

Schools Division Office of Tabuk City

Schools Division Office of Tabuk City																			Actual Procurement Activities			ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation								Remarks
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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion / Acceptance (if applicable)	(Explaining changes from the APP)				
COMPLETED PROCUREMENT ACTIVITIES																																				
	Early Procurement Activity (EPA) of Learning Tools and Equipment-Science and Mathematics Equipment(LTE-SME) for Public Schools in the Schools Division of Tabuk City	CID	YES	Competitive Bidding	16/12/2025	26/12/2025	7/1/2026	19/1/2026	19/1/2026	23/01/2026	23/01/2026	20/02/2026	26/02/2026	27/02/2026	3/7/2026	3/7/2026	Sub-Aro		3,849,349.00	3,849,349.00	N/A	3,644,067.75	3,644,067.75	N/A	N/A	01/05/2026	01/05/2026	01/05/2026	01/05/2026	01/05/2026	N/A					
	Procurement of Meals and Snacks for Human Resource Training and Development(HRTD) Funded Activities	SGOD	YES	Competitive Bidding	N/A	12/01/2026	N/A	27/01/2026	27/01/2026	27/01/2026	29/01/2026	29/01/2026	2/2/2026	5/2/2026	9/2/2026	11/06/2026	11/06/2026	Direct Release	2,702,700.00	2,702,700.00	N/A	2,680,800.00	2,680,800.00	N/A	N/A	01/12/2026	01/12/2026	01/12/2026	01/12/2026	01/12/2026	N/A					
	Procurement of Berito Cakes for Employee Recognition through Monthly Birthday Tribute	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2026	N/A	9/1/2026	9/1/2026	9/1/2026	N/A	9/1/2026	N/A	06/02/2026	N/A	24/03/2026, 24/03/2026,	Direct Release	43,200.00	43,200.00	N/A	42,624.00	42,624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Food and Snacks for the Conduct of DEXECOM for the 1st Semester of FY 2026	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	6/1/2026	N/A	9/1/2026	9/1/2026	9/1/2026	N/A	9/1/2026	N/A	09/02/2026	N/A	20/04/2026, 20/04/2026,	Direct Release	108,000.00	108,000.00	N/A	106,110.00	106,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Food and Snacks for the Conduct of Emergency Meetings for the 1st Semester of FY 2026	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	24/03/2026	24/03/2026	Direct Release	14,400.00	14,400.00	N/A	12,240.00	12,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Meals and Snacks for the conduct of School Leaders and Managers Conclave Division Management Committee Meeting	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	27/02/2026, 24/03/2026	27/02/2026, 24/03/2026	Direct Release	232,000.00	232,000.00	N/A	197,200.00	197,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Meals and Snacks for the conduct of Quarterly Division Monitoring & Evaluation, and Adjustment(DMEA)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	16/04/2026	16/04/2026	Direct Release	57,600.00	57,600.00	N/A	54,432.00	54,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Meals and Snacks for the Conduct of Kumuklashan with Private School	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	09/07/2026	09/07/2026	Direct Release	20,000.00	20,000.00	N/A	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Meals and Snacks for the Conduct of Performance Planning, Management, Evaluation, and Target Setting / Performance Midyear Review and Adjustments	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A			Direct Release	128,000.00	128,000.00	N/A	108,800.00	108,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Procurement of Meals and Snacks for the Conduct of SDO Planning Conference(DAIP Review and Adjustment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A			Direct