

Code (FAP)	Procurement Project	BAC/BBS	PMO/End-User	Is this an Early Procurement (E-Procurement)	Mode of Procurement	Pre-Procurement Release	Adm./Port of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Timeline										Source of Funds	BAC (P=)			Contract Cost (P=)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from May 2024)
													Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO												
COMPLETED PROCUREMENT ACTIVITIES																																					
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of One-Day Division Orientation on January 12, 2025	SVP - 26-01-0001	Janice M. Rivera/DIC - Senior Education Program Specialist HRD	No	Small Value Procurement	N/A	01-01-2025	N/A	08-01-2025	08-01-2025	N/A	N/A	03-01-2025	09-01-2025	09-01-2025	12-01-2025	12-01-2025	12-01-2025	2025 GAAD FUND CONTINUING	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of meeting on payroll process on January 26, 2025	SVP - 26-01-0002	OSDS	No	Small Value Procurement	N/A	05-03-2025	N/A	21-01-2025	21-01-2025	N/A	N/A	21-01-2025	21-01-2025	22-01-2025	26-03-2025	26-01-2025	26-01-2025	2025 GAAD FUND CONTINUING	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Division Hands-On Workshop on the Implementation of Project ENCORE (E-Resilient Network Coordination and Optimization for Reliable Efficiency) on January 22-23, 2025	SVP - 26-01-0003	ATTY. MARINA CRISTINA B. DALOGCON - SGSO - SPS PLANNING AND RESEARCH	No	Small Value Procurement	N/A	10-03-2025	N/A	21-01-2025	21-01-2025	N/A	N/A	20-01-2025	21-01-2025	22-01-2025	22-03-2025	28-01-2025	28-01-2025	FY 2025 GAAD-GMS - Continuing Appropriation	49,200.00	49,200.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of medicines and other medical supplies for SDO Personnel (SAB-2025)	SVP - 26-02-0004	Dr. Jennifer S. Tamboacan/ Medical Officer II	No	Small Value Procurement	N/A	19-03-2025	26-01-2025	26-01-2025	26-03-2025	N/A	N/A	27-01-2025	27-01-2025	28-01-2025	30-03-2025	26-02-2025	26-02-2025	FY 2025 SAAC-GMS - Continuing Appropriation	100,000.00	100,000.00		97,725.00	97,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Provision and delivery of office supplies and materials, office furniture, and ICT equipment to support the Division Office staff in maintaining a pleasant and healthy work environment.	SVP - 26-01-0005	All SDO Functional Offices	No	Small Value Procurement	N/A	23/03/2025	N/A	26/02/2025	26/02/2025	N/A	N/A	02-05-2025	02-05-2025	06-02-2025	9-2-2025	05-03-2025	05-03-2025	2025 (Continuing Fund for FY 2025)	329,882.25	329,882.25		325,040.00	325,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of Office Perks on including Installation for Cashier's Office and Legal office of this Division	SVP - 26-01-0006	Legal & Cashier's Office	No	Small Value Procurement	N/A	28-03-2025	N/A	02-02-2025	02-02-2025	N/A	N/A	03-02-2025	03-02-2025	04-02-2025	04-02-2025	02-03-2025	02-03-2025	2025 (Continuing Fund for FY 2025)	334,038.23	334,038.23		316,535.58	316,535.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA895 - Textbooks and other Instructional Materials	Procurement of Supplementary Learning Resources (SLRs) for School Libraries (Pang2-ITB-25-09-0013R)-LOT 5	SVP - 25-01-0009	Maydelene C. Borataga/ EPS	Yes	Small Value Procurement	N/A	23-01-2025	N/A	26-01-2025	26-01-2025	N/A	N/A	27-01-2025	27-01-2025	29-01-2025	02-02-2025	26-02-2025	26-02-2025	GAA 2025 - Continuing Appropriation ROI-25-0469	77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA895 - Textbooks and other Instructional Materials	Procurement of Supplementary Learning Resources (SLRs) for School Libraries (Pang2-ITB-25-09-0013R)-LOT 7	SVP - 25-01-0010	Maydelene C. Borataga/ EPS	Yes	Small Value Procurement	N/A	23-01-2025	N/A	26-01-2025	26-01-2025	N/A	N/A	27-01-2025	27-01-2025	29-01-2025	02-02-2025	26-02-2025	26-02-2025	GAA 2025 - Continuing Appropriation ROI-25-0469	474,980.00	474,980.00		474,980.00	474,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA807 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Evaluation of Teacher I Applicants for the school Year 2026-2027 on February 2-6, 2025 at the designated venue.	SVP - 26-01-0011	YODIE S. CASTARETO - AO - N/COGS - HRMO	No	Small Value Procurement	N/A	28-01-2025	N/A	02-02-2025	02-02-2025	N/A	N/A	26-01-2025	02-02-2025	02-02-2025	03-02-2025	09-02-2025	09-02-2025	FY 2025 GAAD-GMS - Continuing Appropriation	303,000.00	303,000.00		290,880.00	290,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA807 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Division Training/Workshop of Teachers on Skills Development on February 10-12, 2025	SVP - 26-01-0012	EUGENE M. TORALBA - EPS - ARALING PANLUPUNA - N/CO - LUBETHA A. DAUS - EPS - MAREN/CIO	No	Small Value Procurement	N/A	28-01-2025	N/A	02-02-2025	02-02-2025	N/A	N/A	26-01-2025	02-02-2025	02-02-2025	10-02-2025	12-02-2025	12-02-2025	FY 2025 SAAC-GMS - Continuing Appropriation	999,000.00	999,000.00		965,700.00	965,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
PPA107 - General Management and Supervision - Division Office - Proper	Supply and delivery of Office Equipment and Furniture for HR and Budget Section of this Division	SVP - 26-01-0013	Josephine I. Lourd/Budget Officer II	No	Small Value Procurement	N/A	28-01-2025	N/A	02-02-2025	02-02-2025	N/A	N/A	03-02-2025	03-02-2025	04-02-2025	04-02-2025	18-02-2025	18-02-2025	FY 2025 SAAC-GMS - Continuing Appropriation	72,000.00	72,000.00		68,720.00	68,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
CANCELLED	Procurement of Snacks for the conduct of Planning Conference for the Implementation of Inclusive Education in SDO Pangasinan II on February 24-27, 2025	SVP - 26-02-0014	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	0.00	0.00		0.00	0.00		CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED			
