02/29/2026	02/29/2026	N/A	02/30/2026	02/30/2026	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		
2025-01-010	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE FEBRUARY TO DECEMBER 2026 MANAGEMENT COMMITTEE (MANCOM) MEETING within City of Malolos	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	1/30/2026	N/A	N/A	02/09/2026	02/09/2026	02/09/2026	02/09/2026	02/10/2026	02/12/2026	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		
2025-01-010a	Rental of Venue for the Conduct of the Division Inservice Training in Preparation for the CIOAA Meet 2026	SGOD	NO	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			
2025-02-011	PROCUREMENT OF TOOLS AND EQUIPMENT FOR 2025 CEST REGION III AGRI-SCIENCE IN SCHOOL (SMART GREENHOUSE)	CIO	NO	SMALL VALUE PROCUREMENT	N/A	02/09/2026	N/A	N/A	02/09/2026	02/09/2026	02/09/2026	02/09/2026	02/10/2026	02/23/2026	N/A	06/2026	06/2026	DOST CHECK NO: 000043-0012	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	N/A	
2025-02-012	PROCUREMENT OF TOOLS AND EQUIPMENT FOR 2025 CEST REGION III AGRI-SCIENCE IN SCHOOL (PLANTING TOOLS)	CIO	NO	SMALL VALUE PROCUREMENT	N/A	02/02/2026	N/A	N/A	02/09/2026	02/09/2026	02/09/2026	02/09/2026	02/10/2026	02/20/2026	N/A	02/26/2026	02/26/2026	DOST CHECK NO: 000043-0012	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	N/A	
2025-02-013	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	N/A		
2025-02-014	Lease of Venue with Meals for the Awarding of the Most Outstanding Implementer of the School Feeding Program FY 2025-2026	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	02/05/2026	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-MOBI-2025-05-067	86,350.00	86,350.00	N/A	86,350.00	86,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-015	Procurement and Delivery Supplies for the Awarding of the Most Outstanding Implementer of the School Feeding Program FY 2025-2026	SGOD	NO	SMALL VALUE PROCUREMENT	N/A	02/05/2026	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-MOBI-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	
2025-02-016	Procurement of 1st Quarter Common Use Supplies Available at PSOM	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 (PWS)		Contract Cost (PWS)		Date of Receipt of Information						Delivery/Completion/ Acceptance/ Application	Remarks (Explaining changes from the APP)									
					Pre-Awards Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ending Award	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	Submission of Bids	Bid Evaluation	Post Qual				
2026-02-017	Procurement of Trash Bins for the Schools Division Office	CSOS	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/11/2026	02/12/2026	02/12/2026	02/12/2026	02/12/2026	12/13/2026	02/19/2026	N/A	02/20/26	02/20/26	23,904.00	23,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2026-02-018	Procurement of Vitamin C Tablets for Program Implementations	SGCO-SINU	NO	SMALL VALUE PROCUREMENT	N/A			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	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	N/A				
2026-02-019	Procurement and Delivery of Supplies for the Printing of CY 2025 Schools Division Office Accomplishment Report (Journal)	SGCO	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/12/2026	02/12/2026	02/12/2026	02/12/2026	02/12/2026	02/13/2026	02/24/2026	N/A	02/27/2026	02/27/2026	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	N/A			
2026-02-020	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE 2026 DIVISION CELEBRATION OF NATIONAL WOMEN'S MONTH	SGCO	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/18/2026	02/19/2026	02/18/2026	02/19/2026	02/19/2026	02/19/2026	02/26/2026	N/A	03/2026	03/2026	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	N/A	N/A		
2026-02-021	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF THE 2026 DIVISION CELEBRATION OF NATIONAL WOMEN'S MONTH	SGCO	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/18/2026	02/19/2026	02/18/2026	02/19/2026	02/19/2026	02/19/2026	02/26/2026	N/A	03/2026	03/2026	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	N/A	N/A		
2026-02-022	Lease of Venue with Meals and Room Accommodation within Lathrop on April 16-17, 2026	Finance	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	overrun			
2026-02-023	Procurement of 1st Quarter Common User Supplies Not Available at PSOBM	SUPPLY	NO	SMALL VALUE PROCUREMENT	N/A			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	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	N/A	N/A	N/A	overrun	
2026-02-024	Procurement and Delivery of Supplies for the Conduct of the Three Day Division Office Intensive Training Program (OTIP) for ROPC Quarters	CO	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/25/2026	02/24/2026	02/25/2026	02/25/2026	02/25/2026	03/02/2026	N/A	03/03/2026	03/03/2026	13,360.00	13,360.00	N/A	13,084.00	13,084.00	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	overrun			
