

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Inv of IB	Pre-Md Conf	Eligibility Check	Inv/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Amend	Notice of Amend	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (P&P)				Contract Cost (P&P)			
																	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO	% Variance
Procurement of Meals and Snacks, Training Venue, and Accommodation for the conduct of Regional Learner Rights and Protection Functionality Training for Selected Districts of SDO Pangasinan II	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD	No	Public Bidding	08/08/2025	08/08/2025	14/08/2025	N/A	26/08/2025	27/08/2025	28/08/2025	28/08/2025	28/08/2025	28/08/2025	02/09/2025	05/09/2025	05/09/2025	FY 2024 GAA RA NO. 11987 (ROI-25-0992) -	1,750,200.00			1,748,075.00			0.00
Procurement of Printing Materials for the Provision and Distribution of Transition Learning Resources (Lesson Exemplars and Learning Activity Sheets) for the Implementation of the Matatag Curriculum (Pang2-ITB-25-08-0009)	MAYBELENE C. BAUTISTA - EPS- LRMO&CID	No	Public Bidding	08/08/2025	13/08/2025	20/08/2025	N/A	01/09/2025	02/09/2025	03/09/2025	10/09/2025	11/09/2025	11/09/2025	23/09/2025	09/10/2025	09/10/2025	FY GAA RA NO. 12118 ROI-25-0878	13,013,955.00			13,013,985.00			
Procurement of Meals and Snacks for the conduct of Division Capacity Building of Division Trainers in the Academic Recovery and Accessible Learning (ARAL) Program (Pang2-ITB-25-09-0010)	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	09/09/2025	17/09/2025	N/A	29/09/2025	29/09/2025	01/10/2025	29/09/2025	01/10/2025	30/09/2025	30/09/2025	14/10/2025	14/10/2025	FY 2025 GAA R.A. NO. 12118 (Reference: Sub-ARO # ROI-25-0783)	3,543,600.00			2,978,824.00			0.18
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 01	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	-	-	-	-	-	-	for Re-Bid	for Re-Bid	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	87,780.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 02	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	-	-	-	-	-	-	for Re-Bid	for Re-Bid	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	1,540,000.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 03	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	1,848,000.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 04	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	151,052.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 05	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	-	-	-	-	-	-	for Re-Bid	for Re-Bid	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	77,000.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 06	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	1,275,120.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 07	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	-	-	-	-	-	-	for Re-Bid	for Re-Bid	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	474,980.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 08	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	948,050.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 09	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	2,170,378.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 10	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	1,015,718.25						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 11	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	510,230.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 12	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	109,850.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 13	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDDING/FOR IMPLEMENTATIO N	FOR AWARDDING/FOR IMPLEMENTATIO N	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	2,151,100.00						1.00

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Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 14	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	3,712,205.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 15	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	2,028,795.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 16	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	7,151,185.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 17	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	9,206,785.00						1.00
Procurement of Supplementary Learning Resources (SLRs) for School Libraries(Pang2-ITB-25-09-0011) LOT 18	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	09/09/2025	04/11/2025	12/04/2025	N/A	22/12/2025	23/12/2025	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY 2025 GAAAO dated 01/02/2025 (Reference: Sub-ARO # ROI-25-0469)	299,400.00						1.00
Printing of Academic Recovery and Accessible Learning (ARAL) Program Materials for Learners and Tutors in Key 1, 2, and 3 (Pang2-ITB-25-10-0012)	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	23/10/2025	30/10/2025	07/11/2025	N/A	19/11/2025	20/11/2025	27/11/2025	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY GAAAO (ROI-25-1798)	10,541,817.68						1.00
Supply and Delivery of SBFP for FY 2024 - Milk Feeding Program Rebid (Pang2-ITB-25-10-0022-R)	JENNIFER G. TAMBAOAN - Medical Officer III/SGOD	No	Public Bidding	24/11/2024	29/11/2024	06/12/2024	N/A	18/12/2024	23/12/2024	26/12/2024	-	03/01/2025	07/01/2025	10/01/2025	31/03/2025	31/03/2025		7,360,353.00			7,318,293.84			0.01
Procurement of Meals and Snacks for the conduct of Division Training of Untrained Tutors in the Academic Recovery and Accessible Learning (ARAL) Program (Pang2-ITB-25-10-0013)	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Public Bidding	23/10/2025	30/10/2025	07/11/2025	N/A	19/11/2025	20/11/2025	21/11/2025	25/11/2025	28/11/2025	27/11/2025	28/11/2025	18/12/2025	18/12/2025	BEC ARAL ROI-25-1798	3,769,800.00			2,814,784.00			0.25
Printing of Contextualized Worksheets - Learning Exemplars (LESs) and Learning Activity Sheets (LASs). (Pang2-ITB-25-12-0014)		No	Public Bidding	19/11/2025	04/12/2025	15/12/2025	N/A	26/12/2025	-	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY GAAAO (FLOLR) (ROI-24-1075)	2,948,549.45						1.00
Printing of Senior High School (SHS) Humanities and Social Sciences (HUMSS) Strand Self Learning Modules (Pang2-ITB-25-12-0015)		No	Public Bidding	N/A	04/12/2025	15/12/2025	N/A	26/12/2025	-	-	-	-	-	-	FOR AWARDING/FOR IMPLEMENTATION	FOR AWARDING/FOR IMPLEMENTATION	FY GAAAO (FLOLR) (ROI-24-1075)	3,343,672.00						1.00
Supply and Delivery of School-Based Feeding Program (SBFP) for SY 2025-2026 LOT 2 Milk Commodities (Pang2-ITB-25-05-0005R) REPEAT ORDER	JENNIFER G. TAMBAOAN - Medical Officer III/SGOD	No	REPEAT ORDER RESOLUTION NO. GS-REP-25-11-0001	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2025	17/11/2025	14/11/2025	09/12/2025	FOR IMPLEMENTATION	FOR IMPLEMENTATION	ROI-25-0082 SCHOOL-BASED FEEDING PROGRAM (SBFP)	1,880,577.18			1,880,577.18			-
Procurement of Meals and Snacks for the Orientation on the Implementation of the Web-Based Maintenance and Other Operating System on July 14, 2025 (Planning Conference), July 16, 17, 18, 21, 2025 (Training Proper), and July 22, 2025 (Post Conference) at Villasis Gymnasium, Villasis, Pangasinan	ATTY. MAUREEN M. TORRES - ACCOUNTANT II/UCSDS & JOSEPHINE I. LAUD - BUDGET OFFICER III	No	Small Value Procurement SVP - 25-06-0084	N/A	06/07/2025	N/A	N/A	09/07/2025	N/A	N/A	N/A	09/07/2025	10/07/2025	14/07/2025	23/07/2025	23/07/2025	TRUST FUND - COLLECTION	997,200.00			858,900.00			0.34
Procurement of Meals and Snacks for the conduct of 3-Day Division Training on Psychological First Aid (PFA) for Untrained School Disaster Risk Reduction and Management (DRRM) Coordinators on July 23-25, 2025	MANUEL JODICK C. PULGA - PDO II/DRRM	No	Small Value Procurement SVP - 25-07-0085	N/A	05/07/2025	N/A	N/A	09/07/2025	N/A	N/A	N/A	09/07/2025	10/07/2025	23/07/2025	09/08/2025	06/08/2025	ROI-24-0972	357,000.00			304,200.00			0.15
Supply and Delivery of Training Materials for the conduct of 3-Day Division Training on Psychological First Aid (PFA) for Untrained School Disaster Risk Reduction and Management (DRRM) Coordinators on July 23-25, 2025	MANUEL JODICK C. PULGA - PDO II/DRRM	No	Small Value Procurement SVP - 25-07-0086	N/A	04/07/2025	N/A	N/A	09/07/2025	N/A	N/A	N/A	09/07/2025	10/07/2025	11/07/2025	29/07/2025	29/07/2025	ROI-24-0972	29,987.35			21,892.50			0.27
Supply and Delivery of Training Materials for the conduct of Orientation on the Implementation of the Web-Based Maintenance and Other Operating Systems	ATTY. MAUREEN M. TORRES - ACCOUNTANT II/UCSDS & JOSEPHINE I. LAUD - BUDGET OFFICER III	No	Small Value Procurement SVP - 25-07-0087	N/A	04/07/2025	N/A	N/A	09/07/2025	N/A	N/A	N/A	09/07/2025	10/07/2025	11/07/2025	15/07/2025	15/07/2025	TRUST FUND - COLLECTION	25,245.83			21,250.00			0.16
Supply and Delivery of the 3rd Quarter Office Supplies and Equipment of all Units of this Division	OSDS - ALL UNITS/DIVISION OFFICE	No	Small Value Procurement SVP - 25-07-0089	N/A	17/07/2025	N/A	N/A	21/07/2025	N/A	N/A	N/A	21/07/2025	21/07/2025	22/07/2025	12/08/2025	12/08/2025		826,725.00			599,864.00			0.04
Supply and Delivery of Training Materials for the conduct of Division Capability Training for Non-Major Araling Panlipunan Teachers cum Upskilling of Teacher's Instructional Skills and Pedagogical Approaches on July 21-23, 2025 and July 31, 2025 to August 2, 2025 (Phase 2)	EUGENE M. TORALBA - EPS A/PCID	No	Small Value Procurement SVP - 25-07-0090	N/A	19/07/2025	N/A	N/A	21/07/2025	N/A	N/A	N/A	21/07/2025	21/07/2025	22/07/2025	26/07/2025	28/07/2025	FY 2025 HRTD FUND	10,596.67			9,720.00			0.08