Release	40,000.00	40,000.00	N/A	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Meals and Snacks for the Conduct of Various Committee Meeting	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A			Direct Release	60,000.00	60,000.00	N/A	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Meals and Snacks for the Conduct of Program Implementation Review	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	26/03/2026	26/03/2026	Direct Release	48,000.00	48,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Partial Rehabilitation of the SDO Tabuk City Extension Building for the Establishment of a Wellness Center	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	23/01/2026	23/01/2026	Direct Release	65,000.00	65,000.00	N/A	64,700.00	64,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Fuel (Diesel & Gasoline) for SDO Motor Vehicle/Equipment	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2026	N/A	13/1/2026	13/1/2026	13/1/2026	N/A	13/1/2026	N/A	13/01/2026	N/A	30/01/2026, 27/02/2026, 30/03/2026	30/01/2026, 27/02/2026, 30/03/2026	Direct Release	80,912.00	80,912.00	N/A	78,076.00	78,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Materials for the Conduct of Non-Teaching Personnel for the Learning and Development Programs	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	13/01/2026	N/A	16/1/2026	16/1/2026	16/1/2026	N/A	16/1/2026	N/A	16/01/2026	N/A	19/01/2026	19/01/2026	Direct Release	14,544.00	14,544.00	N/A	14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Meals and Snack for the Orientation of Duties and Responsibilities of Newly Hired ADAS (util) Special Events	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	13/01/2026	N/A	16/1/2026	16/1/2026	16/1/2026	N/A	16/1/2026	N/A	16/01/2026	N/A	22/01/2026	22/01/2026	Direct Release	36,000.00	36,000.00	N/A	30,210.00	30,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Psalm, Saramet: Retirement and Send-off Ceremonies for SDO Tabuk City Personnel(Lunch)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	13/01/2026	N/A	16/1/2026	16/1/2026	16/1/2026	N/A	16/1/2026	N/A	16/01/2026	N/A	19/01/2026	19/01/2026	Direct Release	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Psalm, Saramet: Retirement and Send-off Ceremonies for SDO Tabuk City Personnel(Materials)	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	13/01/2026	N/A	16/1/2026	16/1/2026	16/1/2026	N/A	16/1/2026	N/A	16/01/2026	N/A	16/01/2026	16/01/2026	Direct Release	6,000.00	6,000.00	N/A	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Drinking Water-Office Consumption	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	16/01/2026	N/A	19/01/2026	19/01/2026	19/01/2026	N/A	19/01/2026	N/A	19/01/2026	N/A	31/03/2026, 30/06/2026	31/03/2026, 30/06/2026	Direct Release	42,000.00	42,000.00	N/A	41,400.00	41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Materials to be used during the 2026 Division Schools Press Conference(DSPC) on February 5-8, 2026	CID	NO	NP-53.9 - Small Value Procurement	N/A	26/01/2026	N/A	30/01/2026	30/01/2026	30/01/2026	N/A	30/01/2026	N/A	30/01/2026	N/A	05/02/2026	05/02/2026	Direct Release	36,500.00	36,500.00	N/A	36,400.00	36,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Services for the Provisions of Air Fare for OSG Lawyers Who Will Attend Various Court Hearings Pertaining to Civil Cases Involving Schools Titles for the First Semester of 2026	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2026	N/A	06/02/2026	6/2/2026	6/2/2026	N/A	6/2/2026	N/A	02/02/2026	N/A			Direct Release	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

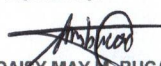
	Procurement of Meals and Snacks for the Conduct of ALS Graduation and Completion Rites for SY 2025-2026	CID	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2026	N/A	13/05/2026	13/05/2026	13/05/2026	N/A	13/05/2026	N/A	26/05/2026	N/A	25/06/2026	25/06/2026	Sub-Aro	14,000.00	14,000.00	N/A	13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals and Snacks for the Conduct of Division Training Workshop on ALS Revised Curriculum and Learning Materials Development	CID	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2026	N/A	13/05/2026	13/05/2026	13/05/2026	N/A	13/05/2026	N/A	29/05/2026	N/A	29/05/2026	29/05/2026	Sub-Aro	160,000.00	160,000.00	N/A	158,720.00	158,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Service and Replacement of Spare Parts for Toyota Hi-Ace Commuter Van: PSY734 & Nissan Terra 2020-F3X008	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2026	N/A	13/05/2026	13/05/2026	13/05/2026	N/A	13/05/2026	N/A	18/05/2026	N/A	18/06/2026	18/06/2026	Sub-Aro	45,279.67	45,279.67	N/A	38,530.00	38,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for the Conduct of ALS Graduation and Completion Rites for SY 2025-2026	CID	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2026	N/A	13/05/2026	13/05/2026	13/05/2026	N/A	13/05/2026	N/A	26/05/2026	N/A	25/06/2026	25/06/2026	Sub-Aro	12,000.00	12,000.00	N/A	9,350.00	9,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	53,075.01	53,075.01	N/A	51,300.00	51,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	38,225.01	38,225.01	N/A	37,950.00	37,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	53,075.01	53,075.01	N/A	51,300.00	51,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	58,825.01	58,825.01	N/A	55,542.00	55,542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	43,625.01	43,625.01	N/A	42,635.00	42,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	38,225.01	38,225.01	N/A	37,950.00	37,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	36,875.01	36,875.01	N/A	36,600.00	36,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	57,125.01	57,125.01	N/A	52,792.00	52,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	49,025.01	49,025.01	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	54,425.01	54,425.01	N/A	49,890.00	49,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	51,725.01	51,725.01	N/A	47,610.00	47,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	49,025.01	49,025.01	N/A	47,250.00	47,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	42,275.01	42,275.01	N/A	41,207.00	41,207.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	51,725.01	51,725.01	N/A	50,760.00	50,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	46,326.01	46,326.01	N/A	45,240.00	45,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	49,025.01	49,025.01	N/A	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	49,025.01	49,025.01	N/A	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	57,125.01	57,125.01	N/A	53,330.00	53,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	55,425.01	55,425.01	N/A	52,650.00	52,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	46,325.01	46,325.01	N/A	45,240.00	45,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	46,325.01	46,325.01	N/A	45,500.00	45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Training Halls, Meals and Snacks and Training Materials for the Conduct of Training of Teachers on the Revised Grades 6, 9 & 10 Curricula	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	12/05/2026	N/A	19/05/2026	19/05/2026	19/05/2026	N/A	18/05/2026	N/A	20/05/2026	N/A	27/05/2026	27/05/2026	Sub-Aro	103,950.00	103,950.00	N/A	83,844.00	83,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Conduct of Comparative Assessment for Various Vacant and Anticipated Vacant Positions in SDO Tabuk City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	20/05/2026	N/A	25/05/2026	25/05/2026	25/05/2026	N/A	25/05/2026	N/A	25/05/2026	N/A			Sub-Aro	32,000.00	32,000.00	N/A	31,040.00	31,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Board and Lodging of Regional Office Personnel During the Implementation of "Project MOUNTAIN VIEW"	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	20/05/2026	N/A	25/05/2026	25/05/2026	25/05/2026	N/A	25/05/2026	N/A	26/05/2026	N/A	4/6/2026	4/6/2026	Sub-Aro	40,400.00	40,400.00	N/A	40,290.00	40,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Event Proper of "Project MOUNTAIN VIEW"	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	20/05/2026	N/A	25/05/2026	25/05/2026	25/05/2026	N/A	25/05/2026	N/A	26/05/2026	N/A	4/6/2026	4/6/2026	Sub-Aro	23,500.00	23,500.00	N/A	21,150.00	21,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement for the Renovation and improvement works for the main lobby, paint retouching of corridors and conference hall, relocation of the posting area, repair/replacement of door locks of the SDS quarters and offices, replacement of toilet accessories at SDS office, Repair of Faucets of ASDS Quarters and repair/repainting of the main gate of the Schools Division Office (SDO) Tabuk City	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	21/05/2026	N/A	28/05/2026	28/05/2026	28/05/2026	N/A	28/05/2026	N/A	28/05/2026	N/A			Direct Release	191,787.25	191,787.25	N/A	190,734.00	190,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Conduct of PTA Convergence and Partners Recognition	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	26/05/2026	N/A	8/6/2026	8/6/2026	8/6/2026	N/A	8/6/2026	N/A	08/06/2026	N/A			Sub-Aro	61,720.00	61,720.00	N/A	59,870.00	59,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Materials for the Conduct of PTA Convergence and Partners Recognition	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	26/05/2026	N/A	8/6/2026	8/6/2026	8/6/2026	N/A	8/6/2026	N/A	08/06/2026	N/A			Sub-Aro	5,530.00	5,530.00	N/A	4,040.00	4,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Snacks for the Conduct of Memorandum of Agreement Signing	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	26/05/2026	N/A	8/6/2026	8/6/2026	8/6/2026	N/A	8/6/2026	N/A	08/06/2026	N/A			Sub-Aro	10,000.00	10,000.00	N/A	9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Common