2026-02-026	Procurement of 17 Calibrated Beam Balance Weighing Scale for Selected Public Elementary Schools in the City of Malolos	SGCO-SINU	NO	SMALL VALUE PROCUREMENT	N/A			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	665,210.00	665,210.00	N/A	509,881.00	509,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2026-12-1465	Lease of Venue with Meals and Room Accommodation for the Conduct of Seminar-Workshop on 51 month-long the Core Skills of SOO (within Zamboanga)	ADMIN	YES	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	12/09/2025	12/09/2025	12/09/2025	12/09/2025	01/06/2026	03/04/2026	N/A	3/18-20/2026	3/18-20/2026	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	N/A	N/A	N/A		
2026-09-027	Procurement of Meals for PPSSA Finalization for Applying Principals	CO	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/13/2026	03/16/2026	N/A	03/20/26	03/20/26	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		
2026-02-022	Lease of Venue with Meals and Room Accommodation for the Conduct of the SOAL Comprehensive Skill Development for Finance Personnel	Finance	NO	SMALL VALUE PROCUREMENT	N/A			N/A	N/A	02/20/2026	02/20/2026	02/20/2026	02/20/2026	02/20/2026	03/06/2026	N/A	03/21-22/2026	03/21-22/2026	121,800.00	121,800.00	N/A	121,488.00	121,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-028	Lease of Venue with Meals and Room Accommodation for the Conduct of the Implementation of FY 2025 Project Review and FY 2027 Strategic Planning of the School Governance and Operations Division	SGCO	NO	SMALL VALUE PROCUREMENT	N/A			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	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	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)				Dates of Receipt of Invitation						Remarks	
					Pre-Procurement Conference	AdS/Post Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	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 Qualification
2026-01-029	Lease of Venue with Meals and Room Accommodation on the Conduct of Curriculum Implementation Assessment (CDI Mid-Year)	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03/23/2026	03/23/2026	03/24/2026	03/24/2026	03/29/2026	04/10/2026	N/A	9/13-18/2026	9/13-18/2026	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
2026-01-030	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	03/30/2026	03/30/2026	03/30/2026	03/30/2026	03/31/2026	04/10/2026	N/A	9/9-11/2026	9/9-11/2026	Division INSET, SCHOOL MOOE, School MOOE	300,000.00	300,000.00	N/A	333,700.00	244,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-030	Lease of Venue with Meals and Room Accommodation for the Conduct of the Schools Strategic Planning Conference for FY 2026-2027	ASOS	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03/30/2026	03/30/2026	03/30/2026	03/30/2026	03/31/2026	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
2026-01-031	Procurement of Meals for the Training on RA 12099 (New Government Procurement Act)	ASOS-Procurement	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	03/30/2026	03/30/2026	03/30/2026	03/30/2026	03/31/2026	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
2026-01-032	Procurement of Supplies for Division Capacity Building for English and Filipino School Paper Advisers (SPAs) and Teacher-Trainers	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/09/2026	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
2026-01-032	Procurement and Delivery of Training Materials for Updilling and Reskilling of Senior High School Science Teachers on Science Skills and Investigative Practical Work Approach in Teaching	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/09/2026	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	5,742.00	5,742.00	N/A	5,712.00	5,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-032	Procurement and Delivery of Printing Materials to Support the Implementation of Madrasah Education Program	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/09/2026	04/10/2026	04/13/2026	04/14/2026	04/15/2026	04/23/2026	N/A	05/2026	05/2026	Divided MOOE- 2025-08-1317 & Divided MOOE- 2026-09-00	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
2026-01-033	Lease of Venue with Meals for the Development of 2026 Science Process Skills Package for Elementary and Secondary Learners	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	04/13/2026	04/13/2026	04/13/2026	04/13/2026	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
2026-01-033	Lease of Venue with Meals for Updilling and Reskilling of Senior High School Science Teachers on Science Process Skills and Investigative Practical Work Approach in Teaching	CD	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
2026-01-033	Lease of Venue with Meals for the Conduct of the Division Capacity Building for English and Filipino School Paper Advisers (SPAs) and Teacher-Trainers	CD	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	461,250.00	461,250.00	N/A	461,250.00	461,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2026-01-033	Lease of Venue with Meals for the Conduct of the 5 th 2026-2027 Schools Planning Conference: Budget Deliberation, Finalization and Plan Dissemination	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	04/27/2026	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
2026-01-033	Lease of Venue with Meals for the CO-Ordinate of Division Updilling and Reskilling of the GMCRC focal Persons on Promoting Inclusive Teaching, Pedagogical Approaches and Strategies in Teaching GMCRC	CD	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 & 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



