

Procurement Monitoring Report as of January 1, 2026 - June 30, 2026

Code (PAP)	Procurement Project	PHO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer A	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
N/A	Meals for the conduct of the SDOIN Strategic Synergy: Harmonizing Gender and Development in Strategic Planning and Administrative Efficiency	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	9/01/2026	N/A	N/A	14/01/2026	N/A	N/A	15/01/2026	26/01/2026	27/01/2026	28/01/2026	N/A	N/A	Sub-Aro	264,000.00			261,800.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	For the supply and delivery of materials for the SDOIN Strategic Synergy: Harmonizing Gender and Development in Strategic Planning and Administrative Efficiency	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	19/01/2026	N/A	N/A	22/01/2026	N/A	N/A	23/01/2026	26/01/2026	29/01/2026	30/01/2026	N/A	N/A	Sub-Aro	18,700.00			11,715.00			N/A	N/A	N/A	22/01/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Procurement of Materials and Office Supplies for the FCIS Inclusive Learning Resource Center (ILRC)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	21/01/2026	N/A	N/A	26/01/2026	N/A	N/A	27/01/2026	28/01/2026	2/02/2026	3/02/2026	N/A	N/A	Sub-Aro	250,000.00			229,925.00			N/A	N/A	N/A	26/01/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Materials to be used for the RSAC Evaluation of Forms of Athletes, Coaches and Other Officials for the Upcoming R1AA	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	21/01/2026	N/A	N/A	26/01/2026	N/A	N/A	26/01/2026	27/01/2026	29/01/2026	30/01/2026	N/A	N/A		90,000.00			72,500.00			N/A	N/A	N/A	26/01/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks for the conduct of Division Workshop on the Budget Preparation for FY 2027	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	27/01/2026	N/A	N/A	30/01/2026	N/A	N/A	30/01/2026	3/02/2026	9/02/2026	11/02/2026	N/A	N/A		134,400.00			123,200.00			N/A	N/A	N/A	30/01/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals for the RSAC Evaluation of Forms of Athletes, Coaches and Other Officials for the Upcoming R1AA	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	27/01/2026	N/A	N/A	30/01/2026	N/A	N/A	30/01/2026	3/02/2026	5/02/2026	6/02/2026	N/A	N/A		24,500.00			24,350.00			N/A	N/A	N/A	30/01/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks for the Division Management Committee Meeting 2026 (1st Quarter)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/02/2026	N/A	N/A	12/02/2026	N/A	N/A	13/02/2026	16/02/2026	20/02/2026	23/02/2026	N/A	N/A		196,000.00			194,000.00			N/A	N/A	N/A	12/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Lunch and Snacks for the Board of Judges, Contest Administrators, Chief Experts, Secretariat & Technical Working Groups during the conduct of the Division Festival of Talents	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/02/2026	N/A	N/A	11/02/2026	N/A	N/A	11/02/2026	12/02/2026	13/02/2026	16/02/2026	N/A	N/A		60,000.00			58,500.00			N/A	N/A	N/A	11/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Medals for the winners during the Division Festival of Talents	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/02/2026	N/A	N/A	11/02/2026	N/A	N/A	11/02/2026	12/02/2026	13/02/2026	16/02/2026	N/A	N/A		20,400.00			19,200.00			N/A	N/A	N/A	11/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Token for the Board of Judges, Contest Administrators, Chief Experts, Secretariat & Technical Working Groups during the conduct of the Division Festival of Talents	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/02/2026	N/A	N/A	11/02/2026	N/A	N/A	11/02/2026	12/02/2026	13/02/2026	16/02/2026	N/A	N/A		56,000.00			55,200.00			N/A	N/A	N/A	11/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Change oil and Maintenance of Government Service SDOIN Vehicle Crosswind (SGA 135)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	11/02/2026	N/A	N/A	16/02/2026	N/A	N/A	18/02/2026	20/02/2026	26/02/2026	2/03/2026	N/A	N/A		