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Procurement of Meals, Snacks, and Accommodation for the conduct of 2nd Regional Alternative Learning System (ALS) Consultative Conference on July 31, 2025 to August 2, 2025	JUPITER L. PETILLA - EPS-ALS/SNED/CID	No	Small Value Procurement SVP - 25-07-0091	N/A	17/07/2025	N/A	N/A	16/07/2025	N/A	N/A	N/A	21/07/2025	28/07/2025	31/07/2025	20/08/2025	20/08/2025	ROI-25-0726	410,000.00			388,980.00			0.05
Procurement of Meals and Snacks for the conduct of Division Orientation on the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Product (NFP) and Milk Component for S.Y. 2025-2026 on July 30, 2025 to be held in Villasis - Gymnasium, Villasis, Pangasinan	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-07-0092	N/A	17/07/2025	N/A	N/A	16/07/2025	N/A	N/A	N/A	21/07/2025	28/07/2025	30/07/2025	30/07/2025	30/07/2025	SBFP SY 2024-2025 Fund Release Order No. ROI-24-0435	117,800.00			117,730.00			0.00
Supply and Delivery of Materials for the conduct of Division Orientation on the Implementation of School-Based Feeding Program (SBFP) Nutritious Food Product (NFP) and Milk Feeding Component for SY 2025-2026 on July 30, 2025	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-07-0093	N/A	16/07/2025	N/A	N/A	21/07/2025	N/A	N/A	N/A	21/07/2025	21/07/2025	22/07/2025	28/07/2025	28/07/2025	FY 2024 GAA - RA NO. 11975 (ROI-24-0436)	21,600.00			17,200.00			0.20
Procurement of Meals and Snacks for the conduct of Annual Physical and Medical Check-Up of all SDO Personnel on July 9, 2025 at SDO Medical Section	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-07-0088	N/A	07/07/2025	N/A	N/A	09/07/2025	N/A	N/A	N/A	09/07/2025	09/07/2025	09/07/2025	09/07/2025	09/07/2025	FY 2025 GAA	30,000.00			30,000.00			-
Supply and Delivery of Weighing Scale for the Implementation of School-Based Feeding Program (SBFP) for SY 2025 - 2026 (Pangasinan-25-08-0006)	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-08-0094	N/A	07/08/2025	N/A	N/A	12/08/2025	N/A	28/08/2025	N/A	28/08/2025	28/08/2025	01/10/2025	21/10/2025	21/10/2025	RA NO 11975 FY 2024 GAA (ROI-24-1966)	266,800.07			198,735.00			0.26
Supply and Delivery Training Supplies and Materials for the conduct of Division Upskilling for TVL Teachers on Computer Systems Servicing Assessment on September 2-4, 2025 (Batch 1) and September 8-11, 2025 (Batch 2)	VIRGILIO B. BARBA - EPS TV/CID	No	Small Value Procurement SVP - 25-08-0095	N/A	07/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	15/08/2025	18/08/2025	22/08/2025	22/08/2025	FY 2025 DIVISION INSET FUNDS	58,190.00			58,800.00			0.01
Procurement of Meals and Snacks and Accommodation for the conduct of Division Upskilling for TVL Teachers on Computer Systems Servicing Assessment on September 2-4, 2025 (Batch 1) and September 8-11, 2025 (Batch 2)	VIRGILIO B. SELGA - BEPS/SGOD	No	Small Value Procurement SVP - 25-08-0096	N/A	07/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	14/08/2025	02/09/2025	12/09/2025	12/09/2025	FY 2025 DIVISION INSET FUNDS	410,810.00			331,500.00			0.19
Supply and Delivery of Materials for the conduct of REGIONAL LEARNER RIGHTS AND PROTECTION FUNCTIONALITY TRAINING FOR SELECTED DISTRICTS OF SDO PANGASINAN II on September 2-5, 2025	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD	No	Small Value Procurement SVP - 25-08-0097	N/A	07/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	14/08/2025	15/08/2025	18/08/2025	03/09/2025	03/09/2025	FY 2024 GAA RA NO 11987 (ROI-25-0992)	975,000.00			970,619.00			0.00
Procurement of meals and Snacks and Accommodation for the conduct of Division Capacity Building Training Program of Beginning Teachers and Non-Majors on Pedagogical Instructional Strategies on August 28-31, 2025 (Batch 1) and September 5-7, 2025 (Batch 2)	LILIBETH A. DAUS - EPS-MAPEH/CID	No	Small Value Procurement SVP - 25-08-0098	N/A	08/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	14/08/2025	29/08/2025	08/09/2025	08/09/2025	FY 2025 HRTD FUND	499,400.00			471,506.00			0.06
Supply and Delivery of Training Supplies and Materials for the conduct of Upskilling and Reskilling of Teachers on Inclusive Education (Batch 4) on September 11-14, 2025	JUPITER L. PETILLA - EPS-ALS/SNED/CID	No	Small Value Procurement SVP - 25-08-0099	N/A	08/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	15/08/2025	18/08/2025	03/09/2025	03/09/2025	FY 2024 GAA, RA NO 11976 (ROI-25-0707)	103,385.00			87,127.05			0.16
Procurement of Meals and Snacks, Training Venue and Accommodation for the conduct of Upskilling and Reskilling of Teachers on Inclusive Education (Batch 4) on September 11-14, 2025	JUPITER L. PETILLA - EPS-ALS/SNED/CID	No	Small Value Procurement SVP - 25-08-0100	N/A	08/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	14/08/2025	11/09/2025	18/09/2025	18/09/2025	ROI-25-0707	403,600.00			359,650.00			0.11
Procurement of Meals and Snacks, Training Venue, and Accommodation for the conduct of Upskilling and Reskilling of Teachers on Inclusive Education (Batch 3) on August 22-24, 2025	JUPITER L. PETILLA - EPS-ALS/SNED/CID	No	Small Value Procurement SVP - 25-08-0101	N/A	08/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	14/08/2025	22/08/2025	28/08/2025	28/08/2025	2025 SNED PSF CONTINUING FUND	314,000.00			261,000.00			0.07
Supply and Delivery of Training Supplies and Materials for the conduct of Upskilling and Reskilling of Teachers on Inclusive Education (Batch 3) on August 22-24, 2025	JUPITER L. PETILLA - EPS-ALS/SNED/CID	No	Small Value Procurement SVP - 25-08-0102	N/A	08/08/2025	N/A	N/A	12/08/2025	N/A	N/A	N/A	13/08/2025	15/08/2025	18/08/2025	20/08/2025	20/08/2025	FY 2025 RA NO 12116	101,448.00			90,492.00			0.11
Procurement of Meals and Snacks and Training Venue for the conduct of Division Training-Workshop for Teachers: Adopting Positive Discipline Approach in Enhancing Classroom Management Strategies on September 17-19, 2025	EMETERIO F. SONIEGA, JR. - EPS/CID	No	Small Value Procurement SVP - 25-08-0103	N/A	13/08/2025	N/A	N/A	18/08/2025	N/A	N/A	N/A	18/08/2025	19/08/2025	17/09/2025	19/09/2025	19/09/2025	FY 2025 HRTD FUND	243,000.00			240,975.00			0.01
Supply and Delivery of Training Materials for the conduct of Division Training-Workshop for Teachers: Adopting Positive Discipline Approach in Enhancing Classroom Management Strategies on September 17-19, 2025	EMETERIO F. SONIEGA, JR. - EPS/CID	No	Small Value Procurement SVP - 25-08-0104	N/A	12/08/2025	N/A	N/A	18/08/2025	N/A	N/A	N/A	18/08/2025	19/08/2025	20/08/2025	03/09/2025	03/09/2025	FY 2025 HRTD FUND	7,058.00			5,947.04			0.16
Procurement of Meals and Snacks for the conduct of Division Conference and Workshop on Project Bayani on August 26-29, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-08-0105	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	26/08/2025	26/08/2025	28/08/2025	28/08/2025	HRTD FUND	420,000.00			419,200.00			0.00
Rental of Sound System for the conduct of Division Conference and Workshop on Project Bayani on August 27-29, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-08-0106	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	26/08/2025	27/08/2025	01/09/2025	01/09/2025	HRTD FUND	110,000.00			110,000.00			-
Procurement of Meals and Snacks and Venue for the conduct of the Training entitled: Mastering Kindergarten Classroom Instruction and Management for Effective Learning on September 11-13, 2025	ARABELLA MAY Z. SONIEGA - PSDS/CID	No	Small Value Procurement SVP - 25-08-0107	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	27/08/2025	11/09/2025	15/09/2025	15/09/2025	HRTD FUND	286,400.00			248,540.00			0.07