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



Code (PAF)	Procurement Project	PMO/Encl-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (PHP)					Date of Receipt of Invitation					Delivery v/ Completion/ Changes from the APP)	Remarks							
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Reopening 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	Delivery v/ Completion/ Changes from the APP)
2026-04-034	Procurement of 3 in 1 Printer with Continuous Ink for Social Mediaization and Networking Use	SGDO	NO	SMALL VALUE PROCUREMENT	N/A	04/18/2026	N/A	N/A	N/A	04/20/2026	04/20/2026	04/20/2026	04/20/2026	04/21/2026	04/23/2026	N/A	05/2026	05/2026	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	Unusable
2026-04-034	Procurement and Delivery of Supplies for the Conduct of KASABALAKANK Rohatan Baharan, Lingshan at Tiedigan mg Kasayayan	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/16/2026	N/A	N/A	N/A	04/20/2026											N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Unusable	
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	N/A	04/24/2026	04/24/2026	04/24/2026	04/27/2026	04/27/2026	04/27/2026	N/A	4/29/2026, 7/16/2026, 10/15/2026, 12/18/2026	4/29/2026, 7/16/2026, 10/15/2026, 12/18/2026	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	
2026-04-036	Procurement and Delivery of Meals for the Conduct of the ABAI Program Implementation Awarding Ceremony	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	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	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
2026-04-036	Procurement of Meals for the Collaborative Planning and Focus Group Discussion of Division Federated Barring Empowered and Resilient Team Officers and Advisors	SGDO	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	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, 6 & 17/07/2026	4.5/05/2026, 6 & 17/07/2026	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
2026-04-037	Procurement and Delivery of Supplies for the Conduct of the ABAI Program Implementation Awarding Ceremony	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/21/2026	N/A	N/A	N/A	04/24/2026	04/24/2026	04/24/2026	04/27/2026	04/27/2026	04/28/2026	N/A	04/29/2026	04/30/2026	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
2026-04-038	Procurement and Delivery of Meals for the Conduct of the Division Training of Trainers of the Revised Grades 6, 9 and 10 Certification	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	Unusable
2026-04-039	Procurement and Delivery of Supplies for the Conduct of the Division Training of Trainers of the Revised Grades 6, 9 and 10 Certification	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	Unusable
2026-04-041	Procurement and Delivery of Meals Conduct of Skills Training in relation to Project SAKTONG 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	N/A	04/20/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	05/09/2026	N/A	05/09/2026	05/09/2026	6,928.00	6,928.00	N/A	6,800.00	6,800.00	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 Conduct of Skills Training in relation to Project SAKTONG 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	N/A	04/20/2026	04/30/2026	04/30/2026	04/30/2026	04/30/2026	05/09/2026	N/A	05/06/2026	05/06/2026	93,100.00	93,100.00	N/A	93,100.00	93,100.00	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 RESOURCE PERSONS Training on RA 12009 (New Government Procurement Act) on May 27-29, 2026	CD	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	04/30/2026	04/30/2026	04/30/2026	04/30/2026	05/09/2026	N/A	05/09/2026	05/09/2026	DEPED MOH-2026-04-042	9,077.00	9,077.00	N/A	9,077.00	9,077.00	N/A	N/A	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 Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PMO)				Contract Cost (PMO)				Dates of Receipt of Invitation						Deliverables/Completion/Remarks (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual	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/Open of Bids	Bid Evaluation	Post Qual		
2026-04-041	LEASE OF ROOM FOR ACCOMMODATION OF THE RESOURCE PERSONS Conduct of Skills Training in relation to Project SACTONG ALS Summer Program on Micro certification for Professional and Recipient 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	05/05/2026	N/A	05/04/2026	05/06/2026	Division MOOE B. 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	
2026-04-042	Procurement and Delivery of Meals for the End-of-School Year Program Implementation Review for School Parent-Teacher Association	\$600	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 B. 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	
2026-04-043	Lease of Venue with Meals for the Launching of the DBMSS Priority Agenda: WTA Ready Program and Plan 1 Guidelines Manual	\$600	NO	SMALL VALUE PROCUREMENT	N/A	04/30/2026	N/A	N/A	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	05/04/2026	N/A	06/09/2026	04/09/2026	SUB AND DEPT MOOE DEPT-3-26-R153	\$6,000.00	\$6,000.00	N/A	\$6,000.00	\$6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-044	Procurement and Delivery of Meals for the Conduct of the Division Training of Teachers of the Ranked Grades 6, 9 and 10 Curriculum	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/30/2026	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 AND DEPT MOOE DEPT-04-0370	1,884,400.00	1,884,400.00	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	
2026-04-045	Procurement and Delivery of Supplies for the Conduct of the Division Training of Teachers of the Ranked Grades 6, 9 and 10 Curriculum	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/30/2026	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 AND DEPT MOOE DEPT-04-0370	100,200.00	100,200.00	N/A	92,464.00	92,404.00	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)	CD	NO	SMALL VALUE PROCUREMENT	N/A	05/04/2026	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	DEPT MOOE DEPT-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	
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)	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/06/2026	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	DEPT MOOE DEPT-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	
2026-05-048	Procurement and Delivery of Supplies for the Conduct of Training Workshop for Instructional Materials Development for Alternative Delivery Mode (ADM)	CD	NO	SMALL VALUE PROCUREMENT	N/A	04/06/2026	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	DEPT MOOE DEPT-04-0393	28,675.00	28,675.00	N/A	24,000.00	24,000.00	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 Rapid Communication Program (ICRP) Packages in Schools and the Division Office Using the FY 2026 Program Support Fund (PSF)	KT	NO	SMALL VALUE PROCUREMENT	N/A	05/07/2026	N/A	N/A	05/11/2026	05/11/2026	05/11/2026	05/11/2026	05/11/2026	05/19/2026	N/A	06/2/2026	06/2/2026	SUB AND DEPT MOOE DEPT-3-26-01876	\$10,000.00	\$10,000.00	N/A	\$605,500.00	\$605,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-050	Procurement of Pack of Meals for the Conduct of the Division Pre-School Year Opening Conference	CD	NO	SMALL VALUE PROCUREMENT	N/A	05/13/2026	N/A	N/A	05/18/2026	05/18/2026	05/18/2026	05/18/2026	05/18/2026	06/21/2026	N/A	06/02/2026	06/02/2026	DEPT MOOE DEPT-04-0393	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	
2026-05-051	Procurement of Supplies for the Orientation-Workshop and Launching of Permanent for Safe School (PSSS) for School DBM Coordinators	SCOD DBM	NO	SMALL VALUE PROCUREMENT	N/A	05/14/2026	N/A	N/A	05/18/2026	05/18/2026	5/19/2026	05/19/2026	05/19/2026	05/28/2026	N/A	06/02/2026	06/02/2026	SUB AND DEPT MOOE DEPT-04-0393	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	