11,402.83			9,915.00			N/A	N/A	N/A	16/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals for Participants in the conduct of the screening of New Teacher Applicants in SDOIN for CY 2026-2027 for 10 days	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	11/02/2026	N/A	N/A	16/02/2026	N/A	N/A	13/02/2026	18/02/2026	19/02/2026	20/02/2026	N/A	N/A		252,000.00			245,700.00			N/A	N/A	N/A	16/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals for Participants in the conduct of screening or Applicants for vacant Positions/Items in SDOIN by the HRMP & SB for 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	18/02/2026	N/A	N/A	23/02/2026	N/A	N/A	23/02/2026	24/02/2026	26/02/2026	27/02/2026	N/A	N/A		240,000.00			232,000.00			N/A	N/A	N/A	23/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Procurement of a Typewriter for SDO Personnel unit use	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	13/02/2026	N/A	N/A	19/02/2026	N/A	N/A	20/02/2026	23/02/2026	27/02/2026	2/03/2026	N/A	N/A		15,000.00			14,000.00			N/A	N/A	N/A	19/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Procurement of Janitorial Supplies for the 1st Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	16/02/2026	N/A	N/A	20/02/2026	N/A	N/A	20/02/2026	23/02/2026	26/02/2026	27/02/2026	N/A	N/A		17,100.00			17,020.00			N/A	N/A	N/A	20/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Procurement of Office Supplies for the 1st Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	16/02/2026	N/A	N/A	20/02/2026	N/A	N/A	20/02/2026	23/02/2026	26/02/2026	27/02/2026	N/A	N/A		112,955.00			111,735.00			N/A	N/A	N/A	20/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Procurement of Computer Supplies for the 1st Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	16/02/2026	N/A	N/A	20/02/2026	N/A	N/A	20/02/2026	23/02/2026	26/02/2026	27/02/2026	N/A	N/A		69,839.00			67,105.00			N/A	N/A	N/A	20/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Accommodation, Venue, Meals and Snacks for the Division Orientation of Teachers and School Heads on IPED Program (Phase 2)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	16/02/2026	N/A	N/A	20/02/2026	N/A	N/A	23/02/2026	24/02/2026	25/02/2026	26/02/2026	N/A	N/A		186,000.00			181,350.00			N/A	N/A	N/A	20/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks for the conduct of the 2026 Planning-Workshop for Division Programs, Project & Activities (PPAs) & PMIS	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	23/02/2026	N/A	N/A	26/02/2026	N/A	N/A	26/02/2026	27/02/2026	2/03/2026	3/03/2026	N/A	N/A		87,600.00			87,454.00			N/A	N/A	N/A	26/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Supplies and Materials to be used during the conduct of the Division Festival of Talents	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		4,928.00			4,213.25			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Supplies and Materials for the conduct of the Division Orientation of Teachers and School Heads on IPED program (Phase)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		5,000.00			5,000.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks for the conduct of TIMPUYOG: Leadership Training cum Election of Division Federated Learner-Leaders & Teacher-Advisers	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		128,350.00			127,538.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Advocacy Materials for the TIMPUYOG: Leadership Training cum Election of Division Federated Learner-Leaders & Teacher-Advisers	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		74,240.00			74,240.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Token for the TIMPUYOG: Leadership Training cum Election of Division Federated Learner-Leaders & Teacher-Advisers	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		10,900.00			9,900.