Procurement Project	FMS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Contracted	Adt/Post of IS	Pre-Md Conf	Eligibility Check	Job/Opn of Bids	Bid Strat/Ref	Port 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	% Variance
Procurement of Meals/Snacks and Venue for the Division conduct of Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on Initial Evaluation and PPST Assessment on September 11-12, 2025	ARVIN R. PURISIMA - AO W/O SDS	No	Small Value Procurement SVP - 25-08-0108	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	27/08/2025	11/09/2025	15/09/2025	15/09/2025	HRTD FUND (ROI-25-0851)	133,200.00			132,756.00			0.00
Procurement of Meals/Snacks and Venue for the conduct of "Pandiobiyong Palihan sa Literasi para sa Key-Stage 1-Proficient Teachers: Pokus sa Panimulang Pagbasa, HOTS at Inklusibong Pedagogiya" on September 2-3, 2025	CORNELIO R. AQUINO - CHIEF EDUCATION SUPERVISOR/CID	No	Small Value Procurement SVP - 25-08-0109	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	27/08/2025	03/09/2025	08/09/2025	08/09/2025	FY 2025 HRTD FUND	192,800.00			179,760.00			0.07
Supply and Delivery of Training Materials for the conduct of Division Conference and Workshop on Project Bayani on August 27-29, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-08-0110	N/A	20/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	26/08/2025	27/08/2025	29/08/2025	29/08/2025	HRTD FUND	82,000.00			78,900.00			0.04
Supply and Delivery of Training Materials for the conduct of "Pandiobiyong Palihan sa Literasi para sa Key-Stage 1-Proficient Teachers: Pokus sa Panimulang Pagbasa, HOTS at Inklusibong Pedagogiya" on September 3-5, 2025	CORNELIO R. AQUINO - CHIEF EDUCATION SUPERVISOR/CID	No	Small Value Procurement SVP - 25-08-0111	N/A	19/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	22/08/2025	28/08/2025	03/09/2025	03/09/2025	FY 2025 HRTD FUND	7,445.00			7,445.00			-
Supply and Delivery of Materials for the conduct of training entitled: Mastering Kindergarten Classroom Instruction and Management for Effective Learning on September 11-12, 2025	ARABELLA MAY Z. SONIEGA - PSOB/CID	No	Small Value Procurement SVP - 25-08-0112	N/A	19/08/2025	N/A	N/A	26/08/2025	N/A	N/A	N/A	26/08/2025	27/08/2025	28/08/2025	09/09/2025	03/09/2025	FY 2025 HRTD CURRENT FUND	7,618.00			7,618.00			-
Procurement of Supplies for the printing of certificates and other materials needed in celebration of the 126th Philippine Civil Service Founding Anniversary	YODIE S. CASTAÑETO - ADMINISTRATIVE OFFICER IV/HRMO	No	Small Value Procurement SVP - 25-09-0113	N/A		N/A	N/A	04/09/2025	N/A	N/A	N/A	04/09/2025	04/09/2025	04/09/2025	05/09/2025	05/09/2025	FY 2025 GASS	24,950.00			20,633.50			0.17
Procurement of Meals and Snacks for the conduct of Division Training -Workshop on Literacy Instructions for Key Stage 2 and Key Stage 3 Teachers of English on November 5-8, 2025 (Batch 1) and November 13-15, 2025 (Batch 2)	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Small Value Procurement SVP - 25-09-0114	N/A	12/09/2025	N/A	N/A	16/09/2025	N/A	N/A	N/A	17/09/2025	18/09/2025	22/09/2025	17/11/2025	17/11/2025	FY 2025 HRTD FUND	482,000.00			408,510.00			0.16
Procurement of Meals, Venue, and Accommodation for the conduct of Division Training-Workshop on Flexible Learning Options - Alternative Delivery Mode (FLO-ADM) for Non-Implementing Schools on September 25-26, 2025	MAYBELENE C. BAUTISTA - EPS LRMDs/CID	No	Small Value Procurement SVP - 25-09-0116	09/09/2025	12/09/2025	N/A	N/A	16/09/2025	N/A	N/A	N/A	17/09/2025	18/09/2025	25/09/2025	01/10/2025	01/10/2025	PSF 2025	94,500.00			75,492.00			0.20
Procurement of Supplies and Materials for the conduct of Division Capacity Building of Division Trainers in the Academic Recovery and Accessible Learning (ARAL) Program	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Small Value Procurement SVP - 25-09-0116	N/A	12/09/2025	N/A	N/A	16/09/2025	N/A	N/A	N/A	17/09/2025	18/09/2025	19/09/2025	07/10/2025	07/10/2025	BEC 2025 (ROI-25-0769)	62,020.00			58,973.35			0.05
Procurement of the 4th Quarter Office Supplies of various offices of this Division	DIVISION OFFICE	No	Small Value Procurement SVP - 25-09-0117	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	26/09/2025	30/09/2025	30/09/2025	FY 2025 GASS	348,725.00			336,053.00			0.04
Supply and Delivery of Training Materials for the conduct of School-Based Training of Career Advocates (SBTCA) on Career Guidance Program (CGP) on September 27-28, 2025 and October 4-5, 2025	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD	No	Small Value Procurement SVP - 25-09-0118	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	27/09/2025	28/09/2025	28/09/2025	28/09/2025	FY 2024 GAA RA NO. 11975 (ROI-25-1407)	6,300.00			5,265.00			0.01
Supply and Delivery of Training Materials for the conduct of 3-Day Division Training on Psychological First Aid (PFA) for Selected Guidance Designates on October 7-9, 2025	MANUEL JODICK C. PULGA - PDO II/DRRM	No	Small Value Procurement SVP - 25-09-0119	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	28/09/2025	07/10/2025	07/10/2025	FY 2025 DPRP Fund	41,295.00			37,981.00			0.08
Supply and Delivery of training materials for the conduct of the training "Improving Workplace Productivity: Upskilling the Management of Administrative Tasks of non-Teaching Staff" on October 8-10, 2025	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-09-0120	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	27/09/2025	28/09/2025	30/09/2025	30/09/2025	FY 2024 GAA RA NO. 11975 (ROI-24-1873)	25,500.00			19,250.00			0.25
Supply and Delivery of Training Materials for the conduct of Enhancing School Canteen Operations and Management on September 30, 2025 at the Indicated venues (Schools/Districts)	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-09-0121	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	28/09/2025	07/10/2025	07/10/2025	School MOOE FY 2024/Local Funds/Trust Fund Collection	25,048.00			19,530.00			0.22
Supply and Delivery of Training Materials for the conduct of Division Orientation-Workshop on ALS FSLP Leading to the Implementation of nALSignat Festival Year 3 on November 6-9, 2025 at Alcala Central School, Alcala, Pangasinan	JUPITER L. PETILLA - EPS-ALS/NEO/CID	No	Small Value Procurement SVP - 25-09-0122	17/09/2025	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	28/09/2025	15/10/2025	15/10/2025	2025 ALS Program Support Fund (ROI-25-0721)	179,225.00			158,389.00			0.12
Procurement of Meals, Venue, and Accommodation for the conduct of School-Based Training of Career Advocates (SBTCA) on Career Guidance Program (CGP) to be held on September 27-28, 2025 and October 4-5, 2025	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD	No	Small Value Procurement SVP - 25-09-0123	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	26/09/2025	06/10/2025	06/10/2025	FY 2024 GAA RA NO 11975 (ROI-25-1407)	415,200.00			370,788.00			0.11
Procurement of Meals, Venue, and Accommodation for the conduct of Division Mid Year Program Implementation Review (PIR) for School-Based Feeding Program (SBFP) SY 2024-2025 and Oplan Kalusugan sa DepEd (OKD) Programs, Projects, and Activities (PPAA) for FY 2025 to be held on September 25-26, 2025	JENNIFER G. TAMBAOAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-09-0124	17/09/2025	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	24/09/2025	25/09/2025	26/09/2025	26/09/2025	Division SBFP SY 2024-2025 Fund Release Order No. ROI-24-0435	342,770.00			322,300.00			0.06

Procurement Project	PSO/Lead User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Port of IB	Pre-Id Chief	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Dashboard Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOS	CO	Total	MOOS	CO	% Variance
Procurement of Meals and Snacks for the conduct of Division Staff Meeting: SBFP Updates for SY 2025-2028 and DENA Officers' Induction and Organization Meeting on September 23-24, 2025.	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-09-0125	17/09/2025	19/09/2025	N/A	N/A	22/09/2025	N/A	N/A	N/A	24/09/2025	24/09/2025	24/09/2025	29/09/2025	29/09/2025	SBFP Program Support Funds FY 2025 (ROI-24-0436)	99,800.00			83,830.00			0.16
Procurement of Meals and Snacks for the conduct of Quarterly Performance Implementation (PIR) and Planning Workshop for School Leaders on October 6, 2025.	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-09-0126	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	06/10/2025	07/10/2025	07/10/2025	FY 2024 HRTD CONTINUING FUND	571,800.00			559,894.00			0.00
Procurement of Meals and Snacks for the conduct of the Training "Improving Workplace Productivity: Upskilling the Management of Administrative Tasks of Non-Teaching Staff" on October 8-10, 2025	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-09-0127	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	08/10/2025	10/10/2025	10/10/2025	FY 2024 GAA RA NO. 11975 (ROI-24-1873)	381,800.00			313,560.00			0.13
Procurement of Meals and Snacks for the conduct of Division Orientation-Workshop on ALS FELP Leading to the Implementation of NALSiglet Festival Year 3 on November 8-9, 2025 at Alcala Central School, Alcala, Pangasinan	JUPITER L. PETILLA - EPS-ALS/BNED/CID	No	Small Value Procurement SVP - 25-09-0128	17/09/2025	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	19/12/2025	22/12/2025	22/12/2025	FY 2025 GAA R.A. NO. 12118 (Reference: Sub-ARO # ROI-25-0721)	192,000.00			191,520.00			0.00
Procurement of Meals and Snacks for the conduct of 3-Day Division Training on Psychological First Aid (PFA) for selected Guidance Designates on October 7-9, 2025	MANUEL JODICK C. PULGA - PDC III/DRRM	No	Small Value Procurement SVP - 25-09-0129	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	07/10/2025	20/10/2025	20/10/2025	FY 2025 DPRP Fund	543,800.00			484,100.00			0.15
Procurement of Meals and Snacks for the conduct of 4th Quarter Division Meeting for Disaster Risk Reduction and Management (DRRM) Coordinators on November 9-7, 2025	MANUEL JODICK C. PULGA - PDC III/DRRM	No	Small Value Procurement SVP - 25-09-0130	N/A	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	10/12/2025	11/12/2025	11/12/2025	FY DPRP 2025 Sub ARO No. ROI-25-0779	336,000.00			334,880.00			0.00
Rental of Lights and Sound System with LED Wall for the conduct of Quarterly Performance Implementation Review (PIR) cum World Teachers' Day Celebration on October 8, 2025 at Villasis Gymnasium, Villasis, Pangasinan	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-09-0131	18/09/2025	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	06/10/2025	06/10/2025	06/10/2025	FY 2025 GAA - MOOE	60,000.00			59,500.00			0.01
Supply and Delivery of Materials for the conduct of Quarterly Performance Implementation Review (PIR) cum World Teachers' Day Celebration on October 8, 2025 at Villasis Gymnasium, Villasis, Pangasinan	LILIBETH A. DAUS - EPS-MAPEH/CID	No	Small Value Procurement SVP - 25-09-0132	18/09/2025	19/09/2025	N/A	N/A	23/09/2025	N/A	N/A	N/A	24/09/2025	25/09/2025	25/09/2025	06/10/2025	06/10/2025	FY 2025 GAA-MOOE	48,710.00			43,584.00			0.11
Purchase of Medical Supplies and Equipment to be used for the implementation of School-Based Feeding Program (SBFP) SY 2025-2025	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-09-0133	22/09/2025	29/09/2025	N/A	N/A	29/09/2025	N/A	N/A	N/A	06/10/2026	07/10/2026	09/10/2026	FOR DELIVERY	FOR DELIVERY	FY 2025 GAA RA NO 12118 (ROI-25-0982)	1,728,000.00			1,828,318.50			0.12
Procurement of Meals and Snacks for the conduct of "Enhancing School Canteen Operations and Management" on October 29, 2025	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-10-0134	N/A	01/10/2025	N/A	N/A	08/10/2025	N/A	N/A	N/A	09/10/2025	10/10/2025	13/10/2025	05/12/2025	05/12/2025	School MOOE FY 2024/Local Funds/Trust Fund Collection	999,600.00			998,268.00			0.00
Procurement of Meals and Snacks for the Conduct of Revised K-12 Training for Untrained Grade 2,3,5 and 6 Teachers on October 16-18, 2025 at the designated venues/schools	RECTOR B. AQUINO - SGOD CHIEF & CORNELIO R. AQUINO - CID CHIEF	No	Small Value Procurement SVP - 25-10-0135	N/A	02/10/2025	N/A	N/A	08/10/2025	N/A	N/A	N/A	13/10/2025	13/10/2025	16/10/2025	20/10/2025	20/10/2025	FY 2024 GAA RA NO. 11975 (ROI-25-2150)	1,405,600.00			1,101,210.00			0.22
Procurement of Meals, Venue, and Accommodation for the conduct of Division Wrietheshop on the Development and Evaluation of Local History Manual of 22 Municipalities in SDO Pangasinan II, a Flagship Program of the Project Bayani in Araling Panlipunan to be held on November 5-8, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-10-0136	29/09/2025	02/10/2025	N/A	N/A	08/10/2025	N/A	N/A	N/A	09/10/2025	10/10/2025	05/11/2025	12/11/2025	12/11/2025	FY 2025 HRTD FUND	240,000.00			238,800.00			0.01
Supply and Delivery of materials for the conduct of Division Wrietheshop on the Development and Evaluation of Local History Manual of 22 Municipalities in SDO Pangasinan II, a flagship Program of the Project Bayani in Araling Panlipunan to be held on November 5-8, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-10-0137	N/A	01/10/2025	N/A	N/A	08/10/2025	N/A	N/A	N/A	09/10/2025	10/10/2025	13/10/2025	15/10/2025	15/10/2025	FY 2025 HRTD FUNDS	5,310.00			5,200.00			0.02
Supply and Delivery of Materials for the conduct of Revised K-12 Training for Untrained Grade 2,3,5 and 6 Teachers on October 16-18, 2025 at the designated venues/schools	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-10-0138	N/A	02/10/2025	N/A	N/A	08/10/2025	N/A	N/A	N/A	09/10/2025	10/10/2025	13/10/2025	15/10/2025	15/10/2025	FY 2025 GAA RA NO 11975 (ROI-25-2150)	140,215.00			112,311.25			0.20
Procurement of Meals & Snacks for the conduct of Division Training-Workshop for Science Teachers on the Development of HOTS SOLO-Based Assessments on October 16-18, 2025	EDDIE M. RAGUINDIN - EPS SCIENCE/CID	No	Small Value Procurement SVP - 25-10-0139	08/10/2025	11/10/2025	N/A	N/A	14/10/2025	N/A	N/A	N/A	14/10/2025	15/10/2025	06/11/2025	12/11/2025	12/11/2025	FY 2025 HRTD FUND	229,200.00			184,331.00			0.26
Supply and Delivery of Materials for the conduct of Division Training-Workshop for Science Teachers on the Development of HOTS SOLO-Based Assessments on October 16-18, 2025	EDDIE M. RAGUINDIN - EPS SCIENCE/CID	No	Small Value Procurement SVP - 25-10-0140	08/10/2025	11/10/2025	N/A	N/A	14/10/2025	N/A	N/A	N/A	14/10/2025	15/10/2025	16/10/2025	24/10/2025	24/10/2025	FY 2025 HRTD Fund	26,600.00			23,983.25			0.11
Procurement of Meals and Accommodation for the conduct of Development of Contextualized Reading Materials for Key Stage 1 IP Learners on November 13-13, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-10-0141	08/10/2025	11/10/2025	N/A	N/A	14/10/2025	N/A	N/A	N/A	14/10/2025	15/10/2025	12/11/2025	14/11/2025	14/11/2025	2025 IPED Program Support Fund	219,000.00			184,320.00			0.15

