

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Activity?	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8
COMPLETED PROCUREMENT ACTIVITIES																									
2025-07-208	Supply and Delivery of Meals and Snacks for the 300 Orientation Workshop on the implementation of INCRAFT-NHAR	CID Section	No	Small Value Procurement	02-07-2025	09-07-2025	09-07-2025							RO-7-25-01096	84,982.80	84,982.80		78,792.00	78,792.00						
2025-07-209	Supply and Delivery of Consumable Supplies for the 3rd Quarter of 2025 for Division's use	Supply Section	No	Shopping	15-07-2025	21-07-2025	21-07-2025							FY 2025 GAAAO - DIVISION PROPER	166,374.00	166,374.00		106,207.00	106,207.00						
2025-07-210	Supply and Delivery of Materials for the conduct of the Pre-Deployment and Orientation of the 300 Carcar City Revised 4-12 (MATAAG Phase 2) on July 3, 2025 at Carcar Central ES Library	HRDD	No	Small Value Procurement		02-07-2025	02-07-2025							ROP-7-25-01114	24,500.00	24,500.00		24,402.00	24,402.00						
2025-07-211	Supply and Delivery of Materials/Equipment/Supplies to be used during the Basic Life Support Training on August 19-20, 2025	DRRM	No	Small Value Procurement	15-07-2025	31-07-2025	31-07-2025							RO-7-25-00493	162,000.00	162,000.00		142,000.00	142,000.00						
2025-07-212	Supply and Delivery of Printing of 2pc/s (6R x 4R) Supplies for National Disaster Resilience Month 2025	DRRM	No	Small Value Procurement		09-07-2025	09-07-2025							ROP-7-25-0228	1,000.00	1,000.00		720.00	720.00						
2025-07-213	Supply and Delivery of Meals and Snacks for HRMPSA and committee members for the ranking and interview for ADDA II, ADAS III, ADAS IV, and ADAS V	HR Section	No	Small Value Procurement		09-07-2025	09-07-2025							FY 2025 GAAAO - DIVISION PROPER	18,300.00	18,300.00		18,300.00	18,300.00						
2025-07-214	Supply and Delivery of Meals and Snacks for the conduct of the 1-Day Division-Level Finalization of Instructional Plans (IPs) and Individualized Education Plans (IEPs) on July 4, 2025 at Carcar	CID Section	No	Small Value Procurement		03-07-2025	03-07-2025							RO-7-25-01279	4,800.00	4,800.00		4,800.00	4,800.00						
2025-07-215	Supply and Delivery of Picture Frame for Research Hub and Show room for the Benchmarking Research Hall of Farmers Display	SGOD-Planning & Research Section	No	Small Value Procurement		09-07-2025	09-07-2025							FY 2025 GAAAO - DIVISION PROPER	6,250.00	6,250.00		6,250.00	6,250.00						
2025-07-216	Supply and Delivery of Advertising Banners for Navigating Wellness Division Symposium on Child and Adolescent Reproductive Health (ARH) and Orientation on peer Health Navigation on July 29, 2025	School Health Section	No	Small Value Procurement		21-07-2025	21-07-2025							ROP-7-24-0500	36,750.00	36,750.00		36,225.00	36,225.00						
2025-07-217	Supply and Delivery of IEC Material for Navigating Wellness Division Symposium on Child and Adolescent Reproductive Health (ARH) and Orientation on peer Health Navigation on July 29, 2025	School Health Section	No	Small Value Procurement		21-07-2025	21-07-2025							ROP-7-24-0500	4,500.00	4,500.00		4,320.00	4,320.00						
2025-07-218	Supply and Delivery of Packed Lunch for the 5-day Assessment Training Orientation on Career Progression on July 15-19, 2025 in various venues (People's Hall, Carcar City, ACR Hall & Library)	HRDD	No	Small Value Procurement	10-07-2025	14-07-2025	14-07-2025							ROP-7-24-0109, ROP-7-24-1751, ROP-7-25-00610	150,370.00	150,370.00		150,370.00	150,370.00						
2025-07-219	Supply and Delivery of Snacks for the Participants and the Technical Working Group during the Technical Working Group meeting on July 16, 2025 at the Division Training Lab	DRRM	No	Small Value Procurement		14-07-2025	14-07-2025							FY 2025 GAAAO - DIVISION PROPER	6,000.00	6,000.00		6,000.00	6,000.00						
2025-07-220	Supply and Delivery of Food for the Participants of the Bridging Practice and Inquiry: An Action Research Workshop for Master Teachers on July 21, 2025 from 1:00-6:00 pm at Carcar Central ES	CID Section	No	Small Value Procurement		14-07-2025	14-07-2025							FY 2025 GAAAO - HRTD	4,650.00	4,650.00		4,650.00	4,650.00						
2025-07-221	Supply and Delivery of Food and Beverages for Navigating Wellness: Division Symposium on Child and Adolescent Reproductive Health (ARH) and Orientation on peer Health Navigation on	School Health Section	No	Small Value Procurement	15-07-2025	23-07-2025	23-07-2025							ROP-7-24-0500	73,500.00	73,500.00		67,200.00	67,200.00						
2025-07-222	Supply and Delivery of AM & PM Snacks and Packed Lunch for Program LEAD Session 4 on July 24, 2025 at Carcar Central ES Library	HRTD	No	Small Value Procurement		23-07-2025	23-07-2025							FY 2025 GAAAO - HRTD	15,000.00	15,000.00		14,970.00	14,970.00						
2025-07-223	Supply and Delivery of Consumables Toner TN-2075 & 8000 functional photocopying machines as 1 year supply for Digos Carcar City Division's use	Supply Section	No	Shopping	07-08-2025	26-08-2025	26-08-2025							FY 2025 GAAAO - DIVISION PROPER	120,000.00	120,000.00		106,800.00	106,800.00						
2025-07-228	Supply and Delivery of Laptop for office use	Disbursing Section	No	Shopping		31-07-2025	31-07-2025							FY 2025 GAAAO - DIVISION PROPER	35,000.00	35,000.00		33,900.00	33,900.00						
2025-07-229	Supply and Delivery of Tarpaulin for the Mid-Year Program Implementation Review (PIR) on Alternative Delivery Mode (ADM)	FLO-ADM	No	Small Value Procurement		31-07-2025	31-07-2025							RO-7-25-01486	1,000.00	1,000.00		960.00	960.00						
2025-07-230	Supply and Delivery of Materials for the Mid-Year Program Implementation Review (PIR) on Alternative Delivery Mode (ADM)	FLO-ADM	No	Shopping		31-07-2025	31-07-2025							RO-7-25-01486	6,400.00	6,400.00		4,200.00	4,200.00						
2025-07-231	Supply and Delivery of Food of the Participants for the Division Reskilling of all Kindergarten and Grade 3 Teachers on July 30, 2025 in the Audio Visual Room, Carcar City Hall, Carcar City, Cebu	CID Section	No	Small Value Procurement		29-07-2025	29-07-2025							FY 2025 GAAAO - HRTD	44,000.00	44,000.00		44,000.00	44,000.00						
2025-07-232	Supply and Delivery of Meals & Snacks for the Participants of the Program Implementation Review (PIR) on Alternative Delivery Mode (ADM)	FLO-ADM	No	Small Value Procurement		31-07-2025	31-07-2025							RO-7-25-01486	47,250.00	47,250.00		47,115.00	47,115.00						
SERVICES-05	Supply and Delivery of Materials of Window Tint for the Division Office Service Vehicle (STRADA-Pick up) including labor	Engineering Section	No	Small Value Procurement		05-08-2025	05-08-2025							FY 2025 GAAAO - DIVISION PROPER	11,500.00	11,500.00		11,500.00	11,500.00						
SERVICES-06	Supply and Delivery of Materials of Window Rain Guard Visor for the Division Office Service Vehicle (STRADA-Pick up) including labor	Engineering Section	No	Small Value Procurement		05-08-2025	05-08-2025							FY 2025 GAAAO - DIVISION PROPER	4,500.00	4,500.00		3,500.00	3,500.00						
2025-07-233	Supply and Delivery of Electronic and Wood Stamp to be used in stamping of books for the Library hub	CID Section	No	Shopping		03-09-2025	03-09-2025							FY 2025 GAAAO - DIVISION PROPER	1,000.00	1,000.00		1,000.00	1,000.00						
2025-07-234	Supply and Delivery of PM Snacks of Participants for the 7th Executive Conference on July 30, 2025 at Carcar Central ES Library, Carcar City, Cebu	CID Section	No	Small Value Procurement		29-07-2025	29-07-2025							FY 2025 GAAAO ELEMENTARY	12,000.00	12,000.00		12,000.00	12,000.00						
2025-07-235	Supply and Delivery of Mental Health Activity (Understanding Mental Health in intensifying Learners Health Assessment and Screening) for the School Mental Health	School Health Section	No	Small Value Procurement		07-08-2025	07-08-2025							RO-7-25-0198	35,000.00	35,000.00		34,900.00	34,900.00						
2025-07-236	Supply and Delivery of Meals and Snacks for the Participants on the Orientation of the ARAL Program at CCES Library, Carcar City, Cebu	CID Section	No	Small Value Procurement		04-08-2025	04-08-2025							RO-7-25-01008	13,575.00	13,575.00		13,500.00	13,500.00						