SCHOOLS DIVISION OF MALOLO
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 (PMP)				Contract Cost (PMP)				Date of Receipt of Invitation						Remarks		
					Pre-Procurement	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of Results on 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/Evaluated Bids		Bid Evaluation	Post Qual
2024-05-052	Lease of Venue with Meals for the Orientation-Workshop and Launching of Procurement for Sire Schools (P253) for School DIRM	SCOD DIRM	NO	SMALL VALUE PROCUREMENT	N/A	05/14/2026	N/A	N/A	05/18/2026	05/18/2026	5/18/2026	05/18/2026	05/18/2026	05/28/2026	N/A	6/10-11/2026	6/10-11/2026	SUB AND OSC-3.36-01350	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
2024-05-053	Procurement of Meals for the Called to Lead Walk: Strengthening the Personal, Professional and Values Formation of Teacher	SCOD	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 & SCOD 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
2024-05-054	Procurement and Delivery of Meals for the Conduct of Division Training-Workshop on Revitalizing the Multiple 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	6/2-6/2026	6/2-6/2026	SUB AND OSC-DEPED MOOE-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
2024-05-055	Procurement and Delivery of Supplies for the Conduct of Division Training-Workshop on Revitalizing the Multiple 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 MOOE-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
2024-05-056	PRINTING AND DELIVERY OF READING MATERIALS FOR K3 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-3.36-02313	1,986,950.00	1,986,950.00	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
2024-05-057	Procurement of 2nd-4th Quarter Common Use Supplies Available at P208M	SUPPLY/PMO P208M	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
2024-05-058	PROCUREMENT OF 2ND, 3RD, 4TH QUARTERS COMMON USE SUPPLIES NOT AVAILABLE AT P208M	SUPPLY/PMO P208M	NO	SMALL VALUE PROCUREMENT	N/A	05/20/2026	N/A	N/A	05/22/2026	05/22/2026	05/22/2026	05/23/2026	05/23/2026	06/09/2026	N/A	07/2026	07/2026	Division MOOE	283,565.00	283,565.00	N/A	258,996.00	258,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-059	LEASE OF VENUE WITH PROVISION OF TRANSPORT SERVICES FOR THE CONDUCT OF BEYOND WORK-FOCUSING POSITIVE RELATIONSHIPS AND REINVESTMENT WELL-BEING IN THE WORKPLACE CAPACITY BUILDING FOR SCOD PERSONNEL	SCOD	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	SCOD 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
2024-06-040	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	SCOD	NO	SMALL VALUE PROCUREMENT	N/A	06/01/2026	N/A	N/A	06/03/2026	06/03/2026	06/03/2026	06/03/2026	06/09/2026	06/13/2026	N/A	6/10-17/2026	6/10-17/2026	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
2024-06-041	Improvement of the Reference Guide and Seculo of 500 City of Malolos	ADMIN	NO	SMALL VALUE PROCUREMENT	N/A	06/02/2026	N/A	N/A	06/04/2026	06/04/2026	06/04/2026	06/09/2026	06/09/2026	06/29/2026	N/A	07/01/2026	07/01/2026	Division MOOE 2025 & 2026	338,172.25	338,172.25	N/A	338,172.25	338,172.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-042	Procurement of Meals for the Conduct on an Interactive Orientation for SOO and School Base Personnel on the Adoption and Utilization of the South Calabro Payroll System (SOPyS)	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	6/7-6/25/2026	6/7-6/25/2026	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