Procurement Project	PSOD/Staff User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	TotalB	MOOE3	CO	% Variance
Supply and Delivery of Materials for the conduct of Development of Contextualized Reading materials for Key Stage 1 IP Learners on November 13-15, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP ~ 25-10-0142	N/A	11/10/2025	N/A	N/A	14/10/2025	N/A	N/A	N/A	24/10/2025	24/10/2025	24/10/2025	24/10/2025	24/10/2025	FY 2025 GAA (ROI-25-0441)	11,050.00			10,885.00			0.03
Procurement of Meals and Accommodation for the conduct of Division-Based Training of Teachers on Multigrade Instruction in the last mile schools (Cluster-Based) on October 27-31, 2025	RENATO D. UMPIG - PSDS/CID	No	Small Value Procurement SVP - 25-10-0143	14/10/2025	17/10/2025	N/A	N/A	23/10/2025	N/A	N/A	N/A	23/10/2025	24/10/2025	27/10/2025	31/10/2025	31/10/2025	FY 2025 GAA RA NO. 12116 (ROI-25-1658)	480,000.00			480,000.00			-
Supply and Delivery of Training Materials for the conduct of Division-Based Training of Teachers on Multigrade Instruction in the last mile schools (Cluster-Based) on October 27-31, 2025	RENATO D. UMPIG - PSDS/CID	No	Small Value Procurement SVP ~ 25-10-0144	14/10/2025	17/10/2025	N/A	N/A	23/10/2025	N/A	N/A	N/A	24/10/2025	24/10/2025	24/10/2025	24/10/2025	24/10/2025	FY 2025 GAA RA NO 12116 (ROI-25-1658)	10,340.00			8,408.00			0.19
Procurement of Hygiene Stuff & Office Supplies for the Implementation of Wash in School (WINS) Programs	MARY EILEEN S. RILLERA - DENTIST - WINS FOCAL/SGOD	No	Small Value Procurement SVP - 25-10-0145	N/A	26/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	03/11/2025	09/12/2025	09/12/2025	FY 2025 GAA RA NO 12116 ROI-25-0587	415,840.00			410,908.80			0.01
Procurement of Meals and Snacks for the conduct of One-Day Re-Orientation and Workshop on the Implementation of the Comprehensive, Sanitation, and Hygiene in Schools (WINS) Program in Pangasinan Division II on November 14, 2025 at SDO Function Hall	MARY EILEEN S. RILLERA - DENTIST - WINS FOCAL/SGOD	No	Small Value Procurement SVP - 25-10-0146	N/A	27/10/2025	N/A	N/A	30/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	14/11/2025	14/11/2025	17/11/2025	SBFP SY 2024-2025 Fund Release Order No. ROI-25-0587	33,000.00			27,100.00			0.18
Procurement of Garden Tools for the Implementation of Gulayan sa Paaralan Program (GPP) FY 2025	MARY EILEEN S. RILLERA - DENTIST - WINS FOCAL/SGOD	No	Small Value Procurement SVP ~ 25-10-0147	N/A	28/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	03/11/2025	06/11/2025	06/11/2025	SBFP SY 2025-2026 FUND RELEASE ORDER NO: ROI-25-0587	85,000.00			74,660.00			0.12
Procurement of Meals, Snacks, and Venue for the conduct of Seminar-Workshop on Enhancing Teacher-Coaches' Roles In School Sports Management and Development on November 14-16, 2025 (Batch 1), November 19-21, 2025 (Batch 2), and November 22-24, 2025 (Batch 3)	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP - 25-10-0148	23/10/2025	26/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	14/11/2025	24/11/2025	24/11/2025	FY 2025 GAA - HRTD FUND IN SPORTS	567,000.00			465,885.00			0.18
Supply and Delivery of Training Materials for the conduct of Seminar-Workshop on Enhancing Teacher-Coaches' Roles In School Sports Management and Development	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP ~ 25-10-0149	23/10/2025	27/10/2025	N/A	N/A	30/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	03/11/2025	04/11/2025	04/11/2025	FY 2025 HRTD FUND	8,300.48			5,997.00			0.05
Procurement of Meals, Venue and Accommodation for the conduct of Division Training of Trainers of RHE-ARH Focal Persons focused on Parent-Teen Talk Facilitation on November 17-19, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-10-0150	23/10/2025	26/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	17/11/2025	19/11/2025	19/11/2025	2025 Division GAD Fund	228,000.00			192,800.00			0.15
Procurement of Meals and Snacks for the conduct of Division Upskilling of K-3 Teachers and Elementary School Heads on Early Language Literacy and Numeracy (ELLN) Focused on the Science of Reading (Batch 1) on November 10-12, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - N/A 25-10-0151	N/A	26/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	23/11/2025	26/11/2025	26/11/2025	ELLN FUNDS ROI-25-1311	374,164.00			370,800.00			0.01
Procurement of Meals and Snacks for the conduct of Division Upskilling of K-3 Teachers and Elementary School Heads on Early Language Literacy and Numeracy (ELLN) Focused on the Science of Reading (Batch 2) on November 17-19, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - N/A 25-10-0152	N/A	26/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	23/11/2025	26/11/2025	26/11/2025	FY 2024 RA NO 11975 GAA ROI-24-0931	298,800.00			298,800.00			-
Procurement of Meals and Snacks for the conduct of Division Indigenous People Education (IPEd) Leadership Congress to be held on December 4-6, 2025 at Gonzales Elementary School, Umingan II District	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - N/A 25-10-0153	N/A	25/10/2025	N/A	N/A	29/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	04/12/2025	09/12/2025	09/12/2025	FY 2025 GAA RA No. 12116 (ROI-25-0431)	249,000.00			238,750.00			0.05
Procurement of Meals and Snacks for the conduct of Workshop on the Preparation of NEAP-Recognized and PRC-Accredited Proposals on November 5, 2025 at SDO Function Room	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - N/A 25-10-0154	N/A	27/10/2025	N/A	N/A	30/10/2025	N/A	N/A	N/A	30/10/2025	30/10/2025	03/11/2025	03/11/2025	03/11/2025	FY 2025 GAS-DO-MOOE	30,000.00			24,000.00			0.20
Procurement of Meals, Snacks and Accommodation for the conduct of Division Capability Training on Gender-Responsive Governance Focused on Mainstreaming Gender and Development Program Implementation on November 21-23, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - N/A 25-10-0155	N/A	28/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	05/11/2025	05/11/2025	21/05/2025	24/11/2025	24/11/2025	2025 Division GAD Fund	977,500.00			975,200.00			0.00
Supply and Delivery of Training Materials for the conduct of Division Upskilling of K-3 Teachers and Elementary School Heads on Early Language Literacy and Numeracy (ELLN) Focused on the Science of Reading (Batch 2) on November 17-19, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - N/A 25-10-0156	N/A	30/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	04/11/2025	06/11/2025	06/11/2025	06/11/2025	ELLN FUNDS ROI-24-0931	11,055.00			9,381.80			0.15
Supply and Delivery of Training Materials for the conduct of "Mastering the Next Chapter: Skills for a healthy body, sharp mind and secure future" on November 8-9, 2025	IMELDA S. LAZARO - PSDS/COORDINATOR FOR SENIOR CITIZENS	No	Small Value Procurement SVP - N/A 25-10-0157	N/A	30/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	04/11/2025	06/11/2025	06/11/2025	06/11/2025	FY 2025 GAS-HO-MOOE	3,860.00			2,821.88			0.23
Supply and Delivery of Sports Equipment for the Opening of SDO Pangasinan II School Sports Club Tournament 2025 on November 7-9, 2025 at Marikulan National High School	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP - N/A 25-10-0158	N/A	31/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	04/11/2025	06/11/2025	06/11/2025	06/11/2025	OSEC-1-25-04358 PFSS	91,890.00			84,199.00			0.08

