

DEP ED-SCHOOLS DIVISION OF ESCALANTE CITY Procurement Monitoring Report as of JUNE 2026

Code	Procurement Project	End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC			Contract Cost			List of Observers	Remarks (Explaining changes in the AFP)	Supplier	Status of Payment		
				Pre-Procurement Meeting	Posting	Pre-Bid Conference	Eligibility Check	Bid Opening	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing or PO	Notice to Proceed	Delivery		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE					CO	
AS PER APP FY 2026																											
	PROCUREMENT OF ADDITIONAL SUPPLIES FOR THE PASIDUNGOG SA ESCALANTE CITY CY 2025	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 07, 2026		JANUARY 08, 2026	JANUARY 08, 2026	GoP	5,600.00	5,600.00		5,600.00	5,600.00					MFR MARKETING	PAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION ON REPUBLIC ACT 12009 "THE NEW GOVERNMENT PROCUREMENT ACT"	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 12, 2026		JANUARY 22, 2026	JANUARY 22, 2026	GoP	90,000.00	90,000.00		90,000.00	90,000.00					MOMMY VINES CUISINE	PAID
	PROCUREMENT OF TARPULIN FOR THE ORIENTATION ON REPUBLIC ACT 12009 "THE NEW GOVERNMENT PROCUREMENT ACT"	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 12, 2026		JANUARY 20, 2026	JANUARY 20, 2026	GoP	1,000.00	1,000.00		1,000.00	1,000.00					POXEL GRAPHICS AND APPAREL	UNPAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE COA-DEM JC NO. 2024-1, JANUARY 30, 2024 "REVISED MANUAL DISPOSAL OF GOVERNMENT	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 12, 2026		MARCH 05, 2026	MARCH 05, 2026	GoP	16,800.00	16,800.00		16,800.00	16,800.00					NELENE CATERING SERVICES	PAID
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 2026 DIVISION FESTIVAL OF TALENTS (HISTO-POP CONTEST)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 12, 2026		FEBRUARY 16, 2026	FEBRUARY 16, 2026	GoP	2,840.00	2,840.00		2,840.00	2,840.00					MFR MARKETING	PAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF 2026 DIVISION FESTIVAL OF TALENTS (HISTO-POP CONTEST)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 16, 2026		FEBRUARY 18, 2026	FEBRUARY 18, 2026	GoP	10,060.00	10,060.00		10,060.00	10,060.00					NELENE CATERING SERVICES	PAID
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF 2026 DIVISION BIBLE MONTH CULMINATION	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 12, 2026		JANUARY 30, 2026	JANUARY 30, 2026	GoP	7,000.00	7,000.00		7,000.00	7,000.00					NELENE CATERING SERVICES	PAID
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 2026 DIVISION BIBLE MONTH CULMINATION	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							JANUARY 12, 2026		JANUARY 29, 2026	JANUARY 29, 2026	GoP	5,190.00	5,190.00		5,190.00	5,190.00					MFR MARKETING	PAID

PROCUREMENT OF MEALS AND SNACKS FOR THE 2026 DIVISION FESTIVAL OF TALENTS (TECHNOLYMPICS) FOR ELEMENTARY AND SECONDARY	CID	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							FEBRUARY 02, 2026		FEBRUARY 19, 2026	FEBRUARY 19, 2026	GoP	16,800.00	16,800.00		16,800.00	16,800.