Supplies and Materials for the Conduct of the DRRM/CAM Advocacy Campaign	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	15/06/2026	N/A	29/06/2026	29/06/2026	Sub-Aro	6,000.00	6,000.00	N/A	5,984.00	5,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Conduct of the DRRM/CAM Advocacy Campaign	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	15/06/2026	N/A			Sub-Aro	99,000.00	99,000.00	N/A	97,240.00	97,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Printing and Delivery of Reading Materials for Key Stage 1 (OSEC-CAR-26-02443)	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	15/06/2026	N/A	17/07/2026	17/07/2026	Sub-Aro	1,317,900.00	1,317,900.00	N/A	492,480.00	492,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Orientation on Pillar 1 Safe Learning Facilities	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	15/06/2026	N/A	29/06/2026	29/06/2026	Sub-Aro	99,050.00	99,050.00	N/A	97,240.00	97,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Material for the Orientation on Pillar 1 Safe Learning Facilities	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	15/06/2026	N/A			Sub-Aro	10,400.00	10,400.00	N/A	10,375.00	10,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Supplies and Materials for the Conduct of series of Activities on the implementation of SNED	CID	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2026	N/A	15/06/2026	15/06/2026	15/06/2026	N/A	15/06/2026	N/A	24/06/2026	N/A			Sub-Aro	46,157.00	46,157.00	N/A	45,811.00	45,811.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Meals and Snacks for the Conduct of Program Implementation Debrief Series	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A			Sub-Aro	39,600.00	39,600.00	N/A	34,760.00	34,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Procurement of Meals and Snacks for the Conduct of Training on Inclusive Classrooms: Supporting Learners with ASD, ADHD, and EBD	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	144,000.00	144,000.00	N/A	131,200.00	131,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals and Snacks for the Conduct of Equitable Access: Mapping Learners with Disabilities through Child Find	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	29,700.00	29,700.00	N/A	25,674.00	25,674.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals and Snacks for Program Implementation Review of the DFOI cum Post Evaluation of the Conduct of the Regional Festival of Talents 2026	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A	14/07/2026	14/07/2026	Sub-Aro	12,600.00	12,600.00	N/A	11,760.00	11,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for the Program Implementation review of Division Festival of Talents cum Post Evaluation of the conduct of the Regional Festival of Talents 2026	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	37,204.00	37,204.00	N/A	33,055.00	33,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of maintenance (General Cleaning) of Air-Conditioners - Division Office of Tabuk City	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A	7/20/2026	7/20/2026	Direct Release	55,933.22	55,933.22	N/A	48,200.00	48,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Accommodation of Resource Speaker for the Conduct of Kaagapay Program Orientation	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	10,750.00	10,750.00	N/A	10,690.00	10,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals and Snacks for the Conduct of Kaagapay Program Orientation	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	158,400.00	158,400.00	N/A	126,400.00	126,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Advocacy materials for the 12th Founding Anniversary Celebration of SDO Tabuk City cum Launching of Bimasing Festival for IPED Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	117,250.00	117,250.00	N/A	106,300.00	106,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Meals and Snacks for the Conduct of the 12th Founding Anniversary Celebration of SDO Tabuk City cum Launching of Bimasing Festival for the IPED Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	404,000.00	404,000.00	N/A	357,500.00	357,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Print Materials for the Conduct of the 12th Founding Anniversary Celebration of SDO Tabuk City cum Launching of Bimasing Festival for the IPED Program	CID	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	22/06/2026	22/06/2026	22/06/2026	N/A	22/06/2026	N/A	22/06/2026	N/A		Sub-Aro	4,060.00	4,060.00	N/A	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of the Meals and Snacks for the Conduct of Orientation, Workshop, and Technical Assistance on Quality Management System Standards and Practices	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	16/06/2026	16/06/2026	16/06/2026	N/A	16/06/2026	N/A	26/06/2026	N/A		Sub-Aro	73,600.00	73,600.00	N/A	71,024.00	71,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of meals and Lodging of Regional Personnel for the Conduct of QMS Orientation, Workshop, and Technical Assistance	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	16/06/2026	N/A	16/06/2026	16/06/2026	16/06/2026	N/A	16/06/2026	N/A	26/06/2026	N/A		Sub-Aro	44,400.00	44,400.00	N/A	43,680.00	43,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Allotted Budget of Procurement Activities	14,518,882.31	14,518,882.31			
Total Contract Price of Procurement Activities Conducted			13,220,179.75	13,220,179.75	0
Total Savings (Total Allotted Budget - Total Contract Price)	1,298,702.56				

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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Procurement of snacks for the Launching of the School Based Feeding Program- Hot meals and Milk Component Implementation SY 2026-2027 cum Kick Off Ceremony of the Nutrition Month	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	29/06/2026	N/A											Sub-Aro	9450	9450												
Total Allotted Budget of On-going Procurement Activities																			9,450.00	9,450.00	0	0	0	0								

Prepared by:

DAISY MAY M. BUCAYO
BAC Secretariat

Recommended for Approval by:

GINADINE L. BALAGSO
BAC Chairperson

APPROVED:

CHRISTOPHER C. BENIGNO PhD, EdD, CESO VI
Head of the Procuring Entity