

Code (PAP)	Procurement Project (Title)	PMO/End-User	Early Procurement Activity (PEA) (YES / NO)	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (brief description for FAILED and CANCELLED)						
					Pre-Procurement Conference	Advertisement/Posting of IB/RET (DD/MM/YYY)	Pre-Bid Conference (DD/MM/YYY)	Eligibility Check (DD/MM/YYY)	Submission/Opening of Bids (DD/MM/YYY)	Bid Evaluation (DD/MM/YYY)	Post Qualification (DD/MM/YYY)	Date of BAC Resolution/Recommending Award (DD/MM/YYY)	Notice of Award (DD/MM/YYY)	Contract Signing (DD/MM/YYY)	Notice to Proceed (DD/MM/YYY)		Delivery/Completion (DD/MM/YYY)	Inspection & Acceptance (DD/MM/YYY)	Total (ABC)	MOE (ABC)	CO (ABC)	Total (ABC)	MOE (ABC)	CO (ABC)	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/O pen of Bids	Bid Evaluation	Post Qual	Delivery Sched ule (No.)		
2025-10-115	Procurement and Delivery of Supply for the Conduct of Seminar-Workshop on Documentary Production Focusing on Malolos Rich Local History	Curriculum Implementation Division	No	Shopping	N/A	02/10/2025	N/A	N/A	06/10/2025	06/10/2025	08/10/2025	09/10/2025	10/10/2025	27/10/2025	N/A	30/10/2025	30/10/2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	11,400.00	11,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-10-114	Lease of Venue with Meals for the Conduct of Seminar-Workshop on Documentary Production Focusing on Malolos Rich Local History	Curriculum Implementation Division	No	Shopping	N/A	02/10/2025	N/A	N/A	06/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Service Provider submitted a quotation	
2025-10-113	Procurement of Meals for the Division Orientation on the Expanded Career Progression System for Teachers	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	02/10/2025	N/A	N/A	06/10/2025	06/10/2025	07/10/2025	08/10/2025	09/10/2025	13/10/2025	N/A	14/10/2025	14/10/2025	Government of the Philippines (current year's budget)	176,000.00	176,000.00	-	167,200.00	167,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-10-112	Lease of Venue with Meals for the Program Implementation Review for Disaster Risk Reduction and Management Programs, Projects, and Activities for FY 2025	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	13/10/2025	N/A	N/A	20/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed because no Service Provider submitted a quotation for the required quotation	
2025-10-111	Lease of Venue with Meals for the Capacity Building for School Disaster Risk Reduction and Management (SDRMM) Coordinators and Launching of Project SAFE: Strengthening Awareness for the Schools' Emergency	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	13/10/2025	N/A	N/A	20/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed because no Service Provider submitted a quotation for the required quotation	
2025-10-110	Repair of Roofing and Window Leakage and Improvements of SDO City of Malolos	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	02/10/2025	N/A	N/A	08/10/2025	08/10/2025	10/10/2025	13/10/2025	14/10/2025	24/10/2025	N/A	24/11/2025	24/11/2025	Government of the Philippines (current year's budget)	200,000.34	200,000.34	-	200,000.34	200,000.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-109	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 13 (Reposting)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	24/09/2025	N/A	N/A	02/10/2025	02/10/2025	02/10/2025	03/10/2025	06/10/2025	28/10/2025	N/A	29/10/2025	29/10/2025	Government of the Philippines (current year's budget)	766,426.84	766,426.84	-	766,426.84	766,426.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-09-108	Procurement of Meals for the Conduct of the Implementation of ARAL Program Kick-Off Ceremony	Curriculum Implementation Division	No	Shopping	N/A	19/09/2025	N/A	N/A	23/09/2025	23/09/2025	23/09/2025	24/09/2025	24/09/2025	26/09/2025	N/A	29/09/2025	29/09/2025	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,760.00	11,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-107	Procurement of Meals for the Conduct of Division Training of Tutors for the Implementation of Academic Recovery and Accessible Learning (ARAL)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	17/09/2025	N/A	N/A	22/09/2025	22/09/2025	22/09/2025	23/09/2025	23/09/2025	24/09/2025	N/A	07/10/2025	07/10/2025	Government of the Philippines (current year's budget)	700,000.00	700,000.00	-	669,200.00	669,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-106	Repair of Three (3) Classroom (7m x 9m) DepEd Standard School Building	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	01/10/2025	N/A	N/A	01/10/2025	02/10/2025	23/09/2025	06/10/2025	24/10/2025	N/A	24/11/2025	24/11/2025	Government of the Philippines (continuing budget)	29,195.01	29,195.01	-	29,195.01	29,195.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-105	Lease of Venue with Meals for the Conduct of Seminar-Workshop on Disaster Risk Reduction and Management (SDRMM) Strengthening Administrative Excellence	Administrative Services	No	NP-53.9 - Small Value Procurement	N/A	16/09/2025	N/A	N/A	22/09/2025	22/09/2025	23/09/2025	24/09/2025	25/09/2025	01/10/2025	N/A	17/10/2025	17/10/2025	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-104	Procurement and Delivery of LTE for SHS Technical Vocational Livelihood Students	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	24/09/2025	N/A	N/A	01/10/2025	01/10/2025	02/10/2025	03/10/2025	06/10/2025	13/10/2025	N/A	28/10/2025	28/10/2025	Government of the Philippines (continuing budget)	21,116.00	21,116.00	-	21,100.00	21,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-103	Lease of Venue with Meals for the Division Orientation cum Workshop on the Expanded Career Progression System for Teachers and School Heads in the Department of Education	Office of the Assistant Schools Superintendent	No	NP-53.9 - Small Value Procurement	N/A	15/09/2025	N/A	N/A	19/09/2025	19/09/2025	22/09/2025	23/09/2025	24/09/2025	26/09/2025	N/A	30/09/2025	30/09/2025	Government of the Philippines (current year's budget)	159,000.00	159,000.00	-	159,000.00	159,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-102	Procurement of Meals for the Conduct of Division Training of Tutors for the Implementation of Academic Recovery and Accessible Learning (ARAL)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	10/09/2025	N/A	N/A	16/09/2025	15/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled due to change of number of participants and date of implementation	
