Republic of the Philippines
Department of Education
REGION V (BICOL)
SCHOOLS DIVISION OFFICE
IRIGA CITY

DEPARTMENT OF EDUCATION IRIGA CITY

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	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		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)*	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
01101101	Printer 3-in-1 (for regular operation of SDO-Finance, Accounting)	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	15-06-2026	N/A	15-06-2026	16-06-2026	GASS 2026	**45,000.00**	45,000.00		**42,489.37**	42,489.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Procurement of Brand-New Laptop units for newly assigned procurement officer and payroll officer of SDO Iriga City	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	15-06-2026	N/A	15-06-2026	16-06-2026	GASS 2026	**70,191.48**	70,191.48		**70,191.48**	70,191.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Foods for Strengthening Procurement and Financial Processes: A Dialogue between DepEd Iriga City and Commission on Audit Post RA 12009	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	12-05-2026	N/A	14-05-2026	14-05-2026	TRUST FUND	**36,000.00**	36,000.00		**36,000.00**	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Fuel Supply for DepEd SDO Iriga Utility Vehicle	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	23-04-2026	N/A	23-04-2026	23-04-2026	GASS 2026	**17,000.00**	17,000.00		**9,910.00**	9,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies for Celebrating women's empowerment: Appreciating support to Champions of change	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	08-04-2026	N/A	16-04-2026	16-04-2026	GASS 2026	**12,850.00**	12,850.00		**12,850.00**	12,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Payment for the Vehicle Maintenance of Toyota Hi-Ace SND 8580 (60k PMS)	OSDS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2026	N/A		16-06-2026	GASS 2026	**41,313.17**	41,313.17		**42,313.17**	42,313.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Fuel Supply for DepEd SDO Iriga Utility Vehicle (Pick Up)	OSDS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	N/A	25-06-2026	25-06-2026	GASS 2026	**4,180.00**	4,180.00		**2,686.00**	2,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Fuel Supply for DepEd SDO Iriga Utility Vehicle (Hi-Ace Van)	OSDS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	N/A	25-06-2026	25-06-2026	GASS 2026	**4,620.00**	4,620.00		**2,969.40**	2,969.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals and Venue DepEd iriga City Initiative Training of Republic Act 12009 (New Government Procurement Act) Conducted by the Governement Procurement Policy Board (GPPB)	OSDS	No	Small Value Procurement	16-03-2026		16-03-2026	26-03-2026	26-03-2026	26-03-2026	N/A	26-03-2026	26-03-2026	06-04-2026	N/A	24-04-2026	24-04-2026	TRUST FUND	**352,800.00**	352,800.00		**352,800.00**	352,800.00		COA, IRIGA CITY FEDERATION PARENTS TEACHERS ASSOCIATION, FRATERNAL ORDER OF EAGLES, MOUNT ASOG EAGLES CLUB, PHIL INSTITUTE OF CIVIL ENGINEER (PICE), ROTARY CLUB OF IRIGA CITY, CAMARINES SUR	18/03/2026	N/A	23/03/2026	N/A	N/A	24/04/2026	Completed
01101101	Procurement and Installation of Combi Blinds for SDO Offices	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	16-03-2026	N/A	23-03-2026	23-03-2026	GASS 2026	**149,015.00**	149,015.00		**149,015.00**	149,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Accomodation of Resource Speakers and Working Committee of DepEd iriga City Initiative Training of Republic Act 12009 (New Government Procurement Act) Conducted by the Governement Procurement Policy Board (GPPB)	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	19-04-2026	N/A	24-04-2026	24-04-2026	TRUST FUND	**28,000.00**	28,000.00		**28,000.00**	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Replacement of car battery-Ace Van SND 8580	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	23-02-2026	23-02-2026	GASS 2026	**9,000.00**	9,000.00		**8,200.00**	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Procurement of Meals (AM Snacks, Lunch and PM Snacks) for the participants in the Orientation on the filling out of 2025 SALN	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	12-02-2026	12-02-2026	GASS 2026	**5,500.00**	5,500.00		**5,500.00**	