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Rental of LED Wall for the TIMPUYOG: Leadership Training cum Election of Division Federated Learner-Leaders & Teacher-Advisers	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	20/02/2026	N/A	N/A	25/02/2026	N/A	N/A	25/02/2026	26/02/2026	27/02/2026	2/03/2026	N/A	N/A		20,900.00			19,500.00			N/A	N/A	N/A	25/02/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Barcode Scanner to be used for Scanning of Document Tracking System Number	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	26/02/2026	N/A	N/A	3/03/2026	N/A	N/A	4/03/2026	5/03/2026	9/03/2026	10/03/2026	N/A	N/A		12,800.00			12,600.00			N/A	N/A	N/A	3/03/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks for 243 Participants in the conduct of the Screening Activities for Incumbent School Heads & Teachers Applying for Promotion through Reclassification in Consonance with the Expanded Career System for Public School Teachers in the Schools Division of Ilocos Norte for CY 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	26/02/2026	N/A	N/A	3/03/2026	N/A	N/A	3/03/2026	4/03/2026	5/03/2026	9/03/2026	N/A	N/A		388,800.00			369,360.00			N/A	N/A	N/A	3/03/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Meals and Snacks of Participants for the conduct of Pre-Bid & Bid Opening conferences for Goods, Infrastructure & Consultancy services for 2026 of SDOIN	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	26/02/2026	N/A	N/A	3/03/2026	N/A	N/A	3/03/2026	4/03/2026	5/03/2026	9/03/2026	N/A	N/A		249,000.00			247,800.00			N/A	N/A	N/A	3/03/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Accommodation, Venue, Meals and Snacks for the Training-workshop on Innovative Teaching Pedagogies and Strategies in Araling Panlipunan (Batch 2)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/03/2026	N/A	N/A	11/03/2026	N/A	N/A	12/03/2026	16/03/2026	19/03/2026	23/03/2026	N/A	N/A		912,000.00			910,100.00			N/A	N/A	N/A	11/03/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	
N/A	Supplies and Materials for the conduct of the 2026 Planning-Workshop for Division PPAs & PMIS	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	26/02/2026	N/A	N/A	3/03/2026	N/A	N/A	3/03/2026	04/03/2026	9/03/2026	10/03/2026	N/A	N/A		24,320.00			21,850.00			N/A	N/A	N/A	3/03/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award	

Procurement Monitoring Report as of January 1, 2026 - June 30, 2026

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB													Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	Supplies and Materials for the conduct of the Training-Workshop on Innovative Teaching Pedagogies & Strategies in Araling Panlipunan (Batch 2)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	27/02/2025	N/A	N/A	4/03/2025	N/A	N/A	5/03/2025	6/03/2025	12/03/2025	16/03/2025	N/A	N/A		41,780.00			28,075.00			N/A	N/A	N/A	4/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Token for the conduct of the Capability Building program on DepEd Quality Management System (QMS): Foundation and Implementation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	4/03/2025	N/A	N/A	9/03/2025	N/A	N/A	10/03/2025	12/03/2025	16/03/2025	17/03/2025	N/A	N/A		40,000.00			39,000.00			N/A	N/A	N/A	9/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Food, Venue and Accommodation for the conduct of the Capability Building program on DepEd Quality Management System (QMS): Foundation and Implementation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/03/2025	N/A	N/A	11/03/2025	N/A	N/A	12/03/2025	16/03/2025	18/03/2025	19/03/2025	N/A	N/A		555,000.00			551,000.00			N/A	N/A	N/A	11/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Training Bags and Token for Speakers, Facilitators, & Participants of the SCIKLAB Boot Camp	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/03/2025	N/A	N/A	10/03/2025	N/A	N/A	11/03/2025	13/03/2025	17/03/2025	18/03/2025	N/A	N/A		100,000.00			99,100.00			N/A	N/A	N/A	10/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals and Snacks of Participants for SCIKLAB Boot Camp: Mastering the Art of Scientific Inquiry and Laboratory Demonstration	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/03/2025	N/A	N/A	11/03/2025	N/A	N/A	12/03/2025	13/03/2025	18/03/2025	19/03/2025	N/A	N/A		360,000.00			358,800.00			N/A	N/A	N/A	11/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Materials for the conduct of CIKLAB Boot Camp: Mastering the Art of Scientific Inquiry and Laboratory Demonstration	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/03/2025	N/A	N/A	10/03/2025	N/A	N/A	11/03/2025	12/03/2025	18/03/2025	19/03/2025	N/A	N/A		118,000.00			100,000.00			N/A	N/A	N/A	10/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Supplies and Materials for the conduct of the Capability Building Program on DepEd Quality Management System (QMS): Foundation and Implementation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/03/2025	N/A	N/A	10/03/2025	N/A	N/A	11/03/2025	12/03/2025	18/03/2025	19/03/2025	N/A	N/A		73,650.00			73,450.00			N/A	N/A	N/A	10/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Printing of Service Record and Leave Cards of teaching and Non-Teaching Personnel of SDOIN	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/03/2025	N/A	N/A	11/03/2025	N/A	N/A	12/03/2025	13/03/2025	17/03/2025	18/03/2025	N/A	N/A		45,000.00			45,000.00			N/A	N/A	N/A	11/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals for the 2025 Quarterly Nationwide Simultaneous Earthquake Drill (NSED) Participation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	6/03/2025	N/A	N/A	11/03/2025	N/A	N/A	11/03/2025	12/03/2025	16/03/2025	17/03/2025	N/A	N/A		30,750.00			30,340.00			N/A	N/A	N/A	11/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Token for the Participants during the conduct of the BABAYLAN: Celebrating Women's Leadership in Education	DEPED-SDOIN	No	NP-53.9 - 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		20,640.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
N/A	Meals and Snacks for the conduct of the BABAYLAN: Celebrating Women's Leadership in Education	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	11/03/2025	N/A	N/A	16/03/2025	N/A	N/A	17/03/2025	18/03/2025	19/03/2025	23/03/2025	N/A	N/A		90,300.00			90,042.00			N/A	N/A	N/A	16/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals and Snacks for the Exit Conference for the Calendar Year 2025	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	12/03/2025	N/A	N/A	17/03/2025	N/A	N/A	18/03/2025	19/03/2025	23/03/2025	24/03/2025	N/A	N/A		33,575.00			33,338.00			N/A	N/A	N/A	17/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Materials for the 2025 Quarterly Nationwide Simultaneous Earthquake Drill (NSED) Participation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	18/03/2025	N/A	N/A	24/03/2025	N/A	N/A	25/03/2025	26/03/2025	30/03/2025	31/03/2025	N/A	N/A		12,536.59			11,800.00			N/A	N/A	N/A	24/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Meals for the conduct of DRRM-Related Coordination & Planning Meetings for CY 2026 Activities	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	24/03/2025	N/A	N/A	27/03/2025	N/A	N/A	30/03/2025	1/04/2025	6/04/2025	7/04/2025	N/A	N/A		50,000.00			49,625.00			N/A	N/A	N/A	27/03/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	DEPED-SDOIN	No	Competitive Bidding	4/21/2025	5/7/2025	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	5/22/2025	5/25/2025	5/29/2025	6/1/2025	N/A	N/A		12,881,160.00			12,819,321.35			N/A	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	DEPED-SDOIN	No	Competitive Bidding	4/21/2025	5/7/2025	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	5/22/2025	5/25/2025	5/29/2025	6/1/2025	N/A	N/A		10,734,300.00			10,723,248.36			N/A	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	DEPED-SDOIN	No	Competitive Bidding	4/21/2025	5/7/2025	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	5/22/2025	5/25/2025	5/29/2025	6/1/2025	N/A	N/A		10,734,300.00			10,723,156.43			N/A	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	DEPED-SDOIN	No	Competitive Bidding	4/21/2025	5/7/2025	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	5/22/2025	5/25/2025	5/29/2025	6/1/2025	N/A	N/A		10,734,300.00			10,619,139.18			N/A	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 1	DEPED-SDOIN	No	Competitive Bidding	4/21/2025	5/7/2025	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	5/22/2025	5/25/2025	5/29/2025	6/1/2025	N/A	N/A		8,587,460.00			8,550,444.86			N/A	5/7/2025	5/21/2025	5/19/2025	5/20/2025	5/21/2025	N/A	Awarded with Issued Notice of Award
N/A	Food, Venue and Accommodation for theParticipants & Resource Speaker in the training of the NGPA (RA 12009), its IRR & New Standard Forms	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	4/05/2025	N/A	N/A	7/05/2025	N/A	N/A	11/05/2025	12/05/2025	14/05/2025	18/05/2025	N/A	N/A		317,800.00			317,600.00			N/A	N/A	N/A	7/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Playing Attire for Athletes for the Palarong Pambansa 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	4/05/2025	N/A	N/A	7/05/2025	N/A	N/A	7/05/2025	8/05/2025	12/05/2025	13/05/2025	N/A	N/A		205,000.00			298,700.00			N/A	N/A	N/A	7/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Snacks for the 2nd Division MANCOM (Division Field Conference-2nd Quarter)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	5/05/2025	N/A	N/A	8/05/2025	N/A	N/A	11/05/2025	12/05/2025	18/05/2025	19/05/2025	N/A	N/A		38,000.00			28,800.00			N/A	N/A	N/A	8/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Office Supplies for the 2nd Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	7/05/2025	N/A	N/A	12/05/2025	N/A	N/A	13/05/2025	15/05/2025	22/05/2025	25/05/2025	N/A	N/A		153,455.00			146,500.00			N/A	N/A	N/A	12/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Janitorial Supplies for the 2nd Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	7/05/2025	N/A	N/A	12/05/2025	N/A	N/A	13/05/2025	15/05/2025	21/05/2025	22/05/2025	N/A	N/A		65,200.00			52,362.00			N/A	N/A	N/A	12/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Materials for the Participants in the Training on the New Government Procurement Act (RA 12009), its IRR, and New Standard Forms	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	8/05/2025	N/A	N/A	13/05/2025	N/A	N/A	13/05/2025	14/05/2025	18/05/2025	19/05/2025	N/A	N/A		6,450.00			6,310.00			N/A	N/A	N/A	13/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Computer Suplies for the 2nd Quarter of 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	11/05/2025	N/A	N/A	14/05/2025	N/A	N/A	14/05/2025	15/05/2025	19/05/2025	20/05/2025	N/A	N/A		119,780.00			110,800.00			N/A	N/A	N/A	14/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of CY 2026 Learning Continuity Spaces (LCS) Batch 2	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	13/05/2025	N/A	N/A	18/05/2025	N/A	N/A	19/05/2025	23/05/2025	29/05/2025	1/06/2025	N/A	N/A		2,000,000.00			1,990,002.16			N/A	N/A	N/A	18/05/2025	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of aircon cleaning, repair & recharging of freon on the different offices of SDOIN	DEPED-SDOIN	No	NP-53.9 - Small Value																												

Procurement Monitoring Report as of January 1, 2026 - June 30, 2026

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/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	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
N/A	Procurement of Learning Resource Materials	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	4/06/2026	N/A	N/A	9/06/2026	N/A	N/A	10/06/2026	11/06/2026	17/06/2026	18/06/2026	N/A	N/A		15,699.84			13,595.00			N/A	N/A	N/A	9/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Additional Meals and Snacks for Participants in the conduct of the Screening Activities for Incumbent School Heads & Teachers Applying for Promotion through Reclassification in Consonance with the Expanded Career System for Public School Teachers in the Schools Division of Ilocos Norte for CY 2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	3/06/2026	N/A	N/A	8/06/2026	N/A	N/A	8/06/2026	9/06/2026	10/06/2026	11/06/2026	N/A	N/A		155,200.00			151,320.00			N/A	N/A	N/A	8/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Supplies and Materials for the conduct of the Revised Grades 6, 9 and 10 Curriculum Training Program	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	2/06/2026	N/A	N/A	8/06/2026	N/A	N/A	9/06/2026	11/06/2026	17/06/2026	18/06/2026	N/A	N/A		224,440.00			222,383.50			N/A	N/A	N/A	8/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Supplies and Materials for the Writeshop on the Enhancement of the Division IPED Curriculum Framework	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	2/06/2026	N/A	N/A	8/06/2026	N/A	N/A	8/06/2026	9/06/2026	10/06/2026	11/06/2026	N/A	N/A		49,800.00			47,875.00			N/A	N/A	N/A	8/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Repair of the Office of the Schools Division Superintendent Lounge (Conversion Into an Executive Conference Room)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	N/A	19/06/2026	N/A	N/A	22/06/2026	29/06/2026			N/A	N/A		420,997.77			420,209.50			N/A	N/A	N/A	19/06/2026	N/A	N/A	N/A	Ongoing Procurement Process
N/A	Materials for the conduct of the 2nd Quarter Regional and Division DRRM Coordinator's Meeting	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	10/06/2026	N/A	N/A	16/06/2026	N/A	N/A	16/06/2026	17/06/2026	18/06/2026	22/06/2026	N/A	N/A		18,000.00			16,220.00			N/A	N/A	N/A	16/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals, Venue, and Accommodation for the conduct of the 2nd Quarter Regional and Division DRRM Coordinator's Meeting	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	10/06/2026	N/A	N/A	16/06/2026	N/A	N/A	17/06/2026	18/06/2026	22/06/2026	23/06/2026	N/A	N/A		82,000.00			81,000.00			N/A	N/A	N/A	16/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Weighing Scale & Height Scale for SBFP SY 2025-2026	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	17/06/2026	N/A	25/06/2026	22/06/2026	N/A	N/A	24/06/2026	7/07/2026	7/10/2026	15/07/2026	N/A	N/A		1,360,215.00			1,164,350.00			N/A	N/A	25/06/2026	22/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals for the Rollout of Pillar 1 Guidebook Orientation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	18/06/2026	N/A	N/A	24/06/2026	N/A	N/A	25/06/2026	26/06/2026	30/06/2026	1/07/2026	N/A	N/A		132,500.00			130,975.00			N/A	N/A	N/A	24/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Meals for the Plan Smart for Safe Schools (PSSS) App Training	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	30/06/2026	N/A	N/A	3/07/2026	N/A	N/A	6/07/2026	7/07/2026	9/07/2026	13/07/2026	N/A	N/A		305,000.00			301,950.00			N/A	N/A	N/A	3/07/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Materials for the Rollout of Pillar 1 Guidebook Orientation	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	23/06/2026	N/A	N/A	24/06/2026	N/A	N/A	29/06/2026	1/07/2026	8/07/2026	9/07/2026	N/A	N/A		14,500.00			14,260.00			N/A	N/A	N/A	26/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of Labor and materials for the aircon service of SDOIN Vehicle School on wheels (IAE 1402)	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	24/06/2026	N/A	N/A	29/06/2026	N/A	N/A	30/06/2026	2/07/2026	7/07/2026	9/07/2026	N/A	N/A		15,548.00			15,000.00			N/A	N/A	N/A	29/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
N/A	Procurement of two (2) split type aircon with installation for the SDOIN Conference Hall	DEPED-SDOIN	No	NP-53.9 - Small Value Procurement	N/A	2/07/2026	N/A	N/A	29/06/2026	N/A	N/A	3/07/2026	6/07/2026	10/07/2026	13/07/2026	N/A	N/A		99,998.00			99,000.00			N/A	N/A	N/A	29/06/2026	N/A	N/A	N/A	Awarded with Issued Notice of Award
Total Allotted Budget of Procurement Activities																		71,994,316.03	-	-												
Total Contract Price of Procurement Activities Conducted																					71,101,003.88	-	-									
Total Savings (Total Allotted Budget - Total Contract Price)																		893,312.15														


JERRY G. TABRILLA EdD
 Head BAC Secretariat


JO EULIE MEI T. DOMINGO EdD
 BAC Chairperson


ATTY. DONATO D. BALDERAS JR.
 Head of the Procuring Entity