2025-09-101	Procurement and Delivery of Supplies for Stakeholder's Recognition	School Governance and Operations Division	No	Shopping	N/A	09/09/2025	N/A	N/A	16/09/2025	16/09/2025	17/09/2025	18/09/2025	19/09/2025	24/09/2025	N/A	25/11/2025	25/11/2025	Government of the Philippines (current year's budget)	9,650.00	9,650.00	-	8,090.00	8,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-100	Procurement and Delivery of Meals for Stakeholder's Recognition	School Governance and Operations Division	No	NP-53.9 - Small Value Procurement	N/A	09/09/2025	N/A	N/A	16/09/2025	16/09/2025	17/09/2025	18/09/2025	19/09/2025	29/09/2025	N/A	21/11/2025	21/11/2025	Government of the Philippines (current year's budget)	76,500.00	76,500.00	-	73,100.00	73,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-099	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 17	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	23/10/2025	N/A	24/10/2025	24/10/2025	Government of the Philippines (current year's budget)	134,640.00	134,640.00	-	134,640.00	134,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-098	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 16	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	19/09/2025	23/09/2025	08/10/2025	N/A	24/10/2025	24/10/2025	Government of the Philippines (current year's budget)	300,750.00	300,750.00	-	300,750.00	300,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-097	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 15	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	19/09/2025	23/09/2025	08/10/2025	N/A	20/10/2025	20/10/2025	Government of the Philippines (current year's budget)	141,820.00	141,820.00	-	141,820.00	141,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-096	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 14	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	14/10/2025	14/10/2025	Government of the Philippines (current year's budget)	505,750.00	505,750.00	-	505,750.00	505,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-095	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 13 (Reposting)	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reported because the supplier was not able to comply on the required date	
2025-09-094	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 12	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	14/10/2025	N/A	10/10/2025	10/10/2025	Government of the Philippines (current year's budget)	39,990.00	39,990.00	-	39,990.00	39,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-093	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 11	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	20/11/2025	20/11/2025	Government of the Philippines (current year's budget)	260,848.01	260,848.01	-	260,847.71	260,847.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-092	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 10	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	14/10/2025	14/10/2025	Government of the Philippines (current year's budget)	183,215.00	183,215.00	-	183,215.00	183,215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-091	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 9	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	18/12/2025	18/12/2025	Government of the Philippines (current year's budget)	443,520.00	443,520.00	-	443,280.00	443,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-090	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 8	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	14/10/2025	14/10/2025	Government of the Philippines (current year's budget)	127,404.00	127,404.00	-	127,404.00	127,404.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-089	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 7	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	17/09/2025	19/09/2025	23/09/2025	10/10/2025	N/A	24/10/2025	24/10/2025	Government of the Philippines (current year's budget)	271,531.00	271,531.00	-	271,531.00	271,531.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-088	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 6	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	13/10/2025	N/A	14/12/2025	14/12/2025	Government of the Philippines (current year's budget)	156,960.00	156,960.00	-	156,960.00	156,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-087	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 5	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	17/09/2025	23/09/2025	23/09/2025	10/10/2025	N/A	14/10/2025	14/10/2025	Government of the Philippines (current year's budget)	5,382.00	5,382.00	-	5,382.00	5,382.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-09-086	Procurement and Delivery of Supplementary Learning Resources (SLRs) for School Libraries (SLs) Lot 4	Curriculum Implementation Division	No	NP-53.9 - Small Value Procurement	N/A	08/09/2025	N/A	N/A	16/09/2025	16/09/2025	16/09/2025	17/09/2025	18/09/2025	08/10/2025	N/A	15/10/2025	15/10/2025	Government of the Philippines (current year's budget)	275,724.00	275,724.00	-	275,724												