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														Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-07-237	Supply and Delivery of Meals and Snacks required for delivery and hauling of modules for all schools within DepEd Carcar City Division	Supply Section	No	Small Value Procurement		07-08-2025	07-08-2025						FY 2025 GAAAO - DIVISION PROPER	3,750.00	3,750.00		3,750.00	3,750.00								
2025-07-238	Supply and Delivery of DRRM Equipment to the 20 identified schools with the lowest MOOE Allocation	DRRM	No	Small Value Procurement	30-07-2025	26-08-2025	26-08-2025						RO-7-25-00513	480,000.00	480,000.00		460,000.00	460,000.00								
2025-07-239	Supply and Delivery of School DRRM Information and Awareness Board to the 20 identified schools with the lowest MOOE Allocation	DRRM	No	Small Value Procurement	30-07-2025	03-09-22025	03-09-22025						RO-7-25-00513	500,000.00	500,000.00		498,000.00	498,000.00								
2025-07-240	Supply and Delivery of Materials needed for the conduct of the Youth for the Environment in Schools Organization (YES-O) Mangrove Planting & Coastal Clean-up at Bantayan, Tuayen, Carcar City, Cebu	SGOD-YFD	No	Small Value Procurement		05-08-2025	05-08-2025						RO-7-25-01571	6,500.00	6,500.00		6,500.00	6,500.00								
2025-07-241	Supply and Delivery of PM Snacks for the conduct of the Youth for the Environment in Schools Organization (YES-O) Mangrove Planting & Coastal Clean-up at Bantayan, Tuayen, Carcar City, Cebu	SGOD-YD	No	Small Value Procurement		05-08-2025	05-08-2025						RO-7-25-01571	20,800.00	20,800.00		20,700.00	20,700.00								
2025-07-242	Supply and Delivery of Car Tint for Degradable Vehicle Van with Plate No. SW 159 (AVANA2)	Admin Section	No	Small Value Procurement		05-08-2025	05-08-2025						FY 2025 GAAAO - DIVISION PROPER	5,300.00	5,300.00		5,200.00	5,200.00								
2025-07-245	Supply and Delivery of tarpaulin for the conduct of Division Launching of Wellness Campus Program SY 2025-2026	CID Section	No	Small Value Procurement		31-07-2025	31-07-2025						FY 2025 GAAAO - DIVISION PROPER	1,000.00	1,000.00		1,000.00	1,000.00								
2025-07-246	Supply and Delivery of Heavy snacks for the conduct of Division Launching of Wellness Campus Program SY 2025-2026	CID Section	No	Small Value Procurement		31-07-2025	31-07-2025						FY 2025 GAAAO - DIVISION PROPER	7,700.00	7,700.00		7,700.00	7,700.00								
2025-08-247	Supply and Delivery of Meal and Snacks for the Workshop in the Development of Competency-Based Test Item in GMRC & Values Education	CID Section	No	Small Value Procurement		26-08-2025	26-08-2025						FY 2025 GAAAO - HRTD	16,250.00	16,250.00		16,250.00	16,250.00								
2025-08-248	Supply and Delivery of Food for the conduct of Supply and Capacity Building for Guidance Designate/Counselor/Selected Learning Action Cell/Teacher Coordinators/Student Rights and Welfare Committee Functionaries and Responding to Mental Health Crisis Part 1 on August 13, 19, and 20, 2025 at Carcar Central ES	SGOD-YFD	No	Small Value Procurement	01-08-2025	12-08-2025	12-08-2025						FY 2025 GAAAO - HRTD	60,000.00	60,000.00		54,000.00	54,000.00								
2025-08-249	Supply and Delivery of Food for ALS Implementers on August 8, 2025	CID Section	No	Small Value Procurement		07-08-2025	07-08-2025						RO-7-25-0090	5,000.00	5,000.00		5,000.00	5,000.00								
2025-08-250	Supply and Delivery of Snacks for the Participants in the Orientation for Capacity Building on Instructional Supervision at Carcar CES Library on August 8, 2025 at 1-5pm	CID Section	No	Small Value Procurement		07-08-2025	07-08-2025						FY 2025 GAAAO - HRTD	4,550.00	4,550.00		4,550.00	4,550.00								
2025-08-251	Supply and Delivery of Tarpaulin for the Cap 8 on Instructional Supervision activities from August-November 2025	CID Section	No	Small Value Procurement		07-08-2025	07-08-2025						FY 2025 GAAAO - HRTD	800.00	800.00		720.00	720.00								
2025-08-252	Supply and Delivery of Snacks for the Division Orientation/TA election on August 15, 2025 at Training Lab - 3:00 pm	SGOD-SOCMOB	No	Small Value Procurement		12-08-2025	12-08-2025						OSEC-7-25-00989	4,500.00	4,500.00		4,500.00	4,500.00								
2025-08-253	Supply and Delivery of Food (AM Snacks, PM Snacks and Lunch) for the Validators of the 2025 FAME Awards & the 2025 Search for Moral Luminaries at Carcar Central ES, Nillas St., Pobl. III, City of Carcar	HRD&	No	Small Value Procurement		07-08-2025	07-08-2025						FY 2025 GAAAO JUNIOR HIGH SCHOOL	17,500.00	17,500.00		17,500.00	17,500.00								
2025-08-254	Supply and Delivery of Food for the conduct of the Workshop & Portfolio Development on the Building Leaders and Optimizing Mentorship Skills (BLOMS) Program on August 26, 2025 at the People's Hall, Carcar City, Cebu	CID Section	No	Small Value Procurement		20-08-2025	20-08-2025						FY 2025 GAAAO - HRTD	5,050.00	5,050.00		5,050.00	5,050.00								
2025-08-255	Supply and Delivery of Food, Accommodation of the Speakers and the Venue during the Basic Life Support Training on August 19-20, 2025	DRRM	No	Small Value Procurement	07-08-2025	14-08-2025	14-08-2025						RO-7-25-00493	180,000.00	180,000.00		180,000.00	180,000.00								
2025-08-256	Supply of Full Board and Lodging for 2 days & 1 night for the Participants of the Orientation on Data Preparation and School OCP Status Monitoring Report on August 22-23, 2025	Admin Section	No	Small Value Procurement	07-08-2025	12-08-2025	12-08-2025						FY 2025 GAAAO ELEMENTARY, OSEC-7-24-1296	105,000.00	105,000.00		100,500.00	100,500.00								
2025-08-258	Supply and Delivery of One (1) unit Maintenance-Free Battery for replacement of worn out battery to ensure reliable power back-up and start-up function	Admin Section	No	Small Value Procurement		26-08-2025	26-08-2025						FY 2025 GAAAO - DIVISION PROPER	6,500.00	6,500.00		4,550.00	4,550.00								
EQUIP-02	Supply and Delivery of Aircor for Record's Office	Record's Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - DIVISION PROPER	46,695.00	46,695.00		46,000.00	46,000.00								
2025-08-259	Supply and Delivery of Aircor for Record's Office in the monitoring of A1S e-Learners for ICT4ALS on August 18, 2025	FLO-ALS	No	Small Value Procurement		14-08-2025	14-08-2025						ROP-7-24-0839	8,750.00	8,750.00		8,750.00	8,750.00								
2025-08-259A	Supply and Delivery of Tarpaulin printing to be used during the Basic Life Support Training on August 19-20, 2025	DRRM	No	Small Value Procurement		14-08-2025	14-08-2025						RO-7-25-00493	500.00	500.00		480.00	480.00								
2025-08-262	Supply and Delivery of Hand Bar Soaps for deodorizing	School Health Section	No	Shopping		03-09-2025	03-09-2025						RO-7-25-01310	49,040.00	49,040.00		49,040.00	49,040.00								
2025-08-265	Supply and Delivery of Meals & Snacks for the Division Orientation on the Implementation of the Republic Act 11553 (The Implementing Rules and Regulations on Basic Education) on August 24, 2025	FLO-ALS	No	Small Value Procurement		20-08-2025	20-08-2025						ROP-7-24-0839	42,000.00	42,000.00		42,000.00	42,000.00								
2025-08-266	Supply and Delivery of Promotional Material (tarp) for the 2025 Civil Service Month Celebration	Admin Section	No	Small Value Procurement		26-08-2025	26-08-2025						FY 2025 GAAAO - DIVISION PROPER	700.00	700.00		640.00	640.00								
2025-08-267	Supply and Delivery of Meal for the Participants of the 4th Executive Conference on August 26, 2025 at Carcar Central School Library, Carcar City, Cebu	CID Section	No	Small Value Procurement		20-08-2025	20-08-2025						FY 2025 GAAAO ELEMENTARY	10,000.00	10,000.00		10,000.00	10,000.00								

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														Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-08-268	Supply and Delivery of AM & PM Snacks and Packed Lunch for Program LEAD Session 5 on August 18, 2025 at Carcar Central ES Library	CID Section	No	Small Value Procurement		26-08-2025	26-08-2025						FY 2025 GAAAO - HRTD	15,000.00	15,000.00		14,970.00	14,970.00								
2025-08-269	Supply and Delivery of Parts and Labor Cost of DepEd vehicle van with plate no. SW 159 (AVANZA)	Admin Section	No	Small Value Procurement		08-09-2025	08-09-2025						FY 2025 GAAAO - DIVISION PROPER	46,175.00	46,175.00		44,991.00	44,991.00								
2025-08-270	Supply and Delivery of Food for the Participants for the Crafting of Materials for Beginning Readers on August 29, 2025 in the Training Laboratory, Carcar City, Cebu	CID Section	No	Small Value Procurement		28-08-2025	28-08-2025						FY 2025 GAAAO - HRTD	16,250.00	16,250.00		16,250.00	16,250.00								
2025-08-272	Outsourced printing of materials to be used for the Conduct of the Program Assessment (DPA) Test and Midterm on September 15-19, 2025	SGOD- M&E	No	Small Value Procurement	29-08-2025	02-09-2025	02-09-2025						RO-7-25-01688	58,850.00	58,850.00		58,504.00	58,504.00								
2025-08-273	Supply and Delivery of Acrylic Wall Frame, Logo, & Acrylic Build-in letters	Admin Section	No	Small Value Procurement		02-09-2025	02-09-2025						FY 2025 GAAAO - DIVISION PROPER	15,000.00	15,000.00		15,000.00	15,000.00								
2025-08-274	Supply of Accommodation Preventive Maintenance & Cleaning Services for 3.0 HP Floor Mount Type (Carcar Central ES Library & Training Laboratory)	Admin Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - DIVISION PROPER	40,000.00	40,000.00		32,000.00	32,000.00								
2025-08-275	Supply and Delivery of Meal & Snacks for the Conference of ARAI Tutors in preparation for the Orientation on September 1, 2025 at People's Hall & AIV	CID Section	No	Small Value Procurement	29-08-2025	02-09-2025	02-09-2025						RO-7-25-0183	146,750.00	146,750.00		146,750.00	146,750.00								
2025-08-276	Supply and Delivery of Meal & Snacks for the Capacity Building of Youth Leaders on the Development of Youth-Led Programs, Projects and Activities on Sept. 15, 2025 at Carcar Central ES	SGOD-YFD	No	Small Value Procurement		08-09-2025	08-09-2025						RO-7-25-01571	20,000.00	20,000.00		19,840.00	19,840.00								
2025-08-277	Supply of Accommodation of Trainers for 3 days & 2 nights for the conduct of Standard First Aid Training to Selected Teaching Personnel on September 24-26, 2025 at Carcar Central ES	School Health Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	18,000.00	18,000.00		16,000.00	16,000.00								
2025-08-278	Supply and Delivery of White Rectangular Baggage to be used for the conduct of Standard First Aid Training to Selected Teaching Personnel on September 24-26, 2025 at Carcar Central ES	School Health Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	7,500.00	7,500.00		6,600.00	6,600.00								
2025-08-279	Supply and Delivery of Blanket Queen Size to be used for the conduct of Standard First Aid Training to Selected Teaching Personnel on September 24-26, 2025 at Carcar Central ES	School Health Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	700.00	700.00		675.00	675.00								
2025-08-280	Supply and Delivery of Training Materials (Plywood and Sandpaper) to be used for the conduct of Standard First Aid Training to Selected Teaching Personnel on September 24-26, 2025 at	School Health Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	1,640.00	1,640.00		1,215.00	1,215.00								
2025-09-281	Supply and Delivery of Meals & Snacks of the Participants for the conduct of the Division Orientation and Admissions (DHEA) Conference and Development	SGOD- M&E	No	Small Value Procurement		08-09-2025	08-09-2025						FY 2025 GAAAO - DIVISION PROPER	31,500.00	31,500.00		31,455.00	31,455.00								
2025-09-282	Supply and Delivery of Food for the Participants for the Orientation on Proper Utilization and Distribution Requirements prior to Tablet Distribution for ADM Learners	FLO-ADM	No	Small Value Procurement		08-09-2025	08-09-2025						ROP-7-24-0938	5,250.00	5,250.00		5,250.00	5,250.00								
2025-09-283	Supply and Delivery of Materials for the conduct of 2-Day Live-in Orientation for ARAI Tutors on October 9-10, 2025	CID Section	No	Small Value Procurement		12-09-2025	12-09-2025						RO-7-25-01823	49,150.00	49,150.00		48,415.00	48,415.00								
2025-09-284	Supply and Delivery of Pressure Washer and Tyre Inflator for DepEd Vehicle use	Admin Section	No	Small Value Procurement		24-10-2025	24-10-2025						FY 2025 GAAAO - DIVISION PROPER	35,000.00	35,000.00		15,954.00	15,954.00								
2025-09-285	Supply and Delivery of Tarpaulin for the Division Orientation on the Implementing Guidelines for the ARAI Program on September 5 & 6, 2025	CID Section	No	Small Value Procurement		03-09-2025	03-09-2025						RO-7-25-01823	1,600.00	1,600.00		1,440.00	1,440.00								
2025-09-286	Supply and Delivery of Polo Shirts for the National Teachers Month	SGOD-SOONOB	No	Small Value Procurement		04-09-2025	04-09-2025						FY 2025 GAAAO - DIVISION PROPER	18,000.00	18,000.00		18,000.00	18,000.00								
2025-09-287	Supply and Delivery of Meals & Snacks for the Division ALS Day/Festival of Talents on September 24-26, 2025	FLO-ALS	No	Small Value Procurement		12-09-2025	12-09-2025						RO-7-25-00305	45,000.00	45,000.00		44,640.00	44,640.00								
2025-09-288	Supply and Delivery of Meals & Snacks for the conduct of Standard First Aid Training to Selected Teaching Personnel on September 24-26, 2025 at Carcar Central ES library	School Health Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	39,500.00	39,500.00		39,500.00	39,500.00								
2025-09-289	Supply and Delivery of Materials for the Plastering of Walls & Floor Finishing for the Archive Office	Admin Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - DIVISION PROPER	16,000.00	16,000.00		12,150.00	12,150.00								
2025-09-290	Supply and Delivery of Materials for the Repair of the Glass Doors for the Division Office	Admin Section	No	Small Value Procurement		01-10-2025	01-10-2025						FY 2025 GAAAO - DIVISION PROPER	48,400.00	48,400.00		48,400.00	48,400.00								
2025-09-291	Supply and Delivery of Provision and Installation of Files for the Male CR	Admin Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - DIVISION PROPER	2,000.00	2,000.00		1,075.00	1,075.00								
2025-09-292	Supply and Delivery of Printing and Lay-out of Tarpaulin for the Division Key Performance Indicator (KPI) Dashboard	SGOD-Planning	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - DIVISION PROPER	640.00	640.00		480.00	480.00								
2025-09-293	Supply and Delivery of Supplies for the On-the-Spot Poster Making Contest 2025 World Food Day	School Health Section	No	Shopping		15-09-2025	15-09-2025						FY 2025 GAAAO - DIVISION PROPER	3,230.00	3,230.00		3,220.00	3,220.00								
2025-09-294	Supply of Full Board and Lodging for the conduct of Career Guidance Program School-based Training for Career Advocates (SBTC) on Sept. 22, 2025	School Health Section	No	Shopping		15-09-2025	15-09-2025						FY 2025 GAAAO - DIVISION PROPER	3,600.00	3,600.00		3,570.00	3,570.00								
2025-09-295	Supply of Full Board and Lodging for the conduct of Career Guidance Program School-based Training for Career Advocates (SBTC) on Sept. 22, 2025	HRDQ	No	Small Value Procurement	05-09-2025	16-09-2025	16-09-2025						RO-7-25-01063	190,000.00	190,000.00		190,000.00	190,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
														Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-09-296	Supply and Delivery of Supplies for the conduct of Career Guidance Program School-Based Training of Career Advocates (SBTCA) on Sept. 22, 26, 2025	HRDO	No	Shopping		18-09-2025	18-09-2025						RO-7-25-01063	6,475.00	6,475.00		6,475.00	6,475.00								
2025-09-297	Supply and Delivery of Food for the Participants of the Division Master Teacher's Assembly on the Building Leaders and Optimizing Mentorship Skills	CID Section	No	Small Value Procurement		12-09-2025	12-09-2025						FY 2025 GAAAO - HRTD	5,050.00	5,050.00		5,050.00	5,050.00								
2025-09-298	Supply of Courier Service Provider to pick-up procured AF-51C (Official Receipt from National Printing Office located at Edsa Corner NIA North Road, Quezon, Quezon City)	Disbursing Section	No	Direct Contracting		08-09-2025	08-09-2025						FY 2025 GAAAO - DIVISION PROPER	1,437.79	1,437.79		1,437.79	1,437.79								
2025-09-299	Supply and Delivery of Tarpaulin for the Standardized Art Training Materials Teaching Personnel on September 24, 25 & 26, 2025 at Carcar Central ES library	School Health Section	No	Small Value Procurement		16-09-2025	16-09-2025						FY 2025 GAAAO - HRTD	800.00	800.00		600.00	600.00								
2025-09-300	Supply and Delivery of Seeds for the Gatawan Program to selected schools	School Health Section	No	Small Value Procurement		22-09-2025	22-09-2025						ROP-7-24-0463	9,100.00	9,100.00		9,100.00	9,100.00								
2025-09-301	Supply and Delivery of AM Snacks for the On-the Spot Poster Making Contest 2025 World Food Day	School Health Section	No	Small Value Procurement		15-09-2025	15-09-2025						FY 2025 GAAAO - DIVISION PROPER	3,750.00	3,750.00		3,750.00	3,750.00								
2025-09-302	Supply and Delivery of Meal & Snacks for the 10 Implementation Briefing with School Heads and Public School District Supervisors at DepEd Carcar Lectorium on Sept. 17, 2025	HRDO	No	Small Value Procurement		15-09-2025	15-09-2025						RO-7-25-01114	16,750.00	16,750.00		15,008.00	15,008.00								
2025-09-303	Supply and Delivery of Food, Accommodation and Venue of the Planning, Simulation and Preparation for the Division Roll-out of School-Based Disaster Risk Reduction and Management Training and Benchmarking on Sept. 18-19, 2025	DRBM	No	Small Value Procurement		16-09-2025	16-09-2025						RO-7-25-00473	46,500.00	46,500.00		45,000.00	45,000.00								
2025-09-304	Supply of 24-hour Security Services to safeguard the Division Office Personnel, clients, record, equipment, and properties	Admin Section	No	Small Value Procurement	15-09-2025	24-09-2025	24-09-2025						FY 2025 GAAAO - DIVISION PROPER	840,000.00	840,000.00		720,000.00	720,000.00								
2025-09-305	Supply and Delivery of Food for the Participants for the Quality Assurance of the Developed Materials for Beginning Readers on Sept. 29, 2025 in the Carcar CES Library, Carcar City, Cebu	CID Section	No	Small Value Procurement		15-09-2025	15-09-2025						FY 2025 GAAAO - HRTD	4,500.00	4,500.00		4,500.00	4,500.00								
2025-09-306	Supply and Delivery of Printing of PHIL-Assessment Tools for Key Stage 2 & 3 for SY 2025-2026	CID Section	No	Agency to Agency Procurement		17-10-2025	17-10-2025						RO-7-25-01175	390,583.00	390,583.00		390,583.00	390,583.00								
2025-09-308	Supply and Delivery of Basic Laundry Supplies to ensure a sanitary environment for employees	Admin Section	No	Small Value Procurement		22-09-2025	22-09-2025						FY 2025 GAAAO - DIVISION PROPER	43,800.00	43,800.00		32,950.00	32,950.00								
2025-09-309	Supply and Delivery of Medical & Dental Supplies	School Health Section	No	Small Value Procurement	15-09-2025	08-10-2025	08-10-2025						RO-7-25-01634	75,000.00	75,000.00		73,600.00	73,600.00								
2025-09-310	Supply and Delivery of Preventive maintenance and cleaning of air conditioning units for the last quarter of 2025	Admin Section	No	Small Value Procurement	15-09-2025	24-09-2025	24-09-2025						FY 2025 GAAAO - DIVISION PROPER	52,200.00	52,200.00		46,000.00	46,000.00								
2025-09-311	Supply and Delivery of Materials for the ALS Day 2025	FLO-ALS	No	Shopping		22-09-2025	22-09-2025						ROP-7-24-0839	10,403.00	10,403.00		10,333.00	10,333.00								
2025-09-312	Supply and Delivery of Tarpaulin for ALS Day 2025	FLO-ALS	No	Small Value Procurement		16-09-2025	16-09-2025						ROP-7-24-0839	2,000.00	2,000.00		1,440.00	1,440.00								
2025-09-313	Supply and Delivery of Meals and Snacks for HRMPSB and committee members for the ranking of applicants for Elementary Head Teacher, Secondary Head Teachers, and School Principals	HR Section	No	Small Value Procurement		18-09-2025	18-09-2025						FY 2025 GAAAO - DIVISION PROPER	15,500.00	15,500.00		15,500.00	15,500.00								
2025-09-315	Supply and Delivery of Meals and Snacks for the DepEd Agency Family Day in line with the Civil Service Month Celebration on September 23, 2025	Admin Section	No	Small Value Procurement		22-09-2025	22-09-2025						FY 2025 GAAAO - SENIOR HIGH SCHOOL	48,750.00	48,750.00		48,550.00	48,550.00								
2025-09-316	Supply of Venue & Facilities for the DepEd Agency Family Day in celebration of Civil Service Month on September 23, 2025	Admin Section	No	Small Value Procurement		18-09-2025	18-09-2025						FY 2025 GAAAO - SENIOR HIGH SCHOOL	25,000.00	25,000.00		20,000.00	20,000.00								
2025-09-317	Supply and Delivery of Polo Shirts to be used on the ARAI Launching	HRDO	No	Small Value Procurement		16-09-2025	16-09-2025						RO-7-25-01823	9,100.00	9,100.00		9,100.00	9,100.00								
2025-09-318	Supply and Delivery of Tarpaulin for the Division Launching of the ARAI Program on September 17, 2025	CID Section	No	Small Value Procurement		16-09-2025	16-09-2025						RO-7-25-01823	2,640.00	2,640.00		1,980.00	1,980.00								
2025-09-319	Supply and Delivery of Tutors to be used in the ARAI Launching Program on Sept. 17, 2025 at People's Hall, Carcar City	CID Section	No	Shopping		15-09-2025	15-09-2025						RO-7-25-01823	6,250.00	6,250.00		5,700.00	5,700.00								
2025-09-320	Supply and Delivery of Meals for the PMT of the ARAI Launching activity on September 17, 2025 at People's Hall, Carcar City	CID Section	No	Small Value Procurement		16-09-2025	16-09-2025						RO-7-25-01823	10,000.00	10,000.00		9,975.00	9,975.00								
2025-09-321	Supply and Delivery of Meals & Snacks for the 2025 Mid-Year Conference/Training Conference w/ Reunion, PD Reunion, and Reunion/Workshop on the use of the 3G Technical Assistance Templates	HRDO	No	Small Value Procurement		16-09-2025	16-09-2025						FY 2025 GAAAO - HRTD	12,500.00	12,500.00		12,450.00	12,450.00								

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														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-09-322	Supply and Delivery of Meals and Snacks for the Participants of the Division Executive Conference on September 19, 2025	CID Section	No	Small Value Procurement		18-09-2025	18-09-2025						FY 2025 GAAAO - ELEMENTARY	49,500.00	49,500.00		49,390.00	49,390.00								
2025-09-323	Supply and Delivery of Chest Freezers for the School-Based Feeding Program 2025 Budget Implementation	School Health Section	No	Small Value Procurement	19-09-2025	07-11-2025	07-11-2025						RO-7-25-00453	84,000.00	84,000.00		82,200.00	82,200.00								
2025-09-324	Supply and Delivery of Height and Weight Beam Scale for the School-Based Feeding Program 2025 Budget Implementation	School Health Section	No	Small Value Procurement		13-10-2025	13-10-2025						RO-7-25-00453	43,000.00	43,000.00		41,900.00	41,900.00								
2025-09-325	Supply and Delivery of Tarpaulins for the conduct of Carcar City Sports Meet 2025	CID Section	No	Small Value Procurement		24-09-2025	24-09-2025						OSEC-7-25-0457	6,696.00	6,696.00		6,696.00	6,696.00								
2025-09-326	Supply and Delivery of T-shirts w/ Print to be used for the conduct of Carcar City Sports Meet 2025	CID Section	No	Small Value Procurement		24-09-2025	24-09-2025						OSEC-7-25-0457	45,375.00	45,375.00		45,375.00	45,375.00								
2025-09-327	Supply and Delivery of Lunch and Snacks for the conduct of Carcar City Sports Meet 2025	CID Section	No	Small Value Procurement	23-09-2025	29-09-2025	29-09-2025						OSEC-7-25-0457	63,850.00	63,850.00		63,850.00	63,850.00								
2025-09-328	Supply and Delivery of Medals and Trophies for the conduct of Carcar City Sports Meet 2025	CID Section	No	Shopping	24-09-2025	30-09-2025	30-09-2025						OSEC-7-25-0457	73,025.00	73,025.00		73,025.00	73,025.00								
2025-09-329	Supply of Rental of Sound System and Stage for Mr. & Ms. Carcar City Division Sports Meet 2025	CID Section	No	Small Value Procurement	23-09-2025	29-09-2025	29-09-2025						OSEC-7-25-0457	65,000.00	65,000.00		65,000.00	65,000.00								
2025-09-330	Supply and Delivery of Cluster Banner (Cloth) for Mr. & Ms. Carcar City Division Sports Meet 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						OSEC-7-25-0457	3,500.00	3,500.00		3,500.00	3,500.00								
2025-09-331	Supply and Delivery of Sports Apparatus to be used for the conduct of Carcar City Division Sports Meet 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						OSEC-7-25-0457	49,520.00	49,520.00		49,520.00	49,520.00								
2025-09-332	Supply and Delivery of snacks for the Participants, Facilitators, PMT, and TWG during the Research Clinic (Capacity Building on Research Proposal Development) on October 14-15, 2025	SGOD-Planning	No	Small Value Procurement		01-10-2025	01-10-2025						FY 2025 GAAAO - HRTD	6,000.00	6,000.00		6,000.00	6,000.00								
2025-09-333	Supply and Delivery of Meals for the Personality Development and Group Dynamics (Culminating Program for National Teachers Month) October 7, 2025 at Carcar CES Library	SGOD-SOCMOB	No	Small Value Procurement		01-10-2025	01-10-2025						FY 2025 GAAAO - DIVISION PROPER	48,125.00	48,125.00		47,750.00	47,750.00								
2025-09-334	Supply and Delivery of Meals and Snacks for the Participants on the Strengthening of Family Health Support through CDRB on the Division Sports Meet on September 29, 2025 (October 4, 2025)	School Health Section	No	Small Value Procurement		26-09-2025	26-09-2025						ROP-7-24-0228	48,000.00	48,000.00		48,000.00	48,000.00								
2025-09-335	Supply and Delivery of Printing of ARAL Materials for Key Stages 1-3 for School Year 2025-2026	CID Section	No	Agency to Agency Procurement		27-11-2025	27-11-2025						RO-25-01901	2,310,020.00	2,310,020.00		2,309,089.80	2,309,089.80								
2025-09-335A	Supply and Delivery of Pocket Dinner for the Participants during the Opening Program of Carcar City Division Sports Meet 2025 on September 28, 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						FY 2025 GAAAO - DIVISION PROPER	22,000.00	22,000.00		22,000.00	22,000.00								
2025-09-335B	Supply and Delivery of Meals for the Technical Officials of the Carcar City Division Sports Meet 2025 on September 29-30, 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						FY 2025 GAAAO - DIVISION PROPER	49,500.00	49,500.00		49,500.00	49,500.00								
2025-09-335C	Supply of Rental of LED Wall for the Opening Program of the Carcar City Division Sports Meet 2025 on September 28, 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						FY 2025 GAAAO - DIVISION PROPER	20,000.00	20,000.00		20,000.00	20,000.00								
2025-09-335D	Supply of Rental of Monoblock Chairs for the Opening Program of the Carcar City Division Sports Meet 2025 on September 28, 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						FY 2025 GAAAO - DIVISION PROPER	10,000.00	10,000.00		10,000.00	10,000.00								
2025-09-335E	Supply of Rental of the Playing Venue (Billiard) during the Carcar City Division Sports Meet 2025	CID Section	No	Small Value Procurement		26-09-2025	26-09-2025						FY 2025 GAAAO - DIVISION PROPER	4,500.00	4,500.00		4,500.00	4,500.00								
2025-09-336	Supply and Delivery of Magic Maps for the National Teachers' Month Celebration featuring a Serenade & Gift-Giving on October 2, 2025 at Division Office around 10:00 am	SGOD-YFD	No	Small Value Procurement		01-10-2025	01-10-2025						RO-7-25-01571	5,500.00	5,500.00		5,500.00	5,500.00								
2025-09-337	Supply and Delivery of Lunch for the National Teachers' Month Celebration featuring a Serenade & Gift-Giving on October 2, 2025 at Division Office around 10:00 am	SGOD-YFD	No	Small Value Procurement		01-10-2025	01-10-2025						RO-7-25-01572	9,750.00	9,750.00		9,750.00	9,750.00								
2025-09-338	Supply and Delivery of Meals and Snacks for the Division QMS Committee Participants, Facilitators, PMT and TWG during the QMS Training Workshop Phase 1 (QMS Orientation & SWOT Analysis) on October 20-21, 2025	SGOD-Planning	No	Small Value Procurement		13-10-2025	13-10-2025						FY 2025 GAAAO - DIVISION PROPER	30,000.00	30,000.00		30,000.00	30,000.00								

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														Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8
2025-09-339	Supply and Delivery of Meals & Snacks for the conduct of Program Implementation Review for the First Two Quarters of all 19 LG, YES-O HS, and Sectional Presidents and SELS Teacher Advisors on October 6-8, 2025 at Division	SGOD-YFD	No	Small Value Procurement		03-10-2025	03-10-2025						RO-7-25-01571	8,500.00	8,500.00		8,500.00	8,500.00							
2025-09-340	Supply and Delivery of Bindpapers for the production and distribution of Kindergarten Lesson	CID Section	No	Shopping		08-10-2025	08-10-2025						ROP-7-24-0805	27,280.00	27,280.00		22,160.00	22,160.00							
2025-09-341	Supply and Delivery of Pencils for the Participants of the Conference w/ Master Teacher Writers for K31 Big Book Development	CID Section	No	Small Value Procurement		01-10-2025	01-10-2025						FY 2025 GAAAO - HRTD	2,250.00	2,250.00		2,250.00	2,250.00							
2025-09-342	Supply and Delivery of Bondpapers for the production of Transition Learning Resources for Grade 1	CID Section	No	Shopping		08-10-2025	08-10-2025						ROP-7-24-1508	6,800.00	6,800.00		4,400.00	4,400.00							
2025-09-343	Supply and Delivery of Bondpapers for the production of Transition Learning Resources for Grade 7 Music & Arts and Values Education	CID Section	No	Shopping		08-10-2025	08-10-2025						ROP-7-24-1548	33,540.00	33,540.00		29,060.00	29,060.00							
2025-09-344	Supply and Delivery of Food (Packed & Buffet) for the Closing Program of the Carcar City Division Sports Meet 2025 on October 4, 2025	CID Section	No	Small Value Procurement		03-10-2025	03-10-2025						FY 2025 GAAAO - DIVISION PROPER	28,000.00	28,000.00		28,000.00	28,000.00							
2025-09-346	Supply and Delivery of Common Materials for A15 Forms and Office use	FLO-ALS	No	Shopping	30-11-2025	09-12-2025	09-12-2025						ROP-7-24-0839	69,754.00	69,754.00		62,585.00	62,585.00							
2025-10-347	Supply and Delivery of a Mini Bus to be used for the Transportation of Teacher Participants and PVTAs on the conduct of the 1st Annual Orientation of Elementary and Secondary Tutors for the Academic Recovery and Accessible Learning (ARAL) Program on October 1, 2025 at Jurasna Hotel, 28 Borromeo St., Cebu City	CID Section	No	Small Value Procurement		03-10-2025	03-10-2025						RO-7-25-01823	36,000.00	36,000.00		24,000.00	24,000.00							
2025-10-348	Supply and Delivery of Defective Office Printers	IT Section	No	Small Value Procurement		08-10-2025	08-10-2025						RO-7-25-01350	18,000.00	18,000.00		18,000.00	18,000.00							
2025-10-349	Supply and Delivery of Food for the Conference and Giving of Technical Assistance to Teachers and School Heads of their documents for Regional Validation	CID Section	No	Small Value Procurement		13-10-2025	13-10-2025						RO-7-25-1902	7,750.00	7,750.00		7,750.00	7,750.00							
2025-10-350	Supply and Delivery of Meals and Snacks for HRMPSA and committee members for the Ranking of Applicants for Administrative Aide IV (Diver II)	HR Section	No	Small Value Procurement		08-10-2025	08-10-2025						FY 2025 GAAAO - DIVISION PROPER	4,750.00	4,750.00		4,750.00	4,750.00							
2025-10-351	Supply and Delivery of Meals & Snacks for HRMPSA and committee members for the ranking of applicants for ADD4, ADD92, LEGAL ASSISTANT 1, REGISTRAR 1, ADA 4	HR Section	No	Small Value Procurement		08-10-2025	08-10-2025						FY 2025 GAAAO - DIVISION PROPER	15,500.00	15,500.00		15,500.00	15,500.00							
2025-10-352	Supply and Delivery of Snacks and Lunch for the Lay-outing of V3 iPans in Science 4 Quarter 3 on October 14, 2025	CID Section	No	Small Value Procurement		06-10-2025	06-10-2025						RO-7-25-01096	6,000.00	6,000.00		6,000.00	6,000.00							
2025-10-353	Supply and Delivery of Meals and Snacks for the Division Science and Technology Fair on October 16-17, 2025	CID Section	No	Small Value Procurement		15-10-2025	15-10-2025						RO-7-25-00355	32,500.00	32,500.00		32,500.00	32,500.00							
2025-10-354	Supply and Delivery of Tarpaulin for Division Science and Technology Fair Activity on October 16-17, 2025	CID Section	No	Small Value Procurement		15-10-2025	15-10-2025						RO-7-25-00355	960.00	960.00		960.00	960.00							
2025-10-355	Supply and Delivery of Scientific Calculator to be used for Junior High School and Senior High School Learners	CID Section	No	Shopping		15-10-2025	15-10-2025						ROP-7-24-1328	35,000.00	35,000.00		35,000.00	35,000.00							
2025-10-356	Supply and Delivery of Science Equipment for classroom use	CID Section	No	Small Value Procurement		15-10-2025	15-10-2025						ROP-7-24-1328	37,200.00	37,200.00		37,200.00	37,200.00							
2025-10-357	Supply and Delivery of Common Use Supplies for the 4th Quarter of 2025 for Division's use	Supply Section	No	Shopping	16-10-2025	07-11-2025	07-11-2025						FY 2025 GAAAO - DIVISION PROPER	258,405.50	258,405.50		200,847.95	200,847.95							
2025-10-358	Supply and Delivery of Food for the Program Evaluation and Feedbacking on "Building Leaders and Optimizing Mentorship Skills" (BLOMS) on October 15, 2025 at Carcar Central ES Library	CID Section	No	Small Value Procurement		13-10-2025	13-10-2025						FY 2025 GAAAO - HRTD	4,250.00	4,250.00		4,250.00	4,250.00							
2025-10-359	Supply and Delivery of prints for the Orientation Program on the Distribution and Utilization of Lenovo Tablets for KDM Learners on October 7, 10, 2025 at Ocano National High School	FLO-ADM	No	Small Value Procurement		06-10-2025	06-10-2025						ROP-7-24-0938, RO-7-25-01486	43,000.00	43,000.00		42,812.00	42,812.00							
2025-10-360	Supply and Delivery of Pots for the Horticulture Project in the Alternative Learning System	FLO-ALS	No	Small Value Procurement		10-11-2025	10-11-2025						RO-7-25-00794	49,900.00	49,900.00		49,000.00	49,000.00							
2025-10-361	Supply of Full Board and Lodging for the conduct of the Refinement of the Pilot Tested Instructional Plan (IIPs) and Individual Education Plan (IEPs) on October 20-22, 2025	CID Section	No	Small Value Procurement	10-10-2025	15-10-2025	15-10-2025						RO-7-25-02009	68,000.00	68,000.00		68,000.00	68,000.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-10-362	Supply and Delivery of Wash Over repair of the Toyota Avanza 2009 SW 159	Admin Section	No	Small Value Procurement		24-10-2025	24-10-2025						FY 2025 GAAAO - DIVISION PROPER	49,000.00	49,000.00		48,000.00	48,000.00								
2025-10-363	Supply and Delivery of Handwashing IEC Material (tarpsaulins) w/o lay-out for WNS	School Health Section	No	Small Value Procurement	08-10-2025	17-11-2025	17-11-2025						RO-7-25-01290	90,000.00	90,000.00		67,500.00	67,500.00								
2025-10-364	Supply and Delivery of New Parts including labor charges for the repair of Floor Mounted Airconditioning Unit at Training Laboratory, DepEd Carcar City Division	Admin Section	No	Small Value Procurement	12-10-2025	24-10-2025	24-10-2025						FY 2025 GAAAO - DIVISION PROPER	66,500.00	66,500.00		66,000.00	66,000.00								
2025-10-365	Supply and Delivery of Plaque for the Gawad Pagtambayong on December 4, 2025	SGOD-SOOMB8	No	Small Value Procurement	08-10-2025	17-10-2025	17-10-2025						OSEC-7-25-00990	100,000.00	100,000.00		95,600.00	95,600.00								
2025-10-366	Supply and Delivery of Snacks for the Participants of Mental Health and Psychosocial Support Services on October 10, 2025	School Health Section	No	Small Value Procurement		08-10-2025	08-10-2025						RO-7-25-0013	4,500.00	4,500.00		4,500.00	4,500.00								
2025-10-367	Supply and Delivery of Tarpaulin for the Use in Orientation of Elementary and Secondary Tutors for the Academic Recovery and Accessible Learning (ARAL) Program on October 9-10, 2025	CID Section	No	Small Value Procurement		03-10-2025	03-10-2025						RO-7-25-0183	1,600.00	1,600.00		1,440.00	1,440.00								
2025-10-368	Supply and Delivery of IEC's (Advocacy Jacket) for Mental Health	School Health Section	No	Small Value Procurement		03-11-2025	03-11-2025						RO-7-25-0013	19,800.00	19,800.00		19,470.00	19,470.00								
2025-10-369	Supply and Delivery of Supplies for the Participants of Psychological First Aid on November 10, 2025	School Health Section	No	Shopping		27-10-2025	27-10-2025						RO-7-25-0013	17,000.00	17,000.00		17,000.00	17,000.00								
2025-10-370	Supply and Delivery of Materials for maintaining the cleanliness of the division premises	Admin Section	No	Small Value Procurement		20-11-2025	20-11-2025						FY 2025 GAAAO - DIVISION PROPER	8,650.00	8,650.00		8,500.00	8,500.00								
2025-10-371	Supply and Delivery of Meals for the SPTA Teambuilding and Christmas Party on November 21, 2025	SGOD-SOOMB8	No	Small Value Procurement		17-10-2025	17-10-2025						OSEC-7-25-00990	21,000.00	21,000.00		20,820.00	20,820.00								
2025-10-372	Supply and Delivery of Snacks for the 7th Partnership Conference: Gawad Pagtambayong 2025 on December 4, 2025	SGOD-SOOMB8	No	Small Value Procurement		17-10-2025	17-10-2025						OSEC-7-25-00990	22,500.00	22,500.00		22,425.00	22,425.00								
2025-10-373	Supply and Delivery of Tarpaulin for the 7th Partnership Conference: Gawad Pagtambayong 2025 on December 4, 2025	SGOD-SOOMB8	No	Small Value Procurement		24-10-2025	24-10-2025						OSEC-7-25-00990	1,600.00	1,600.00		1,440.00	1,440.00								
2025-10-374	Supply and Delivery of Supplies for the Activity Roll-out of School-based DRR Training on October 23-25, 2025	DRRM	No	Shopping		22-10-2025	22-10-2025						RO-7-25-00473	7,585.00	7,585.00		5,055.00	5,055.00								
2025-10-375	Supply and Delivery of Advocacy Materials for the Activity Roll-out of School-based DRR Training on October 23-25, 2025	DRRM	No	Small Value Procurement		22-10-2025	22-10-2025						RO-7-25-00473	96,000.00	96,000.00		76,000.00	76,000.00								
2025-10-376	Supply and Delivery of Food for the Activity Roll-out of School-based DRR Training on October 23-25, 2025	DRRM	No	Small Value Procurement	16-10-2025	22-10-2025	22-10-2025						RO-7-25-00473	144,000.00	144,000.00		143,400.00	143,400.00								
2025-10-377	Supply and Delivery of Repair and Replacement of Parts of Airconditioning units in the Technical Office and the Political Office, including labor charges and mobilization	Admin Section	No	Small Value Procurement		24-10-2025	24-10-2025						FY 2025 GAAAO - DIVISION PROPER	29,000.00	29,000.00		28,500.00	28,500.00								
2025-10-378	Supply and Delivery of Snacks and Lunch for Cluster 8 & 9 on Maximizing Active Knowledge Acquisition through Balance and Sustained Access to Reading (MAKABASA Program) Reading Summit 2025	CID Section	No	Small Value Procurement		24-10-2025	24-10-2025						FY 2025 GAAAO - HRTD	24,250.00	24,250.00		24,250.00	24,250.00								
2025-10-380	Supply and Delivery of Packed Lunch and Snacks for the 3-day School-Based INSET on October 27-29, 2025 in various venues (Identified)	HRD	No	Small Value Procurement	18-10-2025	24-10-2025	24-10-2025						RO-7-25-01675	919,800.00	919,800.00		919,800.00	919,800.00								
2025-10-381	Supply and Delivery of Food and Snacks for the Conference of the conduct of INSET 2025 on October 22, 2025	HRD	No	Small Value Procurement		17-10-2025	17-10-2025						RO-7-25-01675	20,000.00	20,000.00		20,000.00	20,000.00								
2025-10-382	Supply and Delivery of Meals and Snacks for the Participants of the Division Executive Conference on October 20, 2025	CID Section	No	Small Value Procurement		17-10-2025	17-10-2025						FY 2025 GAAAO - ELEMENTARY	49,500.00	49,500.00		49,500.00	49,500.00								
2025-10-383	Supply and Delivery of Meals and Snacks for the PFA participants on November 10, 2025	School Health Section	No	Small Value Procurement		24-10-2025	24-10-2025						RO-7-25-0198	36,750.00	36,750.00		36,645.00	36,645.00								
2025-10-383A	Supply and Delivery of Snacks/Meals during the conduct of Psychological Activities at Gelacio CESAWHS on October 24, 2025	School Health Section	No	Small Value Procurement		22-10-2025	22-10-2025						RO-7-25-0013	9,600.00	9,600.00		9,480.00	9,480.00								
2025-10-384	Supply and Delivery of Additional Disaster Preparedness Protective Equipment	DRRM	No	Small Value Procurement	30-10-2025	17-11-2025	17-11-2025						RO-7-25-00814	162,500.00	162,500.00		117,000.00	117,000.00								

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														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-10-384	Supply and Delivery of Meals and Snacks re: hauling and delivery of modular for all schools in Carcar City Division on October 22-24, 2025	Supply Section	No	Small Value Procurement		18-10-2025	18-10-2025						FY 2025 GAAAO - DIVISION PROPER	4,500.00	4,500.00		4,482.00	4,482.00								
2025-10-385	Supply and Delivery of Materials to be used in Literacy and Numeracy Development Program of PD Facials on October 30-31, 2025	HRDO	No	Shopping	21-10-2025	27-10-2025	27-10-2025						RO-7-25-01675	157,025.00	157,025.00		96,182.50	96,182.50								
2025-10-385A	Supply and Delivery of Tarpaulin to be used in Literacy and Numeracy Development Program of PD Facials on October 27-31, 2025 in various identified venues	HRDO	No	Small Value Procurement		24-10-2025	24-10-2025						RO-7-25-01675	17,680.00	17,680.00		17,680.00	17,680.00								
2025-10-386	Supply and Delivery of Materials for the Orientation Program on the Distribution and Utilization of Lenovo Tablets for ADM Learners on October 24, 2025	CID Section	No	Shopping		22-10-2025	22-10-2025						ROP-7-24-0938, RO-7-25-01486	20,000.00	20,000.00		19,100.00	19,100.00								
2025-10-387	Supply and Delivery of PM Snacks of Participants in the Induction Program for ADM Learners Proper utilization of ADM Tablets and Completion requirements before distribution at Carcar Central ES Covered Court on October 24, 2025 at 10:00 AM to 12:00 PM	CID Section	No	Small Value Procurement		22-10-2025	22-10-2025						RO-7-25-01486	1,500.00	1,500.00		1,500.00	1,500.00								
2025-10-388	Supply and Delivery of Snacks and Lunch of the Induction Program for Beginning Teachers, BAWWAS WAVE 3A on November 22, December 6, 2025 at the church of Jesus Christ of Latter-day Saints, Primary Hall, Peña, I, Carcar City, Cebu	HRDO	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - HRTD	37,500.00	37,500.00		37,500.00	37,500.00								
2025-10-389	Supply and Delivery of Tarpaulin (Promotional Materials for Cluster 8 & 9 in Maximizing Active Knowledge Acquisition through Balance and Sustained Access to Reading (MAKABASA Program) Reading Summit 2025	CID Section	No	Small Value Procurement		03-11-2025	03-11-2025						FY 2025 GAAAO - HRTD	963.00	963.00		720.00	720.00								
2025-10-390	Supply and Delivery of Food for the Trainers of the Division Training-Workshop in Journalism at Carcar Central ES Library on November 8, 2025	CID Section	No	Small Value Procurement		07-11-2025	07-11-2025						ROP-7-24-0453	7,000.00	7,000.00		6,980.00	6,980.00								
2025-10-391	Supply and Delivery of Supplies for Cluster 8 & 5 on Maximizing Active Knowledge Acquisition through Balance and Sustained Access to Reading (MAKABASA Program)	CID Section	No	Shopping		10-11-2025	10-11-2025						FY 2025 GAAAO - HRTD	1,790.00	1,790.00		1,790.00	1,790.00								
2025-10-392	Supply and Delivery of School-Based Feeding Program Lunchbox for SBPP Implementation-NFP 2024 Budget Fund	School Health Section	No	Small Value Procurement	07-11-2025	17-11-2025	17-11-2025						ROP-7-24-0049	550,000.00	550,000.00		370,000.00	370,000.00								
2025-10-393	Supply and Delivery of Food, Beverages for Generation Aware: Standing Up Against HIV/AIDS "Empowering Minds, Saving Lives Through Awareness and Early Detection" on November 11, 2025 From 1:00-3:00 PM at the Carcar Central Elementary School Library	School Health Section	No	Small Value Procurement		10-11-2025	10-11-2025						ROP-7-24-0500	6,000.00	6,000.00		6,000.00	6,000.00								
2025-10-394	Supply and Delivery of Snacks for the conduct of WHNS Advocacy Campaign	School Health Section	No	Small Value Procurement		10-11-2025	10-11-2025						RO-7-25-01290	7,500.00	7,500.00		7,450.00	7,450.00								
2025-10-395	Supply and Delivery of Preventive Maintenance and Cleaning of Airconditioning units for the last quarter of 2025	Admin Section	No	Small Value Procurement		03-11-2025	03-11-2025						FY 2025 GAAAO - DIVISION PROPER	3,300.00	3,300.00		3,160.00	3,160.00								
2025-10-396	Supply of Food, Venue and Accommodation of 60 Participants for the DCP Status Monitoring Meeting to be held on November 21-22, 2025	IT Section	No	Small Value Procurement	30-10-2025	07-11-2025	07-11-2025						OSEC-7-24-1296, RO-7-25-01370, RO-7-25-1350	186,700.00	186,700.00		186,550.00	186,550.00								
2025-10-397	Supply and Delivery of Desktop Computer, Printer and External Hard Drive for SBPP utilization office use, for production of billing attachments, and SBPP file storage	School Health Section	No	Small Value Procurement	07-11-2025	27-11-2025	27-11-2025						ROP-7-24-049	82,475.00	82,475.00		54,065.00	54,065.00								
2025-10-398	Supply and Delivery of Materials for the Rehabilitation of the existing Water System	Admin Section	No	Small Value Procurement		12-12-2025	12-12-2025						OSEC-7-25-05246	64,112.00	64,112.00		64,090.00	64,090.00								
2025-11-399	Supply and Delivery of Snacks and Lunch (Buffet) for the Participants of the Illustrator's Training for K51 Big Book Development	CID Section	No	Small Value Procurement		10-11-2025	10-11-2025						FY 2025 GAAAO - HRTD	28,000.00	28,000.00		28,000.00	28,000.00								
2025-11-399A	Supply and Delivery of Tarpaulin for the Illustrator's Training for K51 Big Book Development on November 13-14, 2025	CID Section	No	Small Value Procurement		10-11-2025	10-11-2025						FY 2025 GAAAO - HRTD	1,000.00	1,000.00		720.00	720.00								
2025-11-400	Supply and Delivery of Meal and Snacks for CIP & Instructional Supervision Tools, Strategies & Leadership practices at Carcar City Division Training Laboratory on November 20, 2025	CID Section	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - HRTD	18,750.00	18,750.00		18,750.00	18,750.00								
2025-11-401	Supply and Delivery of Meals and Snacks for Instructional Supervision "Summit" on December 16, 2025 at Carcar Central ES Library	CID Section	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - HRTD	18,750.00	18,750.00		18,750.00	18,750.00								
2025-11-402	Supply and Delivery of Plaques to be used in 2025 Formitable Achievements and Merits Education (FAME) Awards on December 5, 2025	HRDO	No	Small Value Procurement	10-11-2025	17-11-2025	17-11-2025						FY 2025 GAAAO - JUNIOR HIGH SCHOOL	81,400.00	81,400.00		67,200.00	67,200.00								
2025-11-403	Supply and Delivery of Tarpaulin to be used in 2025 Formitable Achievements and Merits Education (FAME) Awards	HRDO	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - JUNIOR HIGH SCHOOL	1,500.00	1,500.00		1,300.00	1,300.00								

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														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	
2025-11-404	Supply and Delivery of Buffet Lunch and Dinner for the 2025 Formidable Achievements and Merits Education (FAME) Awards on December 5, 2025	HRDO	No	Small Value Procurement	10-11-2025	17-11-2025	17-11-2025						FY 2025 GAAAO - JUNIOR HIGH SCHOOL	150,000.00	150,000.00		150,000.00	150,000.00								
2025-11-405	Supply and Delivery of Various Office Equipment for office use to be distributed to identified offices/division personnel in need; Budget Office, for MOV use & ICTU	IT Section	No	Small Value Procurement	10-11-2025	27-11-2025	27-11-2025						OSEC-7-25-05246	246,000.00	246,000.00		222,060.00	222,060.00								
INFRA-06	Supply and Delivery of Materials for Proposed Repair & Improvement of ICT, Engineering and Accounting Storage Area	Engineering Section	No	Small Value Procurement	11-11-2025	27-11-2025	27-11-2025						OSEC-7-25-05246	251,217.80	251,217.80		251,125.78	251,125.78								
2025-11-408	Supply and Delivery of Buffet Lunch and Snacks for the conduct of the Leadership Empowerment (Amplifying Development) on December 11, 2025	HRDO	No	Small Value Procurement		03-12-2025	03-12-2025						FY 2025 GAAAO - HRTD	22,750.00	22,750.00		22,750.00	22,750.00								
2025-11-410	Supply of Full Board and Lodging of the Participants for the conduct of Planning and Preparation for the 2-Day Leadership and Personal Development Program (LAMP) (Recovering Lifelong Advancement for Retiring Employees) on December 11, 2025	HRDO	No	Small Value Procurement	11-11-2025	17-11-2025	17-11-2025						FY 2025 GAAAO - SENIOR HIGH SCHOOL	80,000.00	80,000.00		80,000.00	80,000.00								
2025-11-411	Supply and Delivery of Costumes for Division Personnel (Non-Teaching), DepEd Breakers, Banigang, and DepEd Sanggwa (including make up, props and music editing) for the DepEd Night 2025 in celebration with Carcar City Fiesta 2025	CID Section	No	Small Value Procurement	11-11-2025	17-11-2025	17-11-2025						FY 2025 GAAAO - DIVISION PROPER	72,000.00	72,000.00		72,000.00	72,000.00								
2025-11-412	Supply and Delivery of Plaque for the DepEd Night Awarding on November 18, 2025	SGOD-SOCMOB	No	Shopping		17-11-2025	17-11-2025						FY 2025 GAAAO - DIVISION PROPER	10,000.00	10,000.00		10,000.00	10,000.00								
2025-11-414	Supply and Delivery of Materials for the conduct of the Community Services for the Program LAMP (Leadership Empowerment Amplifying Development) on December 11, 2025	HRDO	No	Small Value Procurement		09-12-2025	09-12-2025						FY 2025 GAAAO - HRTD	1,000.00	1,000.00		820.00	820.00								
2025-11-415	Supply and Delivery of Supplies for the School Dental Health Care Program	School Health Section	No	Small Value Procurement		03-12-2025	03-12-2025						ROP-7-24-0521	1,400.00	1,400.00		1,300.00	1,300.00								
2025-11-416	Supply and Delivery of Materials/Supplies for Mental Health and Psychosocial Activities	School Health Section	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-0013	40,000.00	40,000.00		40,000.00	40,000.00								
2025-11-417	Supply and Delivery of Packaged Lunch for the conduct of the National Student's Day & National Children's Day Celebration: Featuring, Project Bangon, a Community Outreach Activity for the victims of Typhoon Tino in Talisay City, Cebu on November 24, 2025	SGOD-YFD	No	Small Value Procurement		20-11-2025	20-11-2025						RO-7-25-01571	6,750.00	6,750.00		6,750.00	6,750.00								
2025-11-418	Supply and Delivery of Equipment and Materials for office use and for easy doing of the tasks	SGOD-YFD	No	Shopping		27-11-2025	27-11-2025						RO-7-25-01571	39,500.00	39,500.00		39,100.00	39,100.00								
2025-11-419	Supply and Delivery of Snacks/Meals during the conduct of Psychosocial Activities at Carcar Central NHS on November 17, 2025	School Health Section	No	Small Value Procurement		14-11-2025	14-11-2025						RO-7-25-0013	10,000.00	10,000.00		10,000.00	10,000.00								
2025-11-420	Supply and Delivery of Cloth for decoration during DepEd Night 2025 on November 18, 2025	CID Section	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - DIVISION PROPER	6,000.00	6,000.00		6,000.00	6,000.00								
2025-11-421	Supply and Delivery of Dinner during DepEd Night 2025 on November 18, 2025	CID Section	No	Small Value Procurement		17-11-2025	17-11-2025						FY 2025 GAAAO - DIVISION PROPER	11,250.00	11,250.00		11,250.00	11,250.00								
2025-11-423	Supply and Delivery of Trophies and Medals for the Division School Press Conference 2025 @ Carcar Central ES and Carcar Central NHS on November 27-29, 2025	CID Section	No	Small Value Procurement		24-11-2025	24-11-2025						ROP-7-24-0453	16,380.00	16,380.00		16,380.00	16,380.00								
2025-11-424	Supply and Delivery of Tarpaulin for the Division Schools Press Conference 2025 at Carcar Central ES library, Covered Court, and Carcar Central NHS on November 27-29, 2025	CID Section	No	Small Value Procurement		24-11-2025	24-11-2025						ROP-7-24-0453	1,000.00	1,000.00		1,000.00	1,000.00								
2025-11-425	Supply and Delivery of Sound system for the 2025 Division School Press Conference @ Carcar Central ES library, Covered Court, and Carcar Central NHS on November 27-29, 2025	CID Section	No	Small Value Procurement		24-11-2025	24-11-2025						ROP-7-24-0453	5,600.00	5,600.00		5,600.00	5,600.00								
2025-11-427	Supply and Delivery of Paint Retouch (Hi-Ace Van) for restoring the vehicle's original appearance by repairing scratches, and faded colors	Admin Section	No	Small Value Procurement		23-12-2025	23-12-2025						FY 2025 GAAAO - DIVISION PROPER	25,000.00	25,000.00		25,000.00	25,000.00								
2025-11-428	Supply and Delivery of Things needed on the conduct of the National Student's Day & National Children's Day Celebration : Featuring, Project Bangon, a Community Outreach Activity for the victims of Typhoon Tino in Talisay City, Cebu on November 24, 2025	SGOD-YFD	No	Shopping		20-11-2025	20-11-2025						RO-7-25-01571	28,020.00	28,020.00		25,400.00	25,400.00								
2025-11-429	Supply and Delivery of Food for the Contest Judges, PRF and Technical Working Group of the 2025 Division School Press Conference	CID Section	No	Small Value Procurement		24-11-2025	24-11-2025						ROP-7-24-0453	45,000.00	45,000.00		45,000.00	45,000.00								
2025-11-431	Supply and Delivery of Food for GAME Orientation and Planning Conference for the 2025 Mid-Year In-Service Training (INSET) of Teachers on November 21, 2025	SGOD- M&E	No	Small Value Procurement		20-11-2025	20-11-2025						FY 2025 GAAAO - DIVISION PROPER	13,750.00	13,750.00		13,695.00	13,695.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Ads/Post of IB	Sub/Open of Bids	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8		
2025-11-432	Supply and Delivery of Supplies to be used in 2025 Formitable Achievements and Merits Education (FAME) Awards on December 5, 2025	HRD0	No	Shopping		24-11-2025	24-11-2025						FY 2025 GAAAO - JUNIOR HIGH SCHOOL	12,705.00	12,705.00		12,705.00	12,705.00									
2025-11-433	Supply and Delivery of Meals and Snacks for the Participants of the Division Executive Conference on November 24, 2025	CID Section	No	Small Value Procurement		20-11-2025	20-11-2025						FY 2025 GAAAO - ELEMENTARY	49,500.00	49,500.00		49,500.00	49,500.00									
2025-11-434	Supply and Delivery of Materials for the Skills Development Training-Resin Craft	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	15,760.00	15,760.00		15,280.00	15,280.00									
2025-11-435	Supply and Delivery of Supplies and Materials for the Skills Development Training-Candle Making (KOMAHAD)	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	16,584.00	16,584.00		15,000.00	15,000.00									
2025-11-436	Supply and Delivery of Materials for Project TINDAK in ALS	FLO-ALS	No	Small Value Procurement		09-12-2025	09-12-2025						RO-7-25-02208	49,536.00	49,536.00		45,808.00	45,808.00									
2025-11-437	Supply and Delivery of Various Supplies & Equipment for facility maintenance, plumbing repairs, and sanitation-related work	Admin Section	No	Small Value Procurement		09-12-2025	09-12-2025						FY 2025 GAAAO - DIVISION PROPER	42,470.00	42,470.00		42,180.00	42,180.00									
2025-11-438	Supply and Delivery of Materials for PUSO with LOVE Program	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	6,120.00	6,120.00		5,970.00	5,970.00									
2025-11-439	Supply and Delivery of ALS Essentials for Livelihood Project HANNIBAL (Help in Answering the Necessary Needs through Innovation Beneficial to ALS Learners)	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	10,000.00	10,000.00		10,000.00	10,000.00									
2025-11-440	Supply and Delivery of Materials for the ALS Skills Development Training	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	11,515.20	11,515.20		11,515.00	11,515.00									
2025-11-441	Supply and Delivery of Kitchenware and Appliance for the ALS Skills Development Training	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	16,322.50	16,322.50		16,322.50	16,322.50									
2025-11-442	Supply and Delivery of Various Supplies for ALS DesignGo Project	FLO-ALS	No	Small Value Procurement		09-12-2025	09-12-2025						RO-7-25-02208	26,358.00	26,358.00		26,275.00	26,275.00									
2025-11-443	Supply and Delivery of Drift Tshirts White to be used for ALS DesignGo Project	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	3,621.00	3,621.00		3,621.00	3,621.00									
2025-11-444	Supply and Delivery of LPG 11kg for the ALS Skills Development Training	FLO-ALS	No	Small Value Procurement		03-12-2025	03-12-2025						RO-7-25-02208	2,400.00	2,400.00		2,396.00	2,396.00									
2025-11-445	Supply and Delivery of Supplies to be used for the Quality Assurance Workshop for Developed Learning Resources	CID Section	No	Shopping		09-12-2025	09-12-2025						FY 2025 GAAAO - HRTD	8,670.00	8,670.00		6,640.00	6,640.00									
2025-11-446	Supply and Delivery of Snacks and Lunch Buffet for the Quality Assurance Workshop for Developed Learning Resources on December 10, 2025	CID Section	No	Small Value Procurement		09-12-2025	09-12-2025						FY 2025 GAAAO - HRTD	10,000.00	10,000.00		9,900.00	9,900.00									
2025-11-447	Supply and Delivery of Plaque for the HAPSAY Awarding on December 4, 2025	DRRM	No	Small Value Procurement		19-12-2025	19-12-2025						ROP-7-24-0228	5,000.00	5,000.00		5,000.00	5,000.00									
2025-11-448	Supply and Delivery of Plaque for the Winners of the Most Improved and Most Functional Principal's Office	SGOD SOOMOB	No	Small Value Procurement		19-12-2025	19-12-2025						FY 2025 GAAAO - DIVISION PROPER	5,000.00	5,000.00		5,000.00	5,000.00									
2025-12-449	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 1)	CID Section	No	Direct Contracting		12-12-2025	12-12-2025						RO-7-25-01706	49,236.50	49,236.50		49,236.50	49,236.50									
2025-12-451	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 3)	CID Section	No	Direct Contracting		12-12-2025	12-12-2025						RO-7-25-01706	768,330.00	768,330.00		768,330.00	768,330.00									
2025-12-453	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 5)	CID Section	No	Direct Contracting		12-12-2025	12-12-2025						RO-7-25-01706	136,880.00	136,880.00		136,880.00	136,880.00									
2025-12-454	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 6)	CID Section	No	Direct Contracting		12-12-2025	12-12-2025						RO-7-25-01706	159,446.75	159,446.75		159,446.75	159,446.75									
2025-12-458	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 10)	CID Section	No	Direct Contracting		12-12-2025	12-12-2025						RO-7-25-01706	179,700.00	179,700.00		179,700.00	179,700.00									

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														Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (If applicable)	
2025-12-460	Supply and Delivery of Materials for SMAW Project	FLD-ALS	No	Small Value Procurement		09-12-2025	09-12-2025						RO-7-25-02208	44,874.00	44,874.00		44,874.00	44,874.00									
2025-12-462	Supply and Delivery of Hygiene Kits as token and as needed on the conduct of the BKB Pakigtambayong Outreach Activity 2.0 for ALS inmates in Talakog, Pobl. 3 on December 17, 2025 to be facilitated by our 25 ALS Presidents/Officers from the different schools.	SGOD-YFD	No	Shopping		12-12-2025	12-12-2025						RO-7-25-01571	9,900.00	9,900.00		9,000.00	9,000.00									
2025-12-463	Supply and Delivery of Food for the conduct of the SLG Community Outreach on December 17, 2025 to be facilitated by our 25 SLG Presidents/ Officers from different schools & Non-Teaching Personnel	SGOD-YFD	No	Small Value Procurement		12-12-2025	12-12-2025						RO-7-25-01571	14,000.00	14,000.00		13,870.00	13,870.00									
2025-12-464	Supply and Delivery of Food for the conduct of the SLG Community Outreach on December 17, 2025 to be facilitated by our 25 SLG Presidents/ Officers from different schools & Non-Teaching Personnel	SGOD-YFD	No	Small Value Procurement		12-12-2025	12-12-2025						RO-7-25-01571	11,550.00	11,550.00		11,455.00	11,455.00									
2025-12-465	Supply and Delivery of Supplies needed on the Supply and Delivery of Supplies needed on the conduct of the BKB Pakigtambayong Outreach on December 15, 2025 at Kolinwan ES with 30 GG selected learners as recipient to be facilitated by our 25 DF SLG Presidents/ Officers from different schools & Non-Teaching Personnel	SGOD-YFD	No	Shopping		12-12-2025	12-12-2025						RO-7-25-01571	8,400.00	8,400.00		6,900.00	6,900.00									
2025-12-466	Supply and Delivery of Materials needed for the Alternative Delivery Mode (ADM) Regional Assessment on December 11, 2025 at DepEd Eotech Center, Sullon, Lahug, Cebu City	CID Section	No	Shopping		12-12-2025	12-12-2025						RO-7-25-01486	6,687.80	6,687.80		6,687.00	6,687.00									
2025-12-467	Supply and Delivery of Meals and Use of Venue for participants for the conduct of 2025 Performance Review and Evaluation on December 15, 2025	HRD0	No	Small Value Procurement		12-12-2025	12-12-2025						FY 2025 GAAAO - DIVISION PROPER	17,400.00	17,400.00		17,400.00	17,400.00									
2025-12-469	Supply and Delivery of Meals and Snacks for the Participants of Executive Conference on December 29, 2025 at People's Hall, Carcar City Hall	CID Section	No	Small Value Procurement		13-12-2025	19-12-2025	19-12-2025					FY 2025 GAAAO - ELEMENTARY	120,000.00	120,000.00		120,000.00	120,000.00									
2025-12-470	Supply and Delivery of Meals & Snacks for the conduct of the Gender & Development Training (Paramakang Handog)	SGOD-Planning	No	Small Value Procurement		13-12-2025	19-12-2025	19-12-2025					FY 2025 GAAAO - ELEMENTARY	275,000.00	275,000.00		275,000.00	275,000.00									
2025-12-471	Supply and Delivery of Ink Tank Printer in support for Schools Implementing Alternative Delivery Mode (ADM)	FLO-ADM	No	Shopping		19-12-2025	19-12-2025						RO-7-25-01486	45,000.00	45,000.00		43,500.00	43,500.00									
2025-12-472	Supply and Delivery of Food & Venue Package for the conduct of the QDS Year-End Activity on December 29, 2025	Accounting Section	No	Small Value Procurement		19-12-2025	19-12-2025						FY 2025 GAAAO - DIVISION PROPER	23,000.00	23,000.00		23,000.00	23,000.00									
2025-12-473	Supply and Delivery of Materials and Labor Charges of Wall mounted Aircon Unit located at Disbursing Office, SDS Lobby and HR Office	Admin Section	No	Small Value Procurement		19-12-2025	19-12-2025						FY 2025 GAAAO - DIVISION PROPER	24,000.00	24,000.00		24,000.00	24,000.00									
2025-12-474	Supply and Delivery of Equipment (High-End Video Conference Unit and Webcam) and Optical Mark Recognition (OMR) Software to be used for the Assessment Digitalization Package for the NASEB Program (Division Testing Coordinator)	IT Section	No	Small Value Procurement		17-12-2025	23-12-2025	23-12-2025	26-12-2025				RO-7-25-02452	870,000.00		870,000.00	867,000.00		867,000.00								
2025-12-475	Supply and Delivery of Food and Venue for the conduct of Strategic Planning and Calendar of Activities 2026	CID Section	No	Small Value Procurement		19-12-2025	19-12-2025						RO-7-25-01486	25,000.00	25,000.00		24,995.00	24,995.00									
ABAI-2025-09-00298	Procurement of Full Board and Lodging for the Participants and the Program Management Team (PMT) for the Conduct of the 2-day Live-In Orientation for the Aral Tutors on October 6-7, 10, and 13-14, 2025	CID Section	No	Competitive Bidding	09-04-2025	24-09-2025	29-09-2025	30-09-2025	10-02-2025	10-03-2025	14-10-2025	RO-7-25-01823	2,484,000.00	2,484,000.00		2,484,000.00	2,484,000.00			Aurelia Badiaan-LULACUPUA Pres.; Ian R. A. Singulao - State Admin. 1; Zalzel C. Andales - State Auditor IV; Diomedes Campugan - PTA Federated Pres.	09-10-2025	24-09-2025	24-09-2025	24-09-2025	14-10-2025	Completed	
												Total Allotted Budget of Procurement Activities			18,876,375.64	18,866,375.64	970,000.00										
												Total Contract Price of Procurement Activities Conducted															
												Total Savings (Total Allotted Budget - Total Contract Price)															
												855,906.07															

ONGOING PROCUREMENT ACTIVITIES																											
2025-12-450	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 2)	CID Section	No	Direct Contracting									RO-7-25-01706	376,250.00	376,250.00		0										
2025-12-452	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 4)	CID Section	No	Direct Contracting									RO-7-25-01706	98,782.00	98,782.00		0										
2025-12-455	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 7)	CID Section	No	Direct Contracting									RO-7-25-01706	859,100.00	859,100.00		0										
2025-12-456	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 8)	CID Section	No	Direct Contracting									RO-7-25-01706	1,343,624.00	1,343,624.00		0										
2025-12-457	Supply and Delivery of Supplementary Learning Resources for Public School Libraries (Lot 9)	CID Section	No	Direct Contracting									RO-7-25-01706	43,596.00	43,596.00		0										
2025-12-461	Supply and Delivery of floor polisher, 1.5" for cleaning, buffing, and polishing hard floor surfaces to restore shine, remove stains, and maintain a smooth, presentable, and durable finish in offices and public areas	Admin Section	No	Small Value Procurement									FY 2025 GAAAO - DIVISION PROPER	45,500.00	45,500.00		0.00										

Procurement Monitoring Report as of July 1, 2025-December 26, 2025

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														Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
														Total Allotted Budget of On-going Procurement Activities	2,766,852.00	2,766,852.00	0.00	0.00	0.00	0.00								

Prepared by:



JANUA COELI A. ENRIQUEZ
Admin Officer/BAC Secretariat

APPROVED:



CARTESA M. PERICO EdD, CESO V
Head of the Procuring Entity