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE 2026 DIVISION FESTIVAL OF TALENTS (TECHNOLYMPICS) FOR ELEMENTARY AND SECONDARY	CID	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							FEBRUARY 02, 2026		FEBRUARY 18, 2026	FEBRUARY 18, 2026	GoP	15,980.00	15,980.00		15,980.00	15,980.00				MFR MARKETING	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF OCCULAR INSPECTION BY THE PROVINCIAL SCREENING COMMITTEE	SGOD	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 16, 2026		JANUARY 19, 2026	JANUARY 19, 2026	GoP	12,000.00	12,000.00		12,000.00	12,000.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE FINANCE STAFF CONFERENCE AND ONLINE ENGAGEMENT TO THE 39TH NATIONAL SEMINAR- WORKSHOP ON THE CONSOLIDATION OF FINANCIAL YEAR-END REPORTS (CY 2025)	OSDS	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 27, 2026		FEBRUARY 12, 2026	FEBRUARY 12, 2026	GoP	41,976.00	41,976.00		41,976.00	41,976.00				DEHTURB CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE WORKSHOP ON THE ENHANCEMENT AND CONTEXTUALIZATION OF ILLUSTRATIONS OF TRANSITION LEARNING RESOURCES FOR THE IMPLEMENTATION OF MATATAG CURRICULUM	CID	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 19, 2026		JANUARY 23, 2026	JANUARY 23, 2026	GoP	9,474.00	9,474.00		9,474.00	9,474.00				MFR MARKETING	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION CAPACITY BUILDING FOR SCHOOL HEADS (PROJECT SHINE)	SGOD	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 28, 2026		FEBRUARY 4, 2026 FEBRUARY 11, 2026 FEBRUARY 20, 2026 FEBRUARY 27, 2026 MARCH 6, 2026 MARCH 13, 2026	FEBRUARY 4, 2026 FEBRUARY 13, 2026 FEBRUARY 20, 2026 FEBRUARY 27, 2026 MARCH 6, 2026 MARCH 13, 2026	GoP	107,500.00	107,500.00		107,500.00	107,500.00				DEHTURB CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF 2026 DIVISION KINDERGARTEN FESTIVAL	CID	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 27, 2026		FEBRUARY 16, 2026	FEBRUARY 16, 2026	GoP	8,430.00	8,430.00		8,430.00	8,430.00				MFR MARKETING	PAID
PROCUREMENT OF SNACKS FOR THE CONDUCT OF 2026 DIVISION KINDERGARTEN FESTIVAL	CID	Direct Acquisition	NOT POSTED - DIRECT ACQUISITION							JANUARY 27, 2026		FEBRUARY 20, 2026	FEBRUARY 20, 2026	GoP	8,250.00	8,250.00		8,250.00	8,250.00				NELENE CATERING SERVICES	PAID

PROCUREMENT OF MEALS AND SNACKS FOR THE JOURNALISM CLINIQUE FOR THE QUALIFIERS OF THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	CTD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 04, 2026		FEBRUARY 16, 2026	FEBRUARY 16, 2026	GoP	41,000.00	41,000.00		41,000.00	41,000.00				DEHTURB CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE JOURNALISM CLINIQUE FOR THE QUALIFIERS OF THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	CTD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 05, 2026		FEBRUARY 9, 2026	FEBRUARY 9, 2026	GoP	1,200.00	1,200.00		1,200.00	1,200.00				MFR MARKETING	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE ELECTION OF SELG/SSLG FEDERATED OFFICERS FOR S.Y. 2026-2027	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 20, 2026		FEBRUARY 24, 2026	FEBRUARY 24, 2026	GoP	35,000.00	35,000.00		35,000.00	35,000.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE ELECTION OF SELG/SSLG FEDERATED OFFICERS FOR S.Y. 2026-2027	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 20, 2026		FEBRUARY 23, 2026	FEBRUARY 23, 2026	GoP	4,435.00	4,435.00		4,435.00	4,435.00				MFR MARKETING	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION WORKSHOP OF SCHOOL HEADS FOR THE PREPARATION OF DOCUMENTS FOR THE PRC ACCREDITATION OF INSET	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 20, 2026		FEBRUARY 25, 2026	FEBRUARY 25, 2026	GoP	16,000.00	16,000.00		16,000.00	16,000.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE FIRST DIVISION CONVERGENCE OF EDUCATION LEADERS (DCEL) 2026	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 17, 2026		FEBRUARY 19, 2026	FEBRUARY 19, 2026	GoP	25,200.00	25,200.00		25,200.00	25,200.00				MOHMY VINES CUISINE	PAID