Procurement Project	PSO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Port of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance
Supply and Delivery of Training materials for the Opening of SDO Pangasinan II School Sports Club Tournament 2025 on November 7-9, 2025 at <u>Mangaldan National High School</u>	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP - 25-10-0159	N/A	31/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	04/11/2025	05/11/2025	07/11/2025	07/11/2025	FY 2025 GAA RA NO 12118 (OSEC-1-25-04358)	146,160.00			144,400.00			0.01
Procurement of Meals and Snacks for the Conduct of "Mastering the Next Chapter: Skills for a healthy body, sharp mind and Secure Future" on November 6-8, 2025	IMELDA S. LAZARO - PSDS/CID/DIVISION COORDINATOR FOR SENIOR CITIZENS	No	Small Value Procurement SVP - 25-10-0160	N/A	31/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	05/11/2025	06/11/2025	12/11/2025	12/11/2025	FY 2025 GAB-HO-MOOE	288,000.00			234,240.00			0.19
Procurement of Meals and Snacks for the Opening of SDO Pangasinan II School Sports Club Tournament 2025 on November 7, 2025 at <u>Mangaldan National High School</u>	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP - 25-10-0161	N/A	31/10/2025	N/A	N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	05/11/2025	07/11/2025	07/11/2025	07/11/2025	FY 2024 GAA RA NO 11975 (OSEC-1-24-7358)	58,000.00			52,200.00			0.10
Rental of Sound System for the Opening of SDO Pangasinan II School Sports Club Tournament 2025 on November 7-9, 2025 at Mangaldan National High School	ENRIQUE R. MACAYAN - EPS SPORTS/SGOD	No	Small Value Procurement SVP - 25-10-0162	N/A	31/10/2025		N/A	04/11/2025	N/A	N/A	N/A	04/11/2025	05/11/2025	07/11/2025	08/11/2025	09/11/2025	FY 2025 GAA RA NO 12118 (OSEC-1-25-04358)	55,000.00			54,600.00			0.00
Procurement of Meals and Snacks for the conduct of Coordination Meeting on the Submission of the Liquidation Reports of the Downloaded Maintenance and Other Operating Expenses and Other Funds on November 6, 2025 at Villasis Gymnasium, Villasis, Pangasinan	ATTY. MAUREEN M. TORRES - ACCOUNTANT II/OBDS	No	Small Value Procurement SVP - 25-11-0163	N/A	05/11/2025	N/A	N/A	10/11/2025	N/A	N/A	N/A	12/11/2025	14/11/2025	06/11/2025	07/11/2025	07/11/2025	School MOOE/Local Funds/Trust Fund Collection	737,400.00			734,942.00			0.00
Procurement of Dental Supplies for the School Dental Health Care Program	MARY EILEEN S. RILLERA - DENTIST - WINS FOCAL/SGOD	No	Small Value Procurement SVP - 25-11-0164	N/A	05/11/2025	N/A	N/A	10/11/2025	N/A	N/A	N/A	24/11/2025	25/11/2025	26/11/2025	FOR DELIVERY	FOR DELIVERY	FY 2024 GAA RA No. 11975 (ROI-24-1966)	52,500.00			50,750.00			0.03
Procurement of Social Behavioral Change (SBC) materials promoting Awareness on Adolescents' Reproductive and Mental Health	GRAZELLE M. TABAYONG - NURSE II/SGOD with JANECE CHARMIN G. ALMENDARES - NURSE II/SGOD	No	Small Value Procurement SVP - 25-11-0165	30/10/2025	18/11/2025	N/A	N/A	24/11/2025	N/A	N/A	N/A	25/11/2025	26/11/2025	28/11/2025	23/12/2025	23/12/2025	FY 2024 RA NO. 11975 (ROI-24-1962)	29,040.00			29,040.00			-
Procurement of Meals, Snacks and Training Venue for the conduct of Division Orientation Workshop for School Leaders on Creativity, Coordination and Cooperation in the realization of Integrative and Innovative Initiatives 3(C+I) for continuous improvement on November 25-26, 2025	REDENTOR B. AQUINO - SGOD CHIEF & CORNELIO R. AQUINO - CID CHIEF	No	Small Value Procurement SVP - 25-11-0166	10/11/2025	20/11/2025	N/A	N/A	24/11/2025	N/A	N/A	N/A	24/11/2025	25/11/2025	04/12/2025	05/12/2025	08/12/2025	FY 2025 HRTD FUND	708,000.00			555,320.00			0.21
Supply and Delivery of Training Supplies for the conduct of Division Orientation Workshop for School Leaders on Creativity and Cooperation in the Realization of Integrative and Innovative Initiatives 3(C+I) for Continuous Improvement	REDENTOR B. AQUINO - SGOD CHIEF & CORNELIO R. AQUINO - CID CHIEF	No	Small Value Procurement SVP - 25-11-0167	10/11/2025	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	09/12/2025	10/12/2025	10/12/2025	HRTD FUND	51,500.00			35,022.40			0.32
Supply and Delivery of Training Materials for the conduct of Division Training of Untrained Tutors in the Academic Recovery and Accessible (ARAL) Program	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Small Value Procurement SVP - 25-11-0168		20/11/2025	N/A	N/A	24/11/2025	N/A	N/A	N/A	25/11/2025	05/12/2025	05/12/2025	16/12/2025	16/12/2025	FY GAA RA NO. 12116 ROI-25-1798	741,013.00			719,685.60			0.03
Supply and Delivery of Training Materials for the conduct of Division Capability Training on Gender-Responsive Governance Focused on Mainstreaming Gender and Development Program Implementation on November 21-23, 2025	EUGENE M. TORALBA - EPS A/P/CID	No	Small Value Procurement SVP - 25-11-0169		20/11/2025	N/A	N/A	24/11/2025	N/A	N/A	N/A	20/11/2025	20/11/2025	20/11/2025	20/11/2025	20/11/2025	2025 Division GAD Fund	28,424.90			292,578.50			8.94
Supply and Delivery of Printing Materials for the production of Grade 1 Quarter 4 Transition Learning Resources (Learning Exemplars and Worksheets) - ROI-24-1749	MAYBELENE C. BAUTISTA - EPS LRMD/SGOD	No	Small Value Procurement SVP - 25-11-0170		21/11/2025	N/A	N/A	26/11/2025	N/A	N/A	N/A	27/11/2025	01/12/2025	01/12/2025	FOR DELIVERY	FOR DELIVERY	Sub Allotment Release Order No. ROI-24-1749	105,730.00			89,396.00			0.15
Supply and Delivery of Printing Materials for the production and distribution of Grade 1 Mathematics Learning Exemplars (LEs) and Worksheets (WSs) - ROI-24-1179	MAYBELENE C. BAUTISTA - EPS LRMD/SGOD	No	Small Value Procurement SVP - 25-11-0171		21/11/2025	N/A	N/A	26/11/2025	N/A	N/A	N/A	27/11/2025	01/12/2025	01/12/2025	FOR DELIVERY	FOR DELIVERY	Sub Allotment Release Order No. ROI-24-1179	88,730.00			51,136.00			0.09
Supply and Delivery of Printing Materials for the production and distribution of Grade 4 Music and Arts Learning Exemplars (LEs) and Worksheets (WSs) for the Implementation of MATATAG Curriculum - ROI-24-1221	MAYBELENE C. BAUTISTA - EPS LRMD/SGOD	No	Small Value Procurement SVP - 25-11-0172		20/11/2025	N/A	N/A	26/11/2025	N/A	N/A	N/A	27/11/2025	01/12/2025	01/12/2025	FOR DELIVERY	FOR DELIVERY	Sub Allotment Release Order No. ROI-24-1221	31,910.00			27,854.00			0.13
Supply and Delivery of Printing Materials for the Production of Grade 7 Lesson Exemplars (LEs) and Worksheets(WSs) - ROI-24-1207	MAYBELENE C. BAUTISTA - EPS LRMD/SGOD	No	Small Value Procurement SVP - 25-11-0173		21/11/2025	N/A	N/A	26/11/2025	N/A	N/A	N/A	27/11/2025	01/12/2025	01/12/2025	FOR DELIVERY	FOR DELIVERY	Sub Allotment Release Order No. ROI-24-1207	62,530.00			54,327.00			0.13
Supply and Delivery of Office Supplies for the Office of the Auditor		No	Small Value Procurement SVP - 25-11-0174		19/11/2025	21/11/2025	N/A		N/A			26/11/2025	27/11/2025	28/11/2025	28/11/2025	28/11/2025		111,784.65			108,757.50			0.03