PPA905 - INOC - Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation of the Division Education Development Plan (DEDP) Activity on February 24-27, 2025	DA - 26-02-0015	ATTY. MARINA CRISTINA B. DALOGCON - SGSO - SPS PLANNING AND RESEARCH	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2025	23-02-2025	23-02-2025	24-02-2025	27-02-2025	27-02-2025	2025 CURRENT HRD FUNDS	146,000.00	146,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			

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						Pre-Proc Conference	Advs/Post of BS	Pre-Bid Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Registration/Announcement/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CD	Total	MOOE	CD		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual
PPA106 - General Management and Supervision - Division Office - Proper	Purchase of office supplies and equipment for the Office of the Auditor and other materials needed for this division.	DA - 26-02-0036	Office of the Auditor	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	21-02-2026	27-02-2026	10-03-2026	10-03-2026	Trustfund	124,340.00	124,340.00		124,340.00	124,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA107 - General Management and Supervision - Division Office - Proper	Supplies, Delivery, and Printing of Shirts and Tarpaulins and other materials needed for this division	DA - 26-02-0037	Josephine I. Leal/Budge Officer II	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	26-02-2026	25-02-2026	27-02-2026	10-03-2026	10-03-2026	TY 2025 SAACD-GMS - Continuing Appropriation	191,096.00	191,096.00		191,096.00	191,096.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Division Workshop on Quality Management System (QMS) Phase I on March 12, 2026 (Planning Conference), March 15-17, 2026 (Workshop Proper), and March 30, 2026 (Post-Conference)	DA - 26-03-0038	Atty. Emili C. Medrano/SEPS HRDO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	12-03-2026	29-04-2026	29-04-2026	CY 2026 GASS Current Fund - (MOOE)	92,400.00	92,400.00		89,200.00	89,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Supply and delivery of materials for the repair and maintenance of different units of this division	DA - 26-03-0039	All SDO Functional Offices	Yes	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	12-03-2026	14-03-2026	06-04-2026	06-04-2026	Trustfund	96,521.31	96,521.31		95,647.00	95,647.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Supply and delivery of Office Furniture and other materials for this division	DA - 26-03-0020	Josephine I. Leal/Budge Officer II	Yes	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2026	03-11-2026	12-03-2026	14-03-2026	06-04-2026	06-04-2026	Trustfund	77,820.00	77,820.00		77,820.00	77,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Supply and delivery of parts, including installation services, for the repair and maintenance of photocopier machines used by various units within this division	DA - 26-03-0021	ASOS/ACCT & CO/SECRETARY'S OFFICE/PROPERTY & SUPPLY SECTION-HEALTH & NUTRITION SECTION	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	14-03-2026	15-04-2026	15-04-2026	CY 2026 GASS Current Fund - (MOOE)	84,734.00	84,734.00		84,734.00	84,734.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA103 - General Management and Supervision - Regional Office Proper	Procurement of Meals, Venue, and Accommodation for the conduct of Closing/Enhancement of Region 1 Qualifiers to the National Schools Press Conference 2026 on March 25-28, 2026	SVF - 26-03-0022	Juliet A. Estrada/EPS	No	Small Value Procurement	N/A	24-03-2026	N/A	24-03-2026	24-03-2026	N/A	N/A	24-03-2026	24-03-2026	25-03-2026	26-03-2026	28-03-2026	28-03-2026	NOI-26-0099	878,900.00	878,900.00		878,900.00	878,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA103 - General Management and Supervision - Regional Office Proper	Supply and delivery of training materials for the conduct of Closing/Enhancement of Region 1 Qualifiers to the National Schools Press Conference 2026 on March 25-28, 2026 (Sub-ARO No. ROJ-26-0099)	DA - 26-03-0023	Juliet A. Estrada/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	24-03-2026	26-03-2026	26-03-2026	NOI-26-0099	14,945.00	14,945.00		14,945.25	14,945.25		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Procurement of Snacks for the conduct of Regional Consultative Workshop with Teachers, Learners, and Parents on the proposed three-term School Calendar on March 18, 2026 at the SDO Conference Hall	DA - 26-03-0024	Atty. Emili C. Medrano/DO/SEPS-HRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2026	16-03-2026	16-03-2026	16-03-2026	16-03-2026	16-03-2026	CY 2026 GASS Current Fund - (MOOE)	4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Air Conditioner Preventive Maintenance and Cleaning Project for this division	DA - 26-03-0025	Belle V. Cuervo/Supply Officer	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2026	24-03-2026	24-03-2026	25-03-2026	01-04-2026	01-04-2026	CY 2026 GASS Current Fund - (MOOE)	78,900.00	78,900.00		78,900.00	78,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Four (4) - Day Division Training/Workshop for Mathematics Teachers on the Development of SCLC-Based Assessments on April 21-24, 2026	SVF - 26-04-0026	Mike D. Dasay/SEPS Math	No	Small Value Procurement	N/A	17-04-2026	N/A	20-04-2026	20-04-2026	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	21-04-2026	27-04-2026	27-04-2026	GAA 2026 - HRDO Current Appropriation	269,200.00	269,200.00		269,144.00	269,144.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

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						Pre-Bid Conference	Ads/Post of IS	Pre-Bid Conf	Eligibility Check	Bids/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	Total	MOOE	CO	Total	MOOE	CO	Low of Invited Observers	Pre-Bid Conf	Bid/Qty Check		Bids / Open of Bids	Bid Evaluation