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



Code (PAAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PUP)				Contract Cost (PUP)				Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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/Open of Bids		Bid Evaluation
2025-06-063	Procurement of SCRs/SS Software for Payroll Modernization Drive: Advancing Payroll Processing and Management in the Schools Division Office of Malolos Through the Annual Subscription to the South-Cebuano Payroll System (SCPSA-SaaS)	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	06/18/2026	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
2025-06-064	Procurement and Delivery of Supplies and Materials to Support the Implementation of the Alternative Learning System (ALS) Program, Projects, and Activities (PPAs)	CE-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 ROO- 2025-05-1049	45,796.34	45,796.34	N/A	35,536.00	35,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-06-065	Procurement of Consuming Tablets and Smartphones for the SAPP Beneficiaries	SCOP-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	SAB AMO DEPED ROO 2025-04-0426	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
TOTAL NUMBER BUDGET OF PROCUREMENT ACTIVITIES																			16,660,184.50	16,660,184.50	6.00		16,476,660.97	0.00						
Total Contract Value of Procurement Activities Conducted																			16,660,184.50	16,660,184.50	6.00		16,476,660.97	0.00						
Total Savings (Total Allocated Budget - Total Contract Price)																			1,810,783.13											

Code (PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open n 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/Open of Bids	Bid Evaluation	Post Qual	Delivery y/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the App)	
ONGOING PROCUREMENT ACTIVITIES																																	
Total Allocated Budget of On-going Projects																			0.00	0.00	0.00	0.00	0.00	0.00									

Reported:
RONEL V. LUISA
Administrative Officer IV
BAC Secretariat Head

Recommended Approval:
FERNANDINA P. ALLEN
Assistant Schools Division Superintendent
BAC Chairman

Approved:
LEILIAN SAMSON CUNANAN, CESO V
Schools Division Superintendent
Head of Procuring Entity