PROCUREMENT OF SNACKS FOR THE TURNOVER CEREMONY OF PEER TUTORING KITS AND MONOBLOC CHAIRS IN PARTNERSHIP WITH THE CHURCH OF THE LATTER-DAY SAINTS	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 10, 2026		FEBRUARY 19, 2026	FEBRUARY 19, 2026	GoP	4,350.00	4,350.00		4,350.00	4,350.00				JENNY'S LUTONG BAHAY	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION- WORKSHOP ON THE IMPLEMENTATION OF THE STRENGTHENED SENIOR HIGH SCHOOL PROGRAM (SSHSP) FOR NON- IMPLEMENTING SCHOOLS	CTD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION							FEBRUARY 20, 2026		FEBRUARY 23, 2026	FEBRUARY 23, 2026	GoP	24,000.00	24,000.00		24,000.00	24,000.00				NELENE CATERING SERVICES	PAID

	PROCUREMENT OF PRINTING AND BINDING OF FULLER CHART	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						APRIL 16, 2026		JUNE 22, 2026	JUNE 22, 2026	GoP	94,700.00	94,700.00		94,700.00	94,700.00				LINE EDGE GRAPHICS DESIGN SERVICES	ONGOING	
	PROCUREMENT OF MEALS AND SNACKS FOR THE HMPBSB AND SUBCOMMITTEE MEMBERS FOR THE CONDUCT OF EVALUATION OF DEMONSTRATION TEACHING OF TEACHER APPLICANTS FOR SY 2026-2027	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 02, 2026		MARCH 04, 2026 MARCH 05, 2026	MARCH 04, 2026 MARCH 05, 2026	GoP	52,500.00	52,500.00		52,500.00	52,500.00				DEHTUBB CATERING SERVICES	PAID	
	PROCUREMENT OF ICT EQUIPMENT FOR MAINTENANCE AND REPAIR	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 10, 2026		APRIL 08, 2026	APRIL 08, 2026	GoP	40,000.00	40,000.00		10,000.00	10,000.00				CHRIS DAN OFFICE AND SCHOOL SUPPLIES	PAID	
	PROCUREMENT OF SAFE AND POTABLE WATER FOR SDO ESCALANTE CITY PERSONNEL	SGUD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 18, 2026		March 23, 2026 March 30, 2026 April 06, 2026 April 13, 2026 April 16, 2026 April 20, 2026 April 23, 2026 April 30, 2026 May 6, 2026 May 11, 2026	March 23, 2026 March 30, 2026 April 06, 2026 April 13, 2026 April 16, 2026 April 20, 2026 April 23, 2026 April 30, 2026 May 6, 2026 May 11, 2026	GoP	18,720.00	18,720.00		18,720.00	18,720.00				RDOK	ONGOING	
	PROCUREMENT OF SECURITY SERVICES	OSDS	Small Value Procurement		MARCH 13, 2026						MARCH 17, 2026		MARCH 19, 2026	APRIL 30, 2026	APRIL 30, 2026	GoP	230,000.00	230,000.00		228,000.00	228,000.00				STANDSTILL SECURITY AGENCY	ONGOING
	PROCUREMENT OF MEALS AND SNACKS FOR THE WORKSHOP ON THE SUBMISSION OF DIVISION BUDGET PROPOSALS FOR CY 2027	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						March 30, 2026		DAY 1 - MARCH 10, 2026 DAY 2 - MARCH 11, 2026 DAY 3 - MARCH 12, 2026 DAY 4 - MARCH 13, 2026	DAY 1 - MARCH 10, 2026 DAY 2 - MARCH 11, 2026 DAY 3 - MARCH 12, 2026 DAY 4 - MARCH 13, 2026	GoP	41,480.00	41,480.00		41,480.00	41,480.00					PAID	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION ADVOCACY PITCH CONTEST	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 11, 2026		MARCH 18, 2026	MARCH 18, 2026	GoP	3,996.00	3,996.00		3,996.00	3,996.00				DEHTUBB CATERING SERVICES	PAID	