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Division Workshop on the Development and Evaluation of Local History Manual of 22 Municipalities in SDO Pangasinan, a flagship program of project MAYARI in Ating Pangasinan (PHASE 2) on April 28-30, 2026 (Stage 1) and May 13-15, 2026 (Stage 2)	SVP - 26-04-0027	Eugene M. Tanaka, SDO Education Program Supervisor UNPED -Uncharged	No	Small Value Procurement	N/A	17-04-2026	N/A	20-04-2026	20-04-2026	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	26-04-2026	15-05-2026	16-05-2026	GAA 2026 - HRTD Current Appropriation	397,200.00	397,200.00		398,100.00	398,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Division Capacity Training for Non-Major Ailing Pangasinan Teachers cum Upskilling of Teachers' Instructional Skills and Pedagogical Approaches - Project RARE (Revitalizing Ailing Pangasinan Teachers' Learning) PHASE 2 on May 4-6, 2026 (Batch 1) and May 18-20, 2026 (Batch 2)	SVP - 26-04-0028	Eugene M. Tanaka, SDO Education Program Supervisor UNPED -Uncharged	No	Small Value Procurement	N/A	17-04-2026	N/A	20-04-2026	20-04-2026	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	20-05-2026	21-05-2026	GAA 2026 - HRTD Current Appropriation	397,200.00	397,200.00		397,200.00	397,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA322 - Development and Promotion of Campus Journalism	Printing of advocacy shirts for the National Schools Press Conference (NSPC) qualifiers	DA - 26-04-0029	Julia A. Estrada/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2026	10-04-2026	10-04-2026	13-04-2026	14-04-2026	14-04-2026	ROI-26-0408	120,000.00	120,000.00		120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Coordination Meeting on Strengthening Curriculum Implementation, Program Alignment, and School Monitoring for the incoming School Year on April 30, 2026 to be held at Marikina National High School, Marikina, Pangasinan	DA - 26-04-0030	RUSSEL LINE V. TANAKA/Collaborating Schools Division Superintendent	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2026	18-04-2026	18-04-2026	20-04-2026	22-04-2026	22-04-2026	CY 2026 GASS Current Fund - (MOOE)	54,600.00	54,600.00		54,600.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Meeting for the Presentation of 1st Quarter Status of Funds, Revision of Budgetary and Accounting Updates, and Discussion of Issues and Concerns on April 22, 2026 at SDO Function Room, Canavacavan, Binalonan, Pangasinan	DA - 26-04-0031	Josephine I. Laurel/Budget Officer II	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	22-04-2026	22-04-2026	22-04-2026	CY 2026 GASS Current Fund - (MOOE)	51,000.00	51,000.00		51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA106 - General Management and Supervision - Division Office - Proper	Procurement of Office Partition including Installation for the Office of the Auditor (COA)	DA - 26-04-0032	Office of the Auditor	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	24-04-2026	24-04-2026	25-04-2026	26-05-2026	26-05-2026	CY 2026 GASS Current Fund - (MOOE)	122,918.05	122,918.05		122,918.05	122,918.05	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA307 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of FY 2026 1st Quarter Program, Projects and Activities (PPAA), Progress Monitoring Conference on April 27, 2026 at SDO Function Room, Canavacavan, Binalonan, Pangasinan	DA - 26-04-0033	Atty. Maria Cristina B. Delacruz/Senior Education Program Specialist	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	24-04-2026	27-04-2026	27-04-2026	27-04-2026	27-04-2026	FY 2026 GAAO-GMS - Continuing Appropriation	26,550.00	26,550.00		26,550.00	26,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA303 - Basic Education Curriculum	Procurement of Meals and Snacks for the conduct of Division Orientation on the Implementation of the 2026 Summer Remediation Program(SAR) 2026 on May 4, 2026	DA - 26-04-0035	Julia A. Estrada/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	04-05-2026	05-05-2026	05-05-2026	ROI-25-0891	185,400.00	185,400.00		185,400.00	185,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA307 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Accounting Personnel Coordination Meeting on April 29, 2026 (1st Quarter)	DA - 26-04-0036	Atty. Maureen M. Torres/Accountant II	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	29-04-2026	30-04-2026	30-04-2026	CY 2026 GASS Current Fund - (MOOE)	178,500.00	178,500.00		178,500.00	178,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA303 - Basic Education Curriculum	Procurement of Meals and Snacks for the conduct of Teaching Early Readers: Strategies for Success in Grade 1 in the Academic Recovery Learning (ARAL) Program on May 27-29, 2026	SVP - 26-05-0037	Julia A. Estrada/EPS	No	Small Value Procurement	N/A	05-06-2026	N/A	05-11-2026	05-11-2026	N/A	N/A	05-12-2026	06-12-2026	13-1-2026	27-01-2026	29-01-2026	29-01-2026	GAA 2026 - Continuing Appropriation ROI-25-2635	488,000.00	488,000.00		488,380.00	488,380.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Division Training-Workshop for Science Teachers on the Development of HOTS SOLO-Based Assessment on May 18-21, 2026	SVP - 26-05-0038	Eddie M. Ragundin/PE Science	No	Small Value Procurement	N/A	5-5-2026	N/A	11-5-2026	11-5-2026	N/A	N/A	12-5-2026	12-5-2026	13-5-2026	16-05-2026	21-05-2026	21-05-2026	GAA 2026 - HRTD Current Appropriation	306,000.00	306,000.00		306,000.00	306,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA955 - INSET- Human resource development for personnel in schools and learning centers	Supply and delivery of training materials for the conduct of Division Training-Workshop for Science Teachers on the Development of HOTS SOLO-Based Assessment on May 18-21, 2026	DA - 26-05-0039	Eddie M. Ragundin/PE Science	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	11-05-2026	20-05-2026	20-05-2026	GAA 2026 - HRTD Current Appropriation	31,742.80	31,742.80		31,742.80	31,742.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	BAC Ref	PWS/End-User	Is this an Early Procurement or Anticipatory	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Source of Funds	Est. 2025			Estimate 2026						Remarks (Explaining change from 2024-2025)					