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Infinity-88 Office Supplies and Equipment Trading	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	02-03-2026	N/A	03-03-2026	03-03-2026	GASS 2026	**15,500.00**	15,500.00		**15,500.00**	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals for the SDO & Schools Finance Personnel Coordination Meeting Friday, February 20, 2026	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	20-02-2026	20-02-2026	TRUST FUND	**18,000.00**	18,000.00		**18,000.00**	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	SDO Iriga City's participation to the Executive Larong Bikolnon (Larong Pinoy) Sublimation T-Shirt with print	OSDS	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	23-02-2026	23-02-2026	GASS 2026	**8,550.00**	8,550.00		**8,550.00**	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Purchase of the printer and Printer Ink to be used for printing of career guidance program and Mental health IEC Materials for Learners	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	19-05-2026	N/A	09-06-2026	09-06-2026	GASS 2026	**22,102.00**	22,102.00		**22,102.00**	22,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Purchase of advocacy materials for learners for the mental Health Awareness Campaign	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	21-05-2026	25-05-2026	GASS 2026	**48,300.00**	48,300.00		**48,300.00**	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals for the Division Training of Teachers on the revised Grades 6, 9 and 10 curriculum	SGOD	No	Small Value Procurement	19-05-2026		19-05-2026	25-05-2026	25-05-2026	25-05-2026	N/A	25-05-2026	25-05-2026	28-05-2026	28-05-2026	06-06-2026	06-06-2026	GASS 2026	**878,322.00**	878,322.00		**757,452.00**	757,452.00		COA, IRIGA CITY FEDERATION PARENTS TEACHERS ASSOCIATION, FRATERNAL ORDER OF EAGLES, MOUNT	19/05/2026	N/A	25/05/2026	N/A	N/A	06-06-2026	Completed
01101101	Supplies and Materials for the Division Training of Teachers on the revised Grades 6, 9 and 10 curriculum	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	28-05-2026	N/A	28-05-2026	28-05-2026	GASS 2026	**74,217.00**	74,217.00		**74,217.00**	74,217.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Procurement of DRRM Safety and Emergency Supplies and Equipment - Medical and First Aid Supplies	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	27-04-2026	N/A	29-04-2026	29-04-2026	GASS 2026	**24,500.00**	24,500.00		**24,500.00**	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance *(If applicable)*	Remarks (Explaining changes from the APP)
01101101	Procurement of DRRM Safety and Emergency Supplies and Equipment -Emergency Response Equipment	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	23-04-2026	N/A	29-04-2026	29-04-2026	GASS 2026	**65,500.00**	65,500.00		**65,500.00**	65,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals and Venue for the Division Federated Supreme Secondary and Elementary Learner Government Election for SY 2026-2027	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	27-04-2026	N/A	28-04-2026	28-04-2026	GASS 2026	**49,600.00**	49,600.00		**49,600.00**	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Procurement of Equipment for monitoring of self-appraisal checklist for healthy learning institutions in school	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	18-05-2026	18-05-2026	GASS 2026	**25,000.00**	25,000.00		**25,000.00**	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Procurement of Disaster Preparedness and Response Program supplies and materials	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	14-04-2026	14-04-2026	GASS 2026	**7,078.00**	7,078.00		**7,078.00**	7,078.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Provision of Deworming tablets for School-based feeding program (SBFP) Learner Beneficiaries for SY 2025-2026	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	25-03-2026	N/A	28-04-2026	28-04-2026	GASS 2026	**40,520.00**	40,520.00		**40,520.00**	40,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies (toothpaste and toothbrush) for the implementation of School based feeding program (Ngiti sa Kalusugan: 2026 National Dental Health Month Activity and Toothbrush Distribution for Public Grade 7 Learners of SDO Iriga City	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	23-02-2026	23-02-2026	GASS 2026	**72,100.00**	72,100.00		**72,100.00**	72,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Post Quality Management System Training: Planning and Commitment (Food)	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	19-03-2026	N/A	19-03-2026	19-03-2026	GASS 2026	**24,000.00**	24,000.00		**24,000.00**	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	2026 Women's Day celebration and gender sensitivity training (GST) session for SDO-Based Personnel (Meals)	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	12-03-2026	N/A	25-03-2026	25-03-2026	GASS 2026	**38,000.00**	38,000.00		**38,000.00**	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Division Training on Operational Excellence for SDO Core Team: Training Course on ISO:2015 Quality Management System Requirements and Documentation - Accomodation	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	15-03-2026	N/A	20-03-2026	20-03-2026	GASS 2026	**15,000.00**	15,000.00		**15,000.00**	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	2026 Women's Day celebration and gender sensitivity training (GST) session for SDO-Based Personnel - Advocacy Polo Shirt	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	16-03-2026	N/A	23-03-2026	23-03-2026	GASS 2026	**39,060.00**	39,060.00		**39,060.00**	39,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Implementation of School-Based Feeding program - food, ngiti sa kalusugan: 2026 National Dental Health Month Activity and Toothbrush Distributionor Public Grade 7 Learners of SDO Iriga City under the wash in Schools (Wins) Program	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	20-02-2026	N/A	02/23/226	23-02-2026	GASS 2026	**27,900.00**	27,900.00		**27,900.00**	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals for the 2025 Performance Evaluation and Validation on February 06, 2026	SGOD	No	Direct Acquisition	N/A	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	03-02-2026	N/A	06-02-2026	06-02-2026	GASS 2026	**33,000.00**	33,000.00		**33,000.00**	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Meals For The Conduct Of The One-Day Orientation Of School Heads Of The Special Needs Education (Sned) Implementing Schools On June 30, 2026	CID	No	Direct Acquisition	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	N/A	N/A	29-06-2026	N/A	30-06-2026	30-06-2026	SNED 2026	**5,700.00**	5,700.00		**5,700.00**	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Provision of Supplies and Materials for the storage of distributed Lesson Exemplars and Worksheets	CID	No	Direct Acquisition	N/A	N/A	N/A	07-05-2026	N/A	N/A	N/A	N/A	N/A	11-06-2026	N/A	17-06-2026	17-06-2026	TIMS 2026	**37,235.00**	37,235.00		**36,090.50**	36,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies for The Conduct Of The One-Day Orientation Of School Heads Of The Special Needs Education (Sned) Implementing Schools On June 30, 2026	CID	No	Direct Acquisition	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	N/A	N/A	29-06-2026	N/A	30-06-2026	30-06-2026	SNED 2026	**2,100.00**	2,100.00		**2,100.00**	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Provision of Supplies and Materials for Learners With Disabilities (LWDs)	CID	No	Direct Acquisition	N/A	N/A	N/A	20-05-2026	N/A	N/A	N/A	N/A	N/A	11-06-2026	N/A	17-06-2026	17-06-2026	TIMS 2026	**4,320.00**	4,320.00		**4,320.00**	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	1 Day Meals and Snacks for the Assessment of Teacher Reflection of Teacher-I Applicants	OSDS	No	Direct Acquisition	N/A	N/A	N/A	10-02-2026	N/A	N/A	N/A	N/A	N/A	12-02-2026	N/A	12-02-2026	12-02-2026	GASS 2026	**8,000.00**	8,000.00		**8,000.00**	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Provision of Official Delegation Uniforms for the 2026 National Schools Press Conference (NSPC) and National Festival of Talents (NFOT)	CID	No	Direct Acquisition	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	N/A	N/A	25-05-2026	N/A	08-04-2026	08-04-2026	GASS 2026	**117,570.00**	117,570.00		**117,570.00**	117,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Foods for the Training Workshop on Content and Pedagogical Approaches in Special Education	CID	No	Direct Acquisition	N/A	N/A	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	05-05-2026	N/A	14-05-2026	14-05-2026	GASS 2026	**189,000.00**	189,000.00		**189,000.00**	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF EDUCATION IRIGA CITY

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
01101101	Foods for the Division Training of Teachers in the Last Mile Schools on Multigrade Education: Strengthening Instructional Delivery and Learning Support	CID	No	Direct Acquisition	N/A	N/A	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	06-05-2026	06-05-2026	GASS 2026	**27,000.00**	27,000.00		**27,000.00**	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Foods for the Division Seminar-Workshop on Enhancing ECCD Checklist Implementaton through Standardized Administration and Digital Support	CID	No	Direct Acquisition	N/A	N/A	N/A	18-05-2026	N/A	N/A	N/A	N/A	N/A	20-05-2026	N/A	22-05-2026	22-05-2026	GASS 2026	**102,600.00**	102,600.00		**102,600.00**	102,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies for the Conduct Of the training workshop on content and pedagogical approaches in special education.	CID	No	Direct Acquisition	N/A	N/A	N/A	04-05-2026	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	25-05-2026	25-05-2026	GASS 2026	**7,060.00**	7,060.00		**7,060.00**	7,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies and Materials for the conduct of the Division Training of Teachers in the Last Mile Schools on Multigrade Education: Strengthening Instructional Delivery and Learning Support	CID	No	Direct Acquisition	N/A	N/A	N/A	30-04-2026	N/A	N/A	N/A	N/A	N/A	13-05-2026	N/A	25-05-2026	25-05-2026	GASS 2026	**3,228.78**	3,228.78		**3,210.00**	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Provision of Supplies and Materials for the Printing of Multigrade Teaching and Learning Resources	CID	No	Direct Acquisition	N/A	N/A	N/A	20-04-2026	N/A	N/A	N/A	N/A	N/A	04-05-2026	N/A	14-05-2026	14-05-2026	GASS 2026	**40,630.00**	40,630.00		**40,630.00**	40,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Division Training for Early Langauge Literacy Program for School Heads and Grade 1 Teachers	SGOD	No	Direct Acquisition	N/A	N/A	N/A	23-03-2026	N/A	N/A	N/A	N/A	N/A	31-03-2026	N/A	14-04-2026	14-04-2026	GASS 2026	**88.63**	88.63		**88.63**	88.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101	Supplies used during Division Orientation on the Utilization of teaching Learning (TL) Resources Package for the Enhancement of Process Skills of Grade 3-6 Teachers.	CID	No	Direct Acquisition	N/A	N/A	N/A	21-03-2026	N/A	N/A	N/A	N/A	N/A	07-04-2026	N/A	16-04-2026	16-04-2026	GASS 2026	**10,000.00**	10,000.00		**7,521.31**	7,521.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**2,856,251.06**	**2,856,251.06**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted				**2,719,193.86**	**2,719,193.86**	**0.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**137,057.20**													
ONGOING PROCUREMENT ACTIVITIES																																
01101101	Senyas ng Pag-Asa: Filipino Sign Language Videos in SDO Iriga City	CID	No	Direct Acquisition	N/A	N/A	N/A	04-06-2026	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A	N/A	N/A	SNED	**74,428.00**	74,428.00		**66,292.10**	66,292.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Procurement of Office Equipment for SDO-Budget Office Use	OSDS	No	Direct Acquisition	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	N/A	N/A	24-06-2026	N/A	N/A	N/A	GMS	**57,053.57**	57,053.57		**57,053.57**	57,053.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Implementation of Project "Preparado" in SDO Iriga City (Division Orientation on Pillar 1: Guidebook, Plansmart, For safe School and M7X Ready Program)	SGOD	No	Direct Acquisition	N/A	N/A	N/A	17-06-2026	N/A	N/A	N/A	N/A	N/A	23-06-2026	N/A	N/A	N/A	DPRP	**126,000**	126,000		**126,000**	126,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Implementation of Project "Preparado" in SDO Iriga City (Procurement of DRRM Safety and Emergency Supplies and Equipment)	SGOD	No	Direct Acquisition	N/A	N/A	N/A	01-06-2026	N/A	N/A	N/A	N/A	N/A	16-06-2026	N/A	N/A	N/A	DPRP	**109,007**	109,007		**109,007**	109,007		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Printing of Delivery of Reading Materials for Key stage 1 (Kindergarten to Grade 3)	CID	No	Small Value Procurement				29-06-2026	29-06-2026	29-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	**1,021,197**	1,021,197		**0**			COA, Iriga City Federation Parents Teachers Association, Fraternal Order of Eagles, Mount Asog Eagles Club / Phil Institute of Civil Engineer	22-06-2026	N/A	06-07-2026	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Pangangalaga sa Ngiti: Flouride Varnish Application to School Based Feeding Program (SBFP) Kinder to Grade 1 Beneficiaries SY 2026-2027	SGOD	No	Small Value Procurement	18-05-2026		18-05-2026	26-05-2026	26-05-2026	26-05-2026	N/A	29-06-2026	N/A	N/A	N/A	N/A	N/A	SBFP	**544,000**	544,000		**0**			COA, Iriga City Federation Parents Teachers Association, Fraternal Order of Eagles, Mount Asog Eagles Club / Phil Institute of Civil Engineer (PICE), Rotary Club of Iriga	18/05/2026	N/A	26/05/2026	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Provision Of Supplies, Materials, Equipments, For The 2025 Summer Programs (Replacement)	CID	No	Small Value Procurement	16-02-2026		16-02-2026	15-06-2026	15-06-2026	15-06-2026	N/A	15-06-2026	15-06-2026	14-07-2026	14-07-2026	N/A	N/A	GAA	**586,750**	586,750		**553,744**	553,744		COA, Iriga City Federation Parents Teachers Association, Fraternal Order of Eagles, Mount Asog Eagles Club / Phil Institute of Civil Engineer	15/02/2026	N/A	15/06/2026	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Nutritional Status Health Assessment (Physical Examination, Anthropologic Measurement, Medical History Taking, Supplements And Medicines) Of Sbfp Beneficiary Learners	SGOD	No	Small Value Procurement	06-04-2026		06-04-2026	15-04-2026	15-04-2026	15-04-2026	09-06-2026	09-06-2026	09-06-2026	29-06-2026	29-06-2026	N/A	N/A	SBFP	**943,290**	943,290		**589,490**	589,490		COA, Iriga City Federation Parents Teachers Association, Fraternal Order of Eagles, Mount Asog Eagles Club / Phil Institute of Civil Engineer (PICE), Rotary Club of Iriga City, Camarines Sur Chamber of Commerce & Industry Inc.,	04-06-2026	N/A	15/04/2026	N/A	06-09-2026	N/A	Ongoing Procurement Process
01101101	CY 2026 Division Program Implementation Review and Performance Assessment (PIRPA) Quarter 2 To Quarter 4	SGOD	No	Direct Acquisition	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	**0**			**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Implementation Of Project "Preparado" In Sdo Iriga City (Procurement Of DRRM Safety And Emergency Supplies And Equipment – Edukahon For Schools And Teachers)	SGOD	No	Small Value Procurement	09-06-2026			15-06-2026	15-06-2026	15-06-2026	N/A	15-06-2026	15-06-2026	N/A	N/A	N/A	N/A	GAA	**246,993**	246,993		**0**	0		N/A	06-09-2026	N/A	15/09/2026	N/A	N/A	N/A	Ongoing Procurement Process

DEPARTMENT OF EDUCATION IRIGA CITY

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
01101101	Procurement Of Learning Tools And Equipment For Science And Mathematics For Elementary And Senior High Schools	CID	No	Direct Acquisition	N/A	N/A	N/A	24-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	**75,400**	75,400		**75,386**	75,386		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Purchase of Sports Equipment for the Implementation of the school sports club	SGOD	No	Direct Acquisition	N/A	N/A	N/A	22-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	**15,418**	15,418		**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Purchase of printer for official use of the sports office	SGOD	No	Direct Acquisition	N/A	N/A	N/A	29-06-2026	N/A	N/A	N/A	N/A	08-07-2026	08-07-2026	N/A	N/A	N/A	GAA	**15,000**	15,000		**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
01101101	Meals for the Conduct of the One-Day Orientation of School Heads of the Special Needs Education (SNED) Implementing Schools on June 30, 2026	CID	No	Direct Acquisition	N/A	N/A	N/A	25-06-2026	N/A	N/A	N/A	N/A	N/A	29-06-2026	N/A	N/A	N/A	GAA	**5,700**	5,700		**5,700**	5,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
															Total Allotted Budget of On-going Procurement Activities				**3,820,236.57**	3,820,236.57	0.00	**1,582,672.27**	1,582,672.27	0.00								

Prepared by:

[redacted]

LAILA M. TRINIDAD
BAC Secretariat

Recommended for Approval by:

[redacted]

MAYLANI L. GALICIA
BAC Chairperson

APPROVED:

[redacted]

MARIA-MAGNOLIA F. BRIOSO, CESO VI
Head of the Procuring Entity