	PROCUREMENT OF MEALS AND SNACKS FOR THE CELEBRATION OF NATIONAL ARTS MONTH (PAGMUGNA 2026)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						FEBRUARY 23, 2026		FEBRUARY 26, 2026	FEBRUARY 26, 2026	GoP	9,000.00	9,000.00		9,000.00	9,000.00				JENNY'S LUTONG BAHAY	PAID	
	PROCUREMENT OF SUPPLIES FOR THE CELEBRATION OF NATIONAL ARTS MONTH (PAGMUGNA 2026)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						FEBRUARY 23, 2026		FEBRUARY 25, 2026	FEBRUARY 25, 2026	GoP	3,050.00	3,050.00		3,050.00	3,050.00				MFR MARKETING	PAID	

	PROCUREMENT OF SERVICES (FILMING EQUIPMENT RENTALS) FOR THE PEACE SHORT FILM PRODUCTION	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 10, 2026		MARCH 13, 2026	MARCH 13, 2026	GoP	12,500.00	12,500.00		12,500.00	12,500.00				SOUNDSCRAPE PRO MULTIMEDIA SERVICES	PAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE PEACE SHORT FILM PRODUCTION	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 06, 2026		March 10, 2026 March 11, 2026 March 12, 2026 March 14, 2026- Complete Delivery	March 10, 2026 March 11, 2026 March 12, 2026 March 14, 2026		18,400.00	18,400.00		18,400.00	18,400.00				NILENE CATERING SERVICES	PAID
	PROCUREMENT OF SNACKS FOR THE CONDUCT OF NATIONAL WOMEN'S MONTH	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 05, 2026		MARCH 09, 2026	MARCH 09, 2026	GoP	8,000.00	8,000.00		8,000.00	8,000.00				NILENE CATERING SERVICES	PAID
	PROCUREMENT OF CAKES FOR THE SDO PERSONNEL BIRTHDAY CELEBRANT	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION								MARCH 25, 2026	MARCH 25, 2026	GoP	15,000.00	15,000.00		15,000.00	15,000.00				NILENE CATERING SERVICES	UNPAID
	PROCUREMENT OF OFFICE SUPPLIES (PS-DBM DEPOT)	OSDS	Agency to Agency		NOT POSTED - AGENCY TO AGENCY						MARCH 16, 2026		PARTIAL 1ST - MAY 14, 2026	PARTIAL 1ST - MAY 14, 2026	GoP	116,855.14	116,855.14		116,855.14	116,855.14				PROCUREMENT SERVICES	ONGOING DELIVERY
	PROCUREMENT OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM DEPOT)	OSDS	Small Value Procurement			MARCH 20, 2026					MARCH 26, 2026		JULY 08, 2026	JULY 08, 2026	GoP	383,144.86	383,144.86		356,740.70	356,740.70				IT & SONS TRADING CORPORATION	UNPAID
	REPAIR AND MAINTENANCE OF TRANSPORT VEHICLE	OSDS	Direct Contracting		NOT POSTED - DIRECT CONTRACTING						MARCH 17, 2026		MAY 2026	MAY 2026	GoP	88,000.00	88,000.00		27,524.11	27,524.11				TOYOTA NBGROS OCCIDENTAL INC.	PAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE DEVELOPMENT OF SCHOOL INITIATED DROPOUT REDUCTION INTERVENTION (SIDRIS) 2026	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 19, 2026		FOR IMPLEMENTATION	FOR IMPLEMENTATION	GoP	26,600.00	26,600.00		26,600.00	26,600.00				NILENE CATERING SERVICES	UNPAID
	PROCUREMENT OF ADVOCACY SHIRT FOR THE DEVELOPMENT OF SCHOOL INITIATED DROPOUT REDUCTION INTERVENTION (SIDRIS) 2026	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 23, 2026		APRIL 15, 2026	APRIL 15, 2026	GoP	6,860.00	6,860.00		6,860.00	6,860.00				FOXEL GRAPHICS AND APPARELS PRINTING SERVICES	PAID
	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION CONVERGENCE OF EDUCATIONAL LEADERS (DCEL)	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 09, 2026		MARCH 26, 2026	MARCH 26, 2026	GoP	25,200.00	25,200.00		25,200.00	25,200.00					Partially Paid

PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE PRESENTATION OF STRATEGIC AND IMPLEMENTATION PLAN ON THE STRENGTHENED SENIOR HIGH SCHOOL PROGRAMS (SSHSIP)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						FEBRUARY 20, 2026		APRIL 07, 2026	APRIL 07, 2026	GoP	18,000.00	18,000.00		18,000.00	18,000.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF TARPAULIN FOR THE CONDUCT OF DIVISION PROGRAM IMPLEMENTATION REVIEW OF ARAL READING PROGRAM AND ARAL NUMERACY PLANNING	CID	Small Value Procurement		APRIL 13, 2026		APRIL 17, 2026				APRIL 07, 2026		APRIL 21, 2026	APRIL 21, 2026	GoP	1,080.00	1,080.00		960.00	960.00				RONZ AND CHEL PRINTING SERVICES	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION PROGRAM IMPLEMENTATION REVIEW OF ARAL READING PROGRAM AND ARAL NUMERACY PLANNING	CID	Small Value Procurement		NOT POSTED - SMALL VALUE PROCUREMENT (4/13/26)		APRIL 17, 2026				APRIL 17, 2026		APRIL 21, 2026	APRIL 21, 2026	GoP	70,400.00	70,400.00		59,136.00	59,136.00				RONZ AND CHEL PRINTING SERVICES	PAID
PROCUREMENT OF SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON THE UTILIZATION OF PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS)	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						APRIL 06, 2026		APRIL 13, 2026	APRIL 13, 2026	GoP	14,400.00	14,400.00		14,400.00	14,400.00				JENNY'S LUTONG BAHAY	PAID
PROCUREMENT OF SNACKS AND CAKES FOR THE CONDUCT OF GENDER-SENSITIVE RECOGNITION OF ACHIEVEMENTS INCLUDING BIRTHDAYS OF SDO PERSONNEL, SPIRITUAL, HEALTH AND	SGOD	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MARCH 19, 2026		MARCH 25, 2026	MARCH 25, 2026	GoP	15,000.00	15,000.00		15,000.00	15,000.00				NELENE CATERING SERVICES	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE FIRST QUARTER DIVISION PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (DPRPA) FOR CY 2026	SGOD	Small Value Procurement		APRIL 20, 2026		APRIL 23, 2026				APRIL 24, 2026		APRIL 28, 2026	APRIL 28, 2026	GoP	18,800.00	18,800.00		14,800.00	14,800.00				MOMMY VINES CUISINE	PAID
PROCUREMENT OF ESSENTIAL MEDICINES	SGOD	Small Value Procurement		MAY 7, 2026		MAY 12, 2026				MAY 15, 2026		JUNE 08, 2026	JUNE 06, 2026	GoP	7,551.99	7,551.99		7,551.99	7,551.99				ELLEMARIE PHARMACY	PAID
PROCUREMENT OF SNACKS FOR THE CONDUCT OF NATIONAL ROLL-OUT OF THE INSIGHTED MOBILE APPLICATION	SGOD	Small Value Procurement								APRIL 10, 2026		APRIL 14, 2026	APRIL 14, 2026	GoP	8,550.00	8,550.00		8,550.00	8,550.00				NELENE CATERING SERVICES	PAID

PROCUREMENT OF DEWORMING TABLETS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)	SGOD	Small Value Procurement		MAY 7, 2026						MAY 12, 2026				MAY 15, 2026		Not yet Delivered	Not yet Delivered	GoP	37,100.00	37,100.00		29,574.00	29,574.00									PJK YADAH CORPORATION	NOT YET DELIVERED
PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPAIR OF MALE AND FEMALE COMFORT ROOMS AT SCHOOLS DIVISION OFFICE OF ESCALANTE CITY	SGOD	Small Value Procurement		APRIL 24, 2026						APRIL 29, 2026				MAY 04, 2026		JULY 16, 2026	JULY 16, 2026	GoP	104,485.00	104,485.00		99,085.00	99,085.00									T & SONS TRADING CORPORATION	UNPAID
PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE RELOCATION AND EXTENSION OF DIVISION CANOPY OF SCHOOLS DIVISION OFFICE OF ESCALANTE CITY	SGOD	Small Value Procurement		APRIL 24, 2026						APRIL 29, 2026				MAY 04, 2026		JUNE 15, 2026	JUNE 15, 2026	GoP	53,333.33	53,333.33		44,758.00	44,758.00									MCD ENTERPRISE AND GENERAL MERCHANDISE	PAID
PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE REPAIR OF COMFORT ROOMS AND ROOFING OF GABRIELA HALL AT OLD SCHOOLS DIVISION OFFICE OF ESCALANTE CITY	SGOD	Small Value Procurement		APRIL 24, 2026						APRIL 29, 2026				MAY 04, 2026		JULY 16, 2026	JULY 16, 2026	GoP	58,835.00	58,835.00		56,830.00	56,830.00									T & SONS TRADING CORPORATION	UNPAID
PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE EXTENSION OFFICE FOR DIVISION PAYROLL UNIT, INSTALLATION OF DRYWALL AND PARTITION AT SHN AND PROCUREMENT	SGOD	Small Value Procurement		APRIL 24, 2026						APRIL 29, 2026				MAY 04, 2026		1ST - JUNE 4, 2026 2ND - JUNE 14, 2026 3RD - JULY 16, 2026	1ST - JUNE 4, 2026 2ND - JUNE 14, 2026 3RD - JULY 16, 2026	GoP	64,220.00	64,220.00		62,840.00	62,840.00									T & SONS TRADING CORPORATION	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON LEARNING SYSTEMS REFORM POLICIES FOR OTHER DIVISION OFFICE PERSONNEL AND SCHOOL HEADS	CID	Small Value Procurement								APRIL 27, 2026				APRIL 28, 2026		APRIL 29, 2026	APRIL 29, 2026	GoP	31,200.00	31,200.00		27,000.00	27,000.00									NELENE CATERING SERVICES	
PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION CONVERGENCE OF EDUCATION LEADERS (DCEL) 2026	SGOD	Small Value Procurement		APRIL 30, 2026						MAY 11, 2026				MAY 12, 2026		MAY 13, 2026 - FIRST DELIVERY JULY 07, 2026 - SECOND DELIVERY	MAY 13, 2026 JULY 07, 2026	GoP	266,400.00	266,400.00		215,550.00	215,550.00									NELENE CATERING SERVICES	ONGOING
PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF WATER LINES	OSE6	Small Value Procurement		MAY 7, 2026						MAY 12, 2026				MAY 15, 2026		JUNE 15, 2026	JUNE 15, 2026	GoP	4,077.60	4,077.60		3,833.00	3,833.00									MCD ENTERPRISE AND GENERAL MERCHANDISE	PAID

PROCUREMENT OF SUPPLIES AND MATERIALS FOR PISA-LIKE RELATED ACTIVITIES	SGOD	Small Value Procurement		MAY 7, 2026			MAY 12, 2026			MAY 15, 2026		MAY 26, 2026	MAY 26, 2026	GoP	3,840.50	3,840.50		3,428.00	3,428.00				NFR MARKETING	UNPAID
PROCUREMENT OF UNIFORM FOR THE PARTICIPATION TO THE 96TH PALARONG PAMBANSA	OSDS	Small Value Procurement		MAY 12, 2026			MAY 15, 2026			MAY 18, 2026		MAY 22, 2026	MAY 22, 2026	GoP	22,300.00	22,300.00		22,300.00	22,300.00				FOXEL GRAPHICS AND APPAREL	PAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION AND CAPACITY BUILDING IN THE UTILIZATION OF MATH MANIPULATIVES FOR KEY STAGE I LEARNERS	CID	Small Value Procurement		MAY 12, 2026			MAY 18, 2026			MAY 20, 2026		JUNE 13, 2026 JUNE 20, 2026	JUNE 13, 2026 JUNE 20, 2026	GoP	59,400.00	59,400.00		45,342.00	45,342.00				NILENE CATERING SERVICES	PAID
PROCUREMENT OF MEALS AND SNACKS FOR DIVISION TRAINING FOR EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) ON THE SCIENCE OF READING (SOR)	CID	Small Value Procurement		MAY 21, 2026			MAY 25, 2026			MAY 26, 2026		JUNE 05, 2026	JUNE 05, 2026	GoP	126,900.00	126,900.00		109,980.00	109,980.00				MUMMY VINES CUISINE	PAID
PROCUREMENT OF SERVICES (RENTAL OF VENUE) FOR DIVISION TRAINING FOR EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) ON THE SCIENCE OF READING (SOR)	CID	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION						MAY 21, 2026		JUNE 05, 2026	JUNE 05, 2026	GoP	28,000.00	28,000.00		28,000.00	28,000.00				EPSTEMPCO-VEYAS	PAID
PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR THE GAME-RELATED SCIENCE AND MATH EQUIPMENT	CID	Small Value Procurement		MAY 12, 2026			MAY 15, 2026			MAY 26, 2026		JULY 1, 2026	JULY 1, 2026	GoP	109,873.00	109,873.00		109,873.00	109,873.00				NFR MARKETING	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CURRICULUM INNOVATION WRITESHOP IN LITERACY AND NUMERACY	CID	Small Value Procurement		MAY 7, 2026			MAY 12, 2026			MAY 15, 2026		MAY 20, 2026	MAY 20, 2026	GoP	94,000.00	94,000.00		85,200.00	85,200.00				NILENE CATERING SERVICES	PAID
PROCUREMENT OF SUPPLIES FOR THE CURRICULUM INNOVATION WRITESHOP IN LITERACY AND NUMERACY	CID	Small Value Procurement		MAY 7, 2026			MAY 12, 2026			MAY 15, 2026		MAY 18, 2026	MAY 18, 2026	GoP	1,000.00	1,000.00		1,000.00	1,000.00				NFR MARKETING	PAID
PROCUREMENT OF SNACKS FOR THE CONDUCT OF INSIGHTED MOBILE APPLICATION	SGOD	Small Value Procurement		APRIL 30, 2026			MAY 6, 2026			MAY 06, 2026		MAY 07, 2026	MAY 07, 2026	GoP	9,600.00	9,600.00		7,704.00	7,704.00				NILENE CATERING SERVICES	PAID

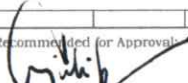
PROCUREMENT OF SNACKS FOR THE DIVISION PEACE INITIATIVE: PROMOTING EQUITY, AWARENESS, CARE, AND EMPOWERMENT	SGOD	Small Value Procurement		APRIL 27, 2026		APRIL 30, 2026				MAY 01, 2026		MAY 04, 2026	MAY 04, 2026	GoP	13,000.00	13,000.00		12,220.00	12,220.00				DESITURB CATERING SERVICES	UNPAID
PROCUREMENT OF VEGETABLE SEEDS AND ASSORTED GARDEN TOOLS TO BENEFICIARY SCHOOLS OF SDO ESCALANTE CITY	SGOD	Small Value Procurement		MAY 7, 2026		MAY 12, 2026				MAY 15, 2026		JULY 1, 2026	JULY 1, 2026	GoP	75,000.00	75,000.00		75,000.00	75,000.00				MFR MARKETING	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE DIVISION TRAINING OF TEACHERS ON THE REVISED GRADES 8, 9, AND 10 CURRICULUM	SGOD	Small Value Procurement		MAY 20, 2026		MAY 25, 2026				MAY 25, 2026		MAY 27, 2026 MAY 28, 2026 MAY 29, 2026 JUNE 02, 2026	MAY 27, 2026 MAY 28, 2026 MAY 29, 2026 JUNE 02, 2026	GoP	1,048,000.000	1,048,000.000		901,280.00	901,280.00				NELENE CATERING SERVICE	PAID
PROCUREMENT OF TRAINING MATERIALS FOR THE DIVISION TRAINING OF TEACHERS ON THE REVISED GRADES 8, 9, AND 10 CURRICULUM	SGOD	Small Value Procurement		MAY 20, 2026		MAY 25, 2026				MAY 25, 2026		PARTIAL - MAY 27, 2026 PARTIAL - JUNE 04, 2026 PARTIAL - JUNE 15, 2026	MAY 27, 2026 JUNE 04, 2026 JUNE 15, 2026	GoP	202,800.000	202,800.000		186,060.00	186,060.00				IT AND SONS TRADING CORPORATION	UNPAID
PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	SGOD	Small Value Procurement		MAY 20, 2026		MAY 25, 2026				MAY 26, 2026		JUNE 01, 2026	JUNE 01, 2026	GoP	16,800.000	16,800.000		13,580.00	13,580.00				NELENE CATERING SERVICE	PAID
PROCUREMENT OF TARPULIN FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	SGOD	Small Value Procurement		MAY 20, 2026		MAY 25, 2026				MAY 26, 2026		JUNE 01, 2026	JUNE 01, 2026	GoP	2,000.000	2,000.000		1,600.00	1,600.00				RONZ & CHEL PRINTING SERVICES	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM	SGOD	Small Value Procurement		MAY 26, 2026		JUNE 01, 2026				JUNE 03, 2026		JUNE 11, 2026 - FIRST DELIVERY	JUNE 11, 2026	GoP	100,000.000	100,000.000		84,000.00	84,000.00				MOMMY VINES CUISINE	ONGOING