							Adm/Port of IS	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MD08	CD	Total	MD08	CD	List of Solicited Observers		Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual
PPA361 - Basic Education Curriculum	Supply and delivery of training materials for the conduct of Teaching Early Readers Strategies for Success in Grade 2 in the Academic Recovery Learning (ARAL) Program on May 27-29, 2026	DA - 26-05-0040	Juan A. Estrada/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-05-2026	06-05-2026	11-05-2026	26-05-2026	26-05-2026	GAA 2025 - Continuing Appropriation RDI-25-1798	79,150.00	79,150.00		79,150.00	79,150.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA366 - (ILO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Procurement of Supplies for the Alternative Learning System (ALS) - RDI-25-0731	DA - 26-05-0041	Jupiter L. Petilla/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2026	06-06-2026	06-05-2026	06-11-2026	18-05-2026	18-05-2026	RDI-25-0731	21,332.00	21,332.00		21,332.00	21,332.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA366 - (ILO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Procurement of Supplies for the Alternative Learning System (ALS) - RDI-25-0726	DA - 26-05-0042	Jupiter L. Petilla/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2026	08-09-2026	08-05-2026	11-05-2026	18-05-2026	18-05-2026	RDI-25-0726	21,040.00	21,040.00		21,040.00	21,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA371 - Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks for the conduct of 1st Quarter Division Program Implementation Review on May 13, 2026 at Villasis Auditorium, Villasis, Pangasinan	SVP - 26-05-0043	Atty. Ethel C. Mediana/SCPS HRTD	No	Small Value Procurement	N/A	05-07-2026	N/A	18-05-2026	11-05-2026	N/A	N/A	12-05-2026	12-05-2026	13-05-2026	18-05-2026	18-05-2026	13-05-2026	2026 (Continuing Fund for FY 2026)	600,000.00	600,000.00		598,000.00	598,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA366 - (ILO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Procurement of Supplies for the Alternative Learning System (ALS) - RDI-25-0272	DA - 26-05-0044	Jupiter L. Petilla/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2026	06-06-2026	06-05-2026	05-11-2026	18-05-2026	18-06-2026	SUB-ARO-018 RDI-25-0272	49,999.33	49,999.33		49,999.33	49,999.33		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA366 - (ILO - ALS) Flexible Learning Options - Alternative Learning System (ALS)	Procurement of Meals, Snacks and Accommodation for the conduct of Division Conference-Workshop on the Finalization of Work & Construction of Formative Tests of the ALS Revised Curriculum (RDI-25-0272) on May 19-21, 2026	DA - 26-05-0045	Jupiter L. Petilla/EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-9-2026	7-5-2026	13-9-2026	19-09-2026	21-05-2026	21-05-2026	SUB-ARO-018 RDI-25-0272	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA371 - Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks for the conduct of Division Seminar-Workshop on Ethical Standards in Education: Strengthening the Core Ethical Competencies of School Leaders (Innovative Project Tama - TaculavesAcumen Methodical Decision-Making Assumptions 2.0) on May 28-30, 2026 at Robert B. Estrella Sr. Memorial Stadium, Rosales, Pangasinan	SVP - 26-05-0046	RUSSEL JIM V. TAMAYO/Assistant School Division Superintendent	No	Small Value Procurement	N/A	8-5-2026	N/A	11-5-2026	11-5-2026	N/A	N/A	12-5-2026	12-5-2026	13-5-2026	26-05-2026	26-05-2026	26-05-2026	CV HRTD Continuing Fund	1,279,800.00	1,279,800.00		1,275,334.00	1,275,334.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA371 - Human resource development for personnel in schools and learning centers	Supply and delivery of training materials for the conduct of Division Seminar-Workshop on Ethical Standards in Education: Strengthening the Core Ethical Competencies of School Leaders (Innovative Project Tama - TaculavesAcumen Methodical Decision-Making Assumptions 2.0) on May 28-30, 2026 at Robert B. Estrella Sr. Memorial Stadium, Rosales, Pangasinan	DA - 26-05-0047	RUSSEL JIM V. TAMAYO/Assistant School Division Superintendent	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2026	11-05-2026	13-05-2026	12-05-2026	18-05-2026	18-06-2026	CV HRTD Continuing Fund	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA301 - Basic Education Curriculum	Procurement of Kindergarten Literacy and Numeracy Kits for SDO Pangasinan II learners	DA - 26-05-0048	Arabelle May Z. Soriega/PS Edin Charge in Kindergarten Program	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2026	11-05-2026	11-05-2026	12-09-2026	18-05-2026	18-05-2026	GAA 2025 - Continuing Appropriation RDI-25-2140	55,345.80	55,345.80		55,345.80	55,345.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA239 - Building Partnerships and Unleashing Program	Procurement of Meals and Snacks for the conduct of Planning Conference on the Strategic Implementation of Adolescent School Program and School Governance Council for S.Y. 2024-2027 on May 12, 2026 at SDO Conference Room	DA - 26-05-0049	Vigilio B. Saigo/SEPS - Soc. Mob & Networking	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2026	05-12-2026	05-12-2026	05-12-2026	05-12-2026	05-12-2026	GAA 2025 - Continuing Appropriation OSEC 1-25-01782	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA355 - HSEI - Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue and Accommodation for the conduct of Four (4)-Day Division Training Workshop on Data-Informed Pedagogy: Utilizing Assessment Results to Improve Learning Outcomes on May 18-22, 2026	SVP - 26-05-0050	Mika D. Desasah/EPS Math	No	Small Value Procurement	N/A	13-05-2026	N/A	18-05-2026	18-05-2026	N/A	N/A	18-05-2026	18-05-2026	18-05-2026	19-05-2026	25-05-2026	25-05-2026	GAA 2026 - HRTD Current Appropriation	221,600.00	221,600.00		221,600.00	221,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

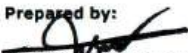
Code (PAP)	Procurement Project	BAC Ref	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities										Source of Funds	BAC (PAP)			Optimal Cost (PAP)			Risk of Impact of Exclusion					Delivery/Completion/Arrangements (If applicable)	Remarks (Explaining change from N/A)			
							Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check			Sub/ Open of Bid	Bid Evaluation	Post Qual
PPA107 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of Finalization of Teacher 1 Comparative Assessment Result-Registry of Qualified Applicants (CAA-RGA) SY 2026-2027 on May 12, 2026 at Don Rufine Tabayling Central School, Paladian, Lapat, Pangasinan	DA - 26-05-0051	NLSOL JRM V TAAKATOAG student Schools Division Superintendent	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2026	05-11-2026	05-11-2026	05-11-2026	05-12-2026	05-12-2026	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA170 - Human resource development for personnel in schools and learning centers	Supply and delivery of training materials for the conduct of Division Training on Revised Grades 6, 8, and 10 Curriculum (Pang2-TR 26-05-0051)	SVP - 26-05-0052	Atty. Enhi C. Medrano/DR C-SBPS-MBO	No	Small Value Procurement	N/A	15-05-2026	N/A	18-05-2026	18-05-2026	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	01-06-2026	01-06-2026	01-06-2026	179,880.00	179,880.00		179,880.00	179,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA221 - Physical Fitness and School Sports - Paladian Pambanga Secretariat	PROCUREMENT OF PALADANG PAMBANGA 2026 – ATHLETES PLAYING ATTIRE	SVP - 26-05-0055	Enrique R. Marcano/Ed. Location Pambanga Secretariat	No	Small Value Procurement	N/A	18-05-2026	N/A	19-05-2026	19-05-2026	N/A	N/A	20-05-2026	20-05-2026	21-05-2026	22-05-2026	22-05-2026	22-05-2026	317,500.00	317,500.00		317,500.00	317,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA655 - INSET- Human resource development for personnel in schools and	Procurement of Meals, Venue, and Accommodation for the conduct of Mastering the Kindergarten Classroom Instruction and Management for Effective Learning (MATCH 2) on May 26-27, 2026	SVP - 26-05-0056	Arabelle May Z. Sorraja/PS DSGM -MBO	No	Small Value Procurement	N/A	20-05-2026	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	21-05-2026	01-06-2026	01-06-2026	323,400.00	323,400.00		323,400.00	323,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA655 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Snacks, and Venue for the conduct of Division Training on IDSE English Development for Growth And Excellence :A Division Training for the Enhancement of English Teachers' Instructional Competence and Professional Growth on May 25-27, 2026 (Batch 1), May 28-30,2026 (Batch 2)	SVP - 26-05-0057	Juliet A. Lumbaga/PS	No	Small Value Procurement	N/A	20-05-2026	N/A	21-05-2026	21-05-2026	N/A	N/A	21-05-2026	21-05-2026	21-05-2026	21-05-2026	21-05-2026	01-06-2026	01-06-2026	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PPA655 - INSET- Human resource development for personnel in schools and learning centers	Supply and delivery of training materials for the conduct of Mastering the Kindergarten Classroom Instruction and Management for Effective Learning (MATCH 2) on May 26-27, 2026	DA - 26-05-0058	Arabelle May Z. Sorraja/PS DSGM - change in Kindergarten Program	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	20-05-2026	20-05-2026	21-05-2026	21-05-2026	21-05-2026	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA348 - School-Based Feeding Program (SBFP)	Supply and delivery of dental supplies to be used for learners from SBFP SY 2025-2026 Fund Release Order (Sub-Amt) RO-25-0587 dated May 6, 2025	DA - 26-05-0059	Dr. Jennifer G. Tambunan/ Medical Officer II	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	26-05-2026	16-05-2026	26-05-2026	09-06-2026	09-06-2026	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA340 - School-Based Feeding Program (SBFP)	Procurement of ICT Equipment to be used for the operation of rooms of SBFP SY 2025-2026 (RO-25-0587)	DA - 26-05-0060	En. Mary Ellen S. Biliwa/Dent II	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-5-2026	26-5-2026	26-5-2026	23-06-2026	24-06-2026	24-06-2026	14,217.95	14,217.95		14,217.95	14,217.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA106 - General Management and Supervision - Division Office - Proper	Procurement of Meals, Snacks, and Venue for the conduct of One Division - One Direction: SY 2026-2027 Planning Conference on June 1, 2026	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	0	0	0	0	0	0	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	
PPA106 - General Management and Supervision - Division Office - Proper	Supply and Delivery of IT 2026 Office Supplies and Equipment for the Different Units and Offices of the Division	SVP - 26-06-0062	Eddie V. Canino/Supply Officer	No	Small Value Procurement	N/A	12-06-2026	N/A	18-06-2026	18-06-2026	N/A	N/A	19-06-2026	19-06-2026	22-06-2026	20-07-2026	07-07-2026	07-07-2026	1,189,394.15	1,189,394.15		1,134,442.39	1,114,442.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA106 - General Management and Supervision - Division Office - Proper	Supply and Delivery of Consumables for Photocopiers	DA - 26-06-0063	Eddie V. Canino/Supply Officer	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	16-06-2026	18-06-2026	17-06-2026	17-06-2026	52,937.90	52,937.90		52,937.90	52,937.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA106 - General Management and Supervision - Division Office - Proper	Supply and delivery of Common-Use Supplies and equipment for the Office of the Auditor	DA - 26-06-0064	Office of the Auditor	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2026	11-06-2026	16-06-2026	18-06-2026	20-07-2026	20-07-2026	183,121.50	183,121.50		183,121.50	183,121.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA229 - Learner Support Programs	Procurement of meals and snacks for the conduct of Capacitation of Health Personnel and Adolescent Reproductive Health (ARH) School Focal Persons related to the implementation of ARH on June 27, 2026	DA - 26-06-0065	Graciele S. Tabayling / Nurse II ARH Focal	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	15-06-2026	27-06-2026	27-06-2026	27-06-2026	80,400.00	80,400.00		80,400.00	80,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (PAP)	Procurement Project	BAC NIS	PMO/End-User	Is this an Early Procurement vs. Anticipated?	Mode of Procurement	Pre-Bid Conference Yes	Adm/Post of IB	Pre-bid Cost	Anticipated Procurement Activities										Source of Funds	MR 2024			Budget 2025			Risk of Unmet Conditions						Remarks (Explanatory comments, if any)
									Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Studied Observers	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	
PPA241 - Disaster Preparedness and Response Program	Procurement of Safety and Emergency Equipment for Schools (OSRC-1-26-01504)	IVP - 26-05-0066	MARILE JOCHIC C. PULGA, Project Procurement Officer I/USRM	No	Small Value Procurement	N/A	12-06-2025	N/A	18-06-2026	18-06-2026	N/A	N/A	19-08-2026	19-06-2025	22-06-2026	23-06-2025	09-07-2026	09-07-2025	513,484.00	513,484.00		405,892.00	405,892.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA355 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue, and Accommodation for the conduct of Division Training Workshop for English Teachers on the Development of Quarterly HOTS SOLID-BASED Assessment with AI Generative on July 4-5, and 11, 2026	IVP - 26-06-0048	Julia A. Estrada/PS	No	Small Value Procurement	N/A	19-06-2025	N/A	23-06-2026	23-06-2026	N/A	N/A	24-08-2026	24-06-2025	25-06-2026	03-07-2026	N/A	N/A	346,000.00	346,000.00		346,000.00	346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA342 - Social Needs Education Program	Procurement of Meals, Venue, and Accommodation for the conduct of Division Training Workshop on the Development and Implementation of Individualized Education Plan (IEP) for Learners with Disabilities on July 4, 11 and 18, 2026	IVP - 26-06-0070	Justine L. Arriba/PS	No	Small Value Procurement	N/A	19-06-2025	N/A	23-06-2026	23-06-2026	N/A	N/A	24-08-2026	24-06-2026	23-06-2026	04-07-2026	04-07-2026	04-07-2026	249,000.00	249,000.00		249,000.00	249,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA306 - General Management and Supervision - Division Office - Proper Current	Procurement of Meals and Snacks for the conduct of Meeting on the Preparation and Consolidation of FY 2026 Financial Accountability Reports and Discussion of Issues and Concerns on June 30, 2026 to July 1, 2026 (Mid-Year Meeting) and December 14-17, 2026 (Year-End Meeting) at the Division Conference Hall	DA - 26-06-0071	Justine L. Arriba/PS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2026	24-06-2026	25-06-2026	30-06-2026	30-06-2026	30-06-2026	199,200.00	199,200.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA306 - General Management and Supervision - Division Office - Proper Current	Supply and delivery of training materials for the conduct of Division GAD Program Implementation Review (PIR) and Finalization of the Developed Gender and Development (GAD) Manual	DA - 26-06-0075	Eugene M. Torales, EDO/ Education Program Supervisor I/PSD (changed)	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2026	19-06-2026	22-06-2026	25-06-2026	09-07-2026	09-07-2026	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA333 - Indigenous Peoples Education (IPEd) Program	Supply and delivery of training materials for the conduct of Development of Contextualized Reading Materials for Key Stage 1-10 Learners	DA - 26-06-0076	Eugene M. Torales, EDO/ Education Program Supervisor I/PSD (changed)	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2026	19-06-2026	22-06-2026	25-06-2026	09-07-2026	09-07-2026	8,930.00	8,930.00		8,930.00	8,930.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA342 - Social Needs Education Program	Supply and delivery of training materials for the conduct of Division Training Workshop on the Development and Implementation of Individualized Education Plan (IEP) for Learners	DA - 26-06-0077	Justine L. Arriba/PS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2026	19-06-2026	22-06-2026	25-06-2026	07-10-2026	07-10-2026	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA306 - General Management and Supervision - Division Office - Proper Current	Procurement of Meals and Snacks for the conduct of Quarterly Management System Preparation Workshop for Unit Heads, Team Leaders and Select Key Members on June 22, 2026 at SDO Conference Hall	DA - 26-06-0080	Hilario M. Ochoa Jr./SEPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2026	22-06-2026	22-06-2026	22-06-2026	22-06-2026	22-06-2026	25,300.00	25,300.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA307 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the conduct of One Division, One Direction: ST 2026-2027 Planning Conference on June 29, 2026	DA - 26-06-0081	Amy Evelyn C. Mariano	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	25-06-2026	25-06-2026	25-06-2026	29-06-2026	29-06-2026	70,800.00	70,800.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA306 - General Management and Supervision - Division Office - Proper Current	Procurement of Meals and Snacks for the conduct of Annual Physical and Medical Check-up for all SDO Personnel on July 7, 2026 at the Division PSDS Hall	DA - 26-06-0082	Dr. Jennifer G. Tamsilaca/ Medical Officer III	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2026	30-06-2026	01-07-2026	07-07-2026	07-07-2026	07-07-2026	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA340 - School-Based Feeding Program (SBFP)	Supply and Delivery of School-Based Feeding Program (SBFP) for SY 2025-2026 Lot 2 Major Commodities (Pang2-ITB-25-05-0003A)	GS-REF-25-13-001	Dr. Jennifer G. Tamsilaca/ Medical Officer III	Yes	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-05-2026	01-05-2026	01-05-2026	05-01-2026	05-01-032026	05-01-032026	1,880,577.16	1,880,577.16		1,880,577.16	1,880,577.16		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
PPA301 - Basic Education Curriculum	Printing of Academic Recovery and Accelerate Learning (ARAL) Program materials for Learners and Tutors in Key Stages 1, 2, 3 (Pang2-ITB-25-10-0012B)	Pang2-ITB-25-10-0012B	Julia A. Estrada/PS	No	Competitive Bidding	3-02-202	14-02-2026	24-02-2026	06-03-2026	09-03-2026	10-03-2026	12-03-2026	30-04-2026	30-04-2026	30-04-2026	06-05-2026	14-05-2026	13-05-2026	10,541,006.00	10,541,804.00		10,540,948.75	10,540,948.75		16-02-2026	16-02-2026	16-02-2026	09-03-2026	09-03-2026	15-05-2026	Completed	
PPA307 - Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks for the conduct of Division Training on Revised Grades 6, 8, and 10 Curriculum (Pang2-ITB-25-05-001)	(Pang2-ITB-25-05-001)	Amy Evelyn C. Mariano/SE PS HRTO	No	Competitive Bidding	0-04-202	04-05-2026	19-05-2026	15-5-2026	25-5-2026	25-5-2026	28-05-2026	29-05-2026	29-05-2026	29-05-2026	06-01-2026	02-06-2026	02-06-2026	8,070,000.00	8,070,000.00		8,082,666.00	8,082,666.00		06-05-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026		Completed	
Total Monthly Budget of Procurement Activities																			17,981,128.76	17,981,128.75	8.00	16,041,058.00	16,041,058.00	8.00							Total Contract Price of Procurement Activities (Estimated)	

Code (PAP)	Procurement Project	BAC Ref	PRD/Inv-Unit	Is this an Early Procurement (E-Procurement)	Mode of Procurement	Pre-Proc. Conditions	Award Assessment Activities										Source of Funds	BID (BID)			Actual Cost (ACT)			List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from bid to actual)
							Add/Post of Bid	Pre-Bid Cost	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Date of BAC Reevaluation Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total								
Grand Total: Total Approved Budget - Total Contract Price																															
1,999,275.38																															
UNDERSIDE PROCUREMENT ACTIVITIES																															
PPA358 - Textbooks and other Instructional Materials	Procurement of Supplementary Learning Resources (SLRs) for School Libraries (Paiglit-ITB-25-26-0013M)-LOT 1	SVP - 26-01-0007	Maylene C. Bautista/ EPS	Yes	Small Value Procurement	N/A	23-01-2026	N/A	26-01-2026	26-01-2026	N/A	N/A	27-01-2026	27-01-2026	29-01-2026	02-02-2026	N/A	N/A	GAA 2025 - Continuing Appropriation ROI-25-0465	87,780.00	87,780.00		87,780.00	87,780.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA358 - Textbooks and other Instructional Materials	Procurement of Supplementary Learning Resources (SLRs) for School Libraries (Paiglit-ITB-25-26-0013M)-LOT 2	SVP - 26-01-0008	Maylene C. Bautista/ EPS	Yes	Small Value Procurement	N/A	23-01-2026	N/A	26-01-2026	26-01-2026	N/A	09-02-2026	27-01-2026	27-01-2026	29-01-2026	02-02-2026	N/A	N/A	GAA 2025 - Continuing Appropriation ROI-25-0465	1,540,000.00	1,540,000.00		1,540,000.00	1,540,000.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA306 - General Management and Supervision - Division Office - Proper	Procurement of Meals and Snacks for the Quarterly conduct of Program Implementation Review and Performance Assessment for the Fiscal Year 2026 at SOO Function Room, Cansarapahan, B. Infoway, Pangasinan	GA - 26-04-0034	Hilaria M. Oliva, Jr./SEPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	24-04-2026	27-04-2026	28-04-2026	N/A	N/A	CY 2026 GASS Current Fund - (MOOE)	87,000.00	87,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA340 - School-Based Feeding Program (SBFP)	Supply and delivery of Supplementary Nutritious Food Product (NFP) for the School-Based Feeding Program (SBFP) beneficiaries from learners in last-mile schools	SVP - 26-05-0033	Dr. Jennifer G. Tambao/ Medical Officer II	No	Small Value Procurement	N/A	18-05-2026	N/A	18-05-2026	18-05-2026	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	21-05-2026	N/A	N/A	CY SBFP Continuing Fund ROI-25-0082	202,998.00	202,998.00		202,998.00	202,998.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA485 - (ILO - LI) Flexible Learning Options - Learning Resources (LR)	Printing and Delivery of Learning Packets for Grades 11-12 Schools of SOO Pangasinan II	GA - 26-05-0034	Maylene C. Bautista/ EPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	19-05-2026	20-05-2026	21-05-2026	N/A	N/A	FLD-LR ROI-25-2041	196,250.00	196,250.00		196,250.00	196,250.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA241 - Disaster Preparedness and Response Program	Procurement of meals and snacks for the conduct of 3-Day Division Orientation and Rollout on NDRF Ready School Program, Pflar 21: Safer School Facilities and Planning safe school cum Division Mid-Year Conference for School Disaster Risk Reduction Management (DRRM) Coordinators on August 3-5, 2026 (Batch 1) & August 6-8, 2026 (Batch 2).	SVP - 26-04-0067	MANUEL JODICE C. FULBA, Project Procurement Officer (UDRRM)	No	Small Value Procurement	N/A	18-07-2026	N/A	21-07-2026	21-07-2026	N/A	N/A	22-07-2026	22-07-2026	23-07-2026	05-08-2026	N/A	N/A	CY 2026 DRRP Current Fund OSEC-1-26-01304	1,009,800.00	1,009,800.00		1,009,800.00	1,009,800.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA342 - Social Needs Education Program	Procurement of Meals, Venue, and Accommodation for the conduct of Division Refresher Course and Accreditation for Coaches, Trainers and Technical Officials in Para Games on September 9-11, 2026 @ Mangaliten Central School, Mangaliten, Pangasinan	SVP - 26-06-0068	Justine L. Retuya/EPS	No	Small Value Procurement	N/A	26-06-2026	N/A	29-06-2026	29-06-2026	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	N/A	N/A	N/A	ROI-26-0063	238,000.00	238,000.00		238,000.00	238,000.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA338 - Indigenous Peoples Education (IPEd) Program	Procurement of Meals, Venue, and Accommodation for the conduct of Development of Contextualized Reading Materials for Key Stage 1 (P-Learners on August 9-9, 2026	SVP - 26-06-0072	Eugene M. Toribio, EdD/ Education Program Supervisor (IPEd) Incharge	No	Small Value Procurement	N/A	19-06-2026	N/A	23-06-2026	23-06-2026	N/A	N/A	24-06-2026	24-06-2026	25-06-2026	N/A	N/A	N/A	ROI-26-0028	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA306 - General Management and Supervision - Division Office - Proper Current	Procurement of Meals, Venue, and Accommodation for the conduct of Division GAD Program Implementation Review (PIR) cum Finalization of the Developed Gender and Development (GAD) Manual on August 23-23, 2026	SVP - 26-06-0073	Eugene M. Toribio, EdD/ Education Program Supervisor (Division GAD) focal Person	No	Small Value Procurement	N/A	18-06-2026	N/A	23-06-2026	23-06-2026	N/A	N/A	24-06-2026	24-06-2026	25-06-2026	N/A	N/A	N/A	CY 2026 GASS Fund	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PPA301 - Basic Education Curriculum	Procurement of Office Supplies, Materials and Equipment for the Needs-Based Program Support for High Needs Schools with Sub-ARC No. ROI-26-0031	SVP - 26-08-0074	Juliet A. Estrada/EPS	No	Small Value Procurement	N/A	19-06-2026	N/A	23-06-2026	23-06-2026	N/A	07-01-2026	02-07-2026	02-07-2026	02-07-2026	06-07-2026	N/A	N/A	CY 2026 Current Fund ROI-26-0031	1,969,375.00	1,969,375.00		1,969,375.00	1,969,375.00		N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	BAC #BB	PRG/End-User	Is this an Early Procurement of Materials	Mode of Procurement	Actual Procurement Activities										Source of Funds	BID 2026			Second Bid (SB)					Remarks (Explaining change from Bids)								
						Pre-Proc. Outline No.	Adm/Post of ID	Pre-Bid Cost	Eligibility Check	Bids/ 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	Total	MOOE	CD	Total	MOOE		CD	List of Involved Observers	Pre-Bid Cost	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)
PPA342 - Social Needs Education Program	Supply and delivery of training materials for the conduct of Director Refresher Course and Accreditation for Coaches, Trainers and Technical Officials in Para Games on September 9-11, 2026 @ Mangalitan Central School, Mangalitan, Pangasinan (ROI-26-0643)	GA - 26-06-0078	Jupiter L. Peltin/TPS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2026	19-06-2026	22-06-2026	25-06-2026	N/A	N/A	CT 2026 SHED PSE Current Fund ROI-26-0643	35,757.00	35,757.00		35,757.00	35,757.00		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PPA355 - INSET- Human resource development for personnel in schools and learning centers	Procurement of Training Package (by L07) for the Division (existing) for TUs, Teachers on the TLU/TVL Specializations	SUP - 26-06-0079	Vigilio Barza	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026 - HRDO Current Appropriation	792,968.50	792,968.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PPA445 - (ILO - LI) Flexible Learning Options - Learning Resources (LR)	Printing and Delivery of Learning Packets for Grades 1-10 Learners (Pang2-ITB-26-05-062)	Pang2-ITB-26-05-062	Maheleine C. Bautista/ BPS	No	Competitive Bidding	3-03-2026	14-03-2026	23-05-2026	08-06-2026	08-06-2026	08-06-2026	19-06-2026	30-06-2026	30-06-2026	30-06-2026	03-07-2026	N/A	N/A	GAA 2026 - Continuing Appropriation	6,175,125.00	6,175,125.00		6,157,031.30	6,157,031.30		COA, BPS-Eastern Pangasinan Council, Metro-Lindame Business Club, Metro Baguio Chamber of Commerce and Industry, FMCA of Pangasinan Inc., Mangalitan NHS B&B MFC, PM Red Cross Lindame Branch	20-05-2026	20-05-2026	20-05-2026	20-05-2026	20-05-2026	N/A	Ongoing Procurement Process
PPA340 - School-Based Feeding Program (SBFP)	Procurement of Nutritious Food Products (NFP) for School-Based Feeding Program (SBFP) ST: 2026-2027 (Pang2-ITB-26-05-063)	Pang2-ITB-26-05-063	Dr. Jennifer G. Tamielasa/ Medical Officer II	No	Competitive Bidding	06-06-2026	26-06-2026	03-07-2026	15-07-2026	15-07-2026	15-07-2026	20-07-2026	N/A	N/A	N/A	N/A	N/A	N/A	ROI-26-0583	86,777,075.00	86,777,075.00		86,771,967.10	86,771,967.10		COA, BPS-Eastern Pangasinan Council, Metro-Lindame Business Club, Metro Baguio Chamber of Commerce and Industry, FMCA of Pangasinan Inc., Mangalitan NHS B&B MFC, PM Red Cross Lindame Branch	25-06-2026	25-06-2026	25-06-2026	15-07-2026	15-07-2026	N/A	Ongoing Procurement Process
																			Total Allocated Budget of Ongoing Procurement Activity	89,703,728.50	89,703,728.50	0.00	89,630,071.40	89,630,071.40	0.00								

Prepared by:


JULIANNE CARMEL G. DOLORITO
Administrative Officer IV

Recommended for Approval by:


RUSSEL JIM V. TABAYO, CESO VI
BAC Chairman

Approved:


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