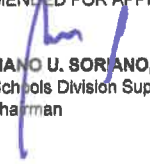
Procurement Project	PSO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Poc Conference	Adm/Post of IS	Pre-Mt Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE3	CO	% Variance
Procurement of Office Partition (including Installation) for the office of the Budget and Accounting Section	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS & JOSEPHINE I. LAUD - BUDGET OFFICER III	No	Small Value Procurement SVP - 25-11-0175	N/A	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	08/12/2025	06/01/2026	08/01/2026	FY 2025 GAA - MOOE	252,078.80			252,009.80			0.00
Procurement of Meals & Snacks for the conduct of "Pandiibayong Palihan sa Pagtutulong Panitlasi, Higher Order Thinking Skills at Pagpapantad sa Kakayahang sa Pagbasa para sa mga Nagtuturo ng Filipino na Non-Major sa Sekundarya" to be held on November 27-29, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - 25-11-0178	19/11/2025	21/11/2025	N/A	N/A	28/11/2025	N/A	N/A	N/A	28/11/2025	29/11/2025	27/11/2025	29/11/2025	29/11/2025	FY 2025 HRTD FUND	180,000.00			180,000.00			-
Rental of Sound System for the conduct of "Pandiibayong Palihan sa Pagtutulong Panitlasi, Higher Order Thinking Skills at Pagpapantad sa Kakayahang sa Pagbasa para sa mga Nagtuturo ng Filipino na Non-Major sa Sekundarya" to be held on November 27-29, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - 25-11-0177	19/11/2025	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	28/11/2025	29/11/2025	27/11/2025	01/12/2025	01/12/2025	FY 2025 HRTD FUND	15,000.00			14,800.00			0.01
Supply and Delivery of Training Materials for the conduct of "Pandiibayong Palihan sa Pagtutulong Panitlasi, Higher Order Thinking Skills at Pagpapantad sa Kakayahang sa Pagbasa para sa mga Nagtuturo ng Filipino na Non-Major sa Sekundarya" to be held on November 27-29, 2025	MARLY M. BENIGNO - OIC EPS FILIPINO/CID	No	Small Value Procurement SVP - 25-11-0178	19/11/2025	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	27/11/2025	05/12/2025	05/12/2025	28/11/2025	28/11/2025	FY 2025 HRTD FUND	5,000.00			2,050.00			0.59
Procurement of Meals and Snacks for the conduct of Preparation and Submission of FY 2025 Year-End Financial Accountability Reports (SFARs), Budget and Accounting Updates, and a Discussion of Issues and Concerns on December 16-17, 2025 at PSDS Hub of SDO Pangasinan II	JOSEPHINE I. LAUD - Budget Officer III/OSDS	No	Small Value Procurement SVP - 25-11-0179		21/11/2025	N/A	N/A	28/11/2025	N/A	N/A	N/A	28/11/2025	28/11/2025	12/12/2025	12/12/2025	12/12/2025	FY 2025 GAS-DO-MOOE	54,000.00			53,820.00			0.00
Procurement of Meals and Snacks for the conduct of Division Conference on Learner Information System (LIS) Beginning of School Year (BOSY) 2025-2026 Phase I on December 12, 2025	MARIA CRISTINA B. DALIGCON EDUCATION PROGRAM SPECIALIST - PLANNING & RESEARCH/SGOD	No	Small Value Procurement SVP - 25-11-0180		21/11/2025	N/A	N/A	28/11/2025	N/A	N/A	N/A	28/11/2025	28/11/2025	12/12/2025	12/12/2025	12/12/2025	HRTD FUND 2025	134,000.00			133,980.00			0.00
Procurement of Meals & Snacks for the conduct of Quarterly Performance Implementation Review (PIR) and Planning Workshop for School Leaders on December 15, 2025	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-11-0181		28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	18/12/2025	18/12/2025	18/12/2025	FY 2025 HRTD CONTINUING FUND / GAS DO MOOE FY 2025	648,000.00			645,840.00			0.00
Rental of Sound System with LED for the conduct of Quarterly Performance Implementation Review (PIR) and Planning Workshop for School Leaders on December 15, 2025	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-11-0182		28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	05/12/2025	05/12/2025	18/12/2025	18/12/2025	18/12/2025	FY 2025 HRTD CONTINUING FUND / GAS DO MOOE FY 2025	20,000.00			19,800.00			0.01
Procurement of Meals, Snacks, Venue and Accommodation for the conduct of Aligning Wellness and Leadership: Nurturing Mind, Body, and Spirit for Leadership on December 14-16, 2025	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-11-0183		28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	14/12/2025	18/12/2025	16/12/2025	FY 2025 HRTD FUND	273,000.00			273,000.00			-
Procurement of Meals & Snacks for the conduct of Aligning Wellness and Leadership: Nurturing Mind, Body and Spirit	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-11-0184		28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025		FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 HRTD CURRENT FUND	1,029,800.00			1,027,854.00			0.00
Procurement of Meals & Snack for the conduct of Capacity Building for Teachers: Promoting Learners' Mental Health and Well-Being in the Classroom through Guidance Services as Delivery System on January 14-16, 2026	EMETERIO F. SONIEGA, JR. - EPS/CID	No	Small Value Procurement SVP - 25-11-0185	19/11/2025	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025				FY 2025 HRTD FUND	243,000.00			243,000.00			-
Supply and Delivery of Training Materials for the conduct of Capacity Building for Teachers: Promoting Learners' Mental Health and Well-Being in the Classroom through Guidance Services as Delivery System on January 14-16, 2025	EMETERIO F. SONIEGA, JR. - EPS/CID	No	Small Value Procurement SVP - 25-11-0186	19/11/2025	28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	09/12/2025	18/12/2025	16/12/2025	FY 2025 HRTD FUND	7,018.00			5,505.92			0.22
Procurement of Meals and Snacks for the conduct of Division Leadership Training for Supreme Secondary Learner Government Officers 2025 on December 5, 2025	MARLIE S. JIMENEZ - LFD/SGOD	No	Small Value Procurement SVP - 25-11-0187		28/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	05/12/2025	11/12/2025	11/12/2025	FY 2024 LSP FUND	443,400.00			441,922.00			0.00
Supply and Delivery of Training Materials for the conduct of Division Leadership Training for Supreme Secondary Learner Government Officers 2025	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD	No	Small Value Procurement SVP - 25-11-0188		27/11/2025	N/A	N/A	04/12/2025	N/A	N/A	N/A	04/12/2025	05/12/2025	08/12/2025	FOR DELIVERY	FOR DELIVERY	FY 2024 LSP FUND	26,640.00			26,061.00			0.02
Procurement of Meals, Snacks, Venue and Accommodation for the conduct of Division Training-Workshop cum White Shop on the preparation, development and Quality Assurance of Self Learning Modules for Key Stage 1 Learners on December 15-18, and 22, 2025	MAYBELENE C. BAUTISTA - EPS LRMD/SGOD	No	Small Value Procurement SVP - 25-12-0189		06/12/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	09/12/2025	10/12/2025	15/12/2025	FOR IMPLEMENTATION	FOR IMPLEMENTATION	Sub Allotment Release Order No. RCI-25-0647	792,000.00			782,000.00			-

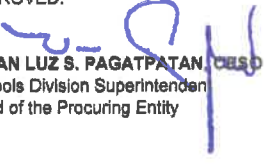
Procurement Project	PMO/SAO/Dir	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance
Supply and Delivery of Training Materials for the conduct of Division Training-Workshop cum Write shop on the preparation, development and quality assurance of Self Learning Modules for Key Stage 1 Learners on December 18-18 and 22, 2025	MAYBELENE C. BAUTISTA - EPS LRMSD/CID	No	Small Value Procurement SVP - 25-12-0190	N/A	12/12/2025	N/A	N/A	18/12/2025	N/A	N/A	N/A	17/12/2025	18/12/2025	19/12/2025	FOR DELIVERY	FOR DELIVERY	Sub Allotment Release Order No. ROI-25-0647	28,270.00			28,120.00			0.01
Procurement of Equipment for the MADRASAH EDUCATION PROGRAM (OSEC-1-25-03932)	JEROME S. PARAS - PSDS - MADRASAH / CID	No	Small Value Procurement SVP - 25-12-0191	04/12/2025	08/12/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	08/12/2025	10/12/2025	15/12/2025	17/12/2025	17/12/2025	FY 2024 GAA RA No 11975 (OSEC-1-25-03932)	86,000.00			87,000.00			0.22
Procurement of Meals, Snacks, Venue and Accommodation for the conduct of hands-On Robotics Seminar-Workshop for Teachers: Building a Future with Innovation (ROBOCAMP SERIES 2)	EDDIE M. RAGUINDIN - EPS SCIENCE/CID	No	Small Value Procurement SVP - 25-12-0192	N/A	08/12/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	09/12/2025	10/12/2025		FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 HRTD FUND	190,800.00			190,314.00			0.00
Supply and Delivery of Robotics Kit for the conduct of Hands-On Robotics Seminar-Workshop for Teachers: Building a Future with Innovation (ROBOCAMP SERIES 2)	EDDIE M. RAGUINDIN - EPS SCIENCE/CID	No	Small Value Procurement SVP - 25-12-0193	N/A	13/12/2025	N/A	N/A	18/12/2025	N/A	N/A	N/A	17/12/2025	18/12/2025	19/12/2025	12/01/2026	12/01/2026	FY 2025 HRTD FUND	59,200.00			59,000.00			0.00
Printing of Learning Materials for ARAL Program (Key Stage 1 Filipino) - SUB ARO No. ROI-25-2112	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Small Value Procurement SVP - 25-12-0194	N/A	08/12/2025	N/A	N/A	09/12/2025	N/A	N/A	N/A	09/12/2025	10/12/2025	15/12/2025	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 GAA RA No. 12116 (ROI-25-0783)	455,978.00			447,865.00			0.02
Printing of ARAL materials for learners and tutors in Key Stage 1, 2, 3 - SUB-ARO No. ROI-25-2311	JULIET A. ESTRADA - EPS- ENGLISH/CID	No	Small Value Procurement SVP - 25-12-0195	N/A	18/12/2025	N/A	N/A	19/12/2025	N/A	N/A	N/A	19/12/2025	22/12/2025	09/01/2026	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2024 GAA RA No 11975 (ROI-25-2311)	583,910.00			489,970.00			0.20
Procurement of Meals and Snacks for the One-Day Capability Building Activity entitled "One-Day Training: One-Time Cleansing of Property, Plant and Equipment Account Balances of Government Agencies" on December 16-17, 2025	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-12-0196	N/A	13/12/2025	N/A	N/A	18/12/2025	N/A	N/A	N/A	18/12/2025	18/12/2025	18/12/2025	17/12/2025	17/12/2025	FY 2024 GAA	900,000.00			898,500.00			0.00
Procurement of Meals for the conduct of Division 2025 Year-End Meeting on December 22, 2025 at the SDO Board Room, Binotongan	OSOS	No	Small Value Procurement SVP - 25-12-0197	N/A	18/12/2025	N/A	N/A	22/12/2025	N/A	N/A	N/A	22/12/2025	22/12/2025	22/12/2025	22/12/2025	22/12/2025	FY 2025 GASS (Current Fund)	80,000.00			80,000.00			-
Procurement of ICT Equipment, Supplies and materials for SDO Human Resources Management Section	YOGIE S. CASTAÑETO - ADMINISTRATIVE OFFICER IV/HRMG	No	Small Value Procurement SVP - 25-12-0198	04/12/2025	06/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 GASS MOOE	81,890.00			89,900.00			0.02
Supply and Delivery of Office Supplies to be used for the preparation of reports of School-Based Feeding Program (SBFP) Implementing Schools SY 2025-2026 (ROI-24-0435 dated March 22, 2024)	JENNIFER G. TAMBAOAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-12-0199	N/A	06/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2024 GAA RA No 11975 (ROI-24-0435)	20,774.00			18,717.79			0.10
Procurement of Communication Equipment for the Bids and Awards Committee Secretariat to be used for the Video Recording and Live Streaming of BAC Conferences	BAC	No	Small Value Procurement SVP - 25-12-0200	N/A	09/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	Trust Fund	49,950.00			47,095.00			0.06
Procurement of Meals and Snacks for the conduct of Division Staff Meeting: SBFP Updates for SY 2025-2026 on December 26, 2025 (FY 2025 Cont. - ROI-24-0435)	JENNIFER G. TAMBAOAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-12-0201	N/A	18/12/2025	N/A	N/A	23/12/2025	N/A	N/A	N/A	23/12/2025	23/12/2025	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2024 GAA RA No 11975 (ROI-24-0435)	20,000.00			20,000.00			-
Procurement of Meals and Snacks for the Capacity Building for Non-Teaching Personnel: Strengthening Administrative Efficiency, Accountability, Service Excellence in the Department of Education	ARVIN R. PURISIMA - AO VI/OSDS	No	Small Value Procurement SVP - 25-12-0202	N/A	20/12/2025	N/A	N/A	23/12/2025	N/A	N/A	N/A	23/12/2025	23/12/2025	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	Trust Fund	270,000.00			270,000.00			-
Supply and Delivery of Training Materials for the conduct of Capacity Building for Non-Teaching Personnel: Strengthening Administrative Efficiency, Accountability, and Service Excellence in the Department of Education	ARVIN R. PURISIMA - AO VI/OSDS	No	Small Value Procurement SVP - 25-12-0203	N/A	20/12/2025	N/A	N/A	23/12/2025	N/A	N/A	N/A	23/12/2025	23/12/2025	29/12/2025	FOR DELIVERY	FOR DELIVERY	Trust Fund	70,019.00			66,739.20			0.19
Procurement of Meals and Snacks for the conduct of Revised K-12 Training for Untrained Grade 2, 3, 5 and 8 Teachers on December 25-28, 2025	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-12-0204	N/A	20/12/2025	N/A	N/A	23/12/2025	N/A	N/A	N/A	23/12/2025	23/12/2025	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 GAA RA No 12116 (ROI-25-2900)	711,000.00			711,000.00			-
Supply and Delivery of Training Materials for the conduct of Revised K-12 Training for Untrained Grade 2, 3, 5 and 8 Teachers on December 25-28, 2025	JANICE M. RIVERA - SEPS HRD/SGOD	No	Small Value Procurement SVP - 25-12-0205	N/A	09/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR DELIVERY	FOR DELIVERY	FY 2025 GAA RA No 12116 (ROI-25-2900)	9,000.00			8,893.00			0.01
Procurement of Meals, Venue, and Accommodation for the conduct of Division Orientation of Learner Formation Programs on Mental Health, Leadership and Other Related activities	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD with MARLIE S. JIMENEZ - LFD/SGOD	No	Small Value Procurement SVP - 25-12-0206	N/A	09/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 HRTD Fund	400,000.00			400,000.00			-
Supply and Delivery of Training Materials for the conduct of Division Orientation of Learner Formation Programs on Mental Health, Leadership and Other Related Activities	JUSTINE ROSE G. DE GUZMAN - PDO I - LFP, LRPO FOCAL/SGOD with MARLIE S. JIMENEZ - LFD/SGOD	No	Small Value Procurement SVP - 25-12-0207	N/A	09/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 HRTD FUND	13,000.00			12,058.88			0.07

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Clearance	Ado/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance
Production of Story Books and Learning Materials in ARAL Program (ROI-25-2831)	JULIET A. ESTRADA - EPS-ENGLISH/CID	No	Small Value Procurement SVP - 25-12-0208	N/A	06/01/2026	N/A	N/A	09/01/2026	N/A	N/A	N/A	-	-	-	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 GAA RA NO 12116 (ROI-25-2831)	614,130.00			299,243.34			0.51
Procurement of ICT Equipment for the Senior Bookkeepers In-charge of Clustered Schools of Elementary and Secondary	ATTY. MAUREEN M. TORRES - ACCOUNTANT III/OSDS	No	Small Value Procurement SVP - 25-12-0209	N/A	23/12/2025			26/12/2025				26/12/2025	26/12/2025		FOR IMPLEMENTATION	FOR IMPLEMENTATION	School MOOE/Local Funds/Trust Funds Collection	1,966,000.00			1,920,000.00			0.02
Procurement of Office Furniture for the Office of the Schools Division Superintendent	OSDS - SDS OFFICE	No	Small Value Procurement SVP - 25-12-0210	N/A	18/12/2025	N/A	N/A	23/12/2025	N/A	N/A	N/A	26/12/2025	26/12/2025	06/01/2026	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2025 GASS (Current Fund)	32,995.00			30,760.00			0.07
Procurement of Kindergarten Literacy and Numeracy Kits for SDO Pangasinan II Learners.	ARABELLA MAY Z. SONIEGA - PSDS/CID	No	Small Value Procurement SVP - 25-12-0211	N/A	23/12/2025	N/A	N/A	26/12/2025	N/A	N/A	N/A	26/12/2025	26/12/2025	06/01/2026	FOR IMPLEMENTATION	FOR IMPLEMENTATION	PPA_302 BEG - ROI-25-2140	310,356.00			255,001.00			0.18
Supply and Delivery of Dental Supplies for Division Office Personnel and Learners	JENNIFER G. TAMBACAN - Medical Officer III/SGOD	No	Small Value Procurement SVP - 25-12-0212	N/A	23/12/2025	N/A	N/A	26/12/2025	N/A	N/A	N/A	26/12/2025	26/12/2025	06/01/2026	FOR IMPLEMENTATION	FOR IMPLEMENTATION	FY 2024 GAA RA No 11973 (ROI-24-1966)	97,300.00			95,613.00			0.02

PREPARED BY:

EMETERIO F. SONIEGA JR.
Education Program Supervisor
Head, BAC Secretariat

RECOMMENDED FOR APPROVAL:

MARCIANO U. SORIANO, JR., CESO VI
Asst. Schools Division Superintendent
BAC Chairman

APPROVED:

VIVIAN LUZ S. PAGATPATAN, CESO VI
Schools Division Superintendent
Head of the Procuring Entity