PROCUREMENT OF ESSENTIAL SUPPLIES AND MATERIALS FOR SBFP ADVOCACY ACTIVITIES	SGOD	Small Value Procurement		MAY 26, 2026		JUNE 01, 2026				JUNE 03, 2026		JULY 06, 2026	JULY 06, 2026	GoP	204,447.000	204,447.000		193,900.00	193,900.00				AVS MEDICAL EQUIPMENT TRADING	UNPAID

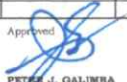
PROCUREMENT OF MULTIVITAMINS WITH ZINC (250 ML) FOR SBFP BENEFICIARIES	SGOD	Small Value Procurement		MAY 26, 2026			JUNE 01, 2026			JUNE 03, 2026		JUNE 18, 2026	JUNE 18, 2026	GoP	100,000.000	100,000.000		98,750.00	98,750.00			ELLEMARIE PHARMACY	PAID
PROCUREMENT OF ICT EQUIPMENT FOR MAINTENANCE AND REPAIR	OSDS	Small Value Procurement		JUNE 04, 2026			JUNE 08, 2026			JUNE 10, 2026		JUNE 18, 2026	JUNE 18, 2026	GoP	10,000.00	10,000.00		9,551.39	9,551.36			CHRISDAN OFFICE AND SCHOOL SUPPLIES	PAID
PROCUREMENT OF ADVOCACY MATERIALS FOR ALS SY 2025-2026	CID	Small Value Procurement		JUNE 04, 2026			JUNE 08, 2026			JUNE 10, 2026		JULY 8, 2026	JULY 8, 2026	GoP	8,671.000	8,671.000		6,780.00	6,780.00			POXEL GRAPHICS AND APPAREL	UNPAID
PROCUREMENT OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	CID	Small Value Procurement		JUNE 18, 2026			JUNE 23, 2026			JUNE 25, 2026		NOT YET DELIVERED		GoP	1,130,100.000	1,130,100.000		939,565.80	939,565.80			J.C.FALABAY ENTERPRISES	
PRODUCTION AND DISTRIBUTION OF DIAGNOSTIC ASSESSMENT MATERIALS	CID	Small Value Procurement		JUNE 17, 2026			JUNE 23, 2026			JUNE 25, 2026		NOT YET DELIVERED		GoP	1,106,029.000	1,106,029.000		1,022,180.00	1,022,180.00			J.C.FALABAY ENTERPRISES	
PROCUREMENT OF DIVISION WEBSITE HOSTING AND SERVICES	OSDS	Direct Acquisition		NOT POSTED - DIRECT ACQUISITION			N/A			JUNE 11, 2026		JUNE 25, 2026	JUNE 25, 2026	GoP	30,000.00	30,000.00		30,000.00	30,000.00			BEGLIX IT SOLUTIONS	UNPAID
PROCUREMENT OF MEALS FOR THE PARTNERSHIP CONFERENCE WITH BRIGHAM YOUNG UNIVERSITY	SGOD	Small Value Procurement		JUNE 05, 2026			JUNE 08, 2026			JUNE 09, 2026		JUNE 11, 2026	JUNE 11, 2026	GoP	4,500.000	4,500.000		4,500.00	4,500.00			NELINE CATERING SERVICE	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION OF SCHOOL HEADS ON LESSON PLANNING AND LEARNING DESIGN, CLASSROOM ASSESSMENT, RECOGNITION FOR K TO 12 BASIC EDUCATION AND INSTRUCTIONAL SUPERVISION	SGOD	Small Value Procurement		JUNE 11, 2026			JUNE 17, 2026			JUNE 17, 2026		JUNE 18, 2026	JUNE 18, 2026	GoP	26,660.000	26,660.000		23,560.00	23,560.00			MOMMY VINES CUISINE	UNPAID

PROCUREMENT OF SNACKS FOR THE CONDUCT OF INCLUSIVE CELEBRATION: A GENDER-SENSITIVE PROGRAM ON HEALTH AND WELLNESS AND SPIRITUAL FORMATION	SGOD	Small Value Procurement		JUNE 18, 2026			JUNE 23, 2026			JUNE 25, 2026	JUNE 30, 2026	JUNE 30, 2026	GoP	15,000.000	15,000.000		14,000.00	14,000.00				MOMMY VINIS CUISINE	UNPAID
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON STRATEGIC PUZZLE-BASED LEARNING FOR TEACHERS	CID	Small Value Procurement		JUNE 18, 2026			JUNE 23, 2026			JUNE 25, 2026	JULY 11, 2026	JULY 11, 2026	GoP	43,650.000	43,650.000		34,920.00	34,920.00				MOMMY VINIS CUISINE	UNPAID
PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF END-OF-SCHOOL YEAR RITES OF ALS SY 2025-2026	CID	Small Value Procurement		JUNE 18, 2026			JUNE 23, 2026			JUNE 25, 2026	JULY 08, 2026	JULY 08, 2026	GoP	1,384.000	1,384.000		1,354.50	1,354.50				MFR MARKETING	UNPAID
PROCUREMENT OF SNACKS FOR THE CONDUCT OF END-OF-SCHOOL YEAR RITES OF ALS SY 2025-2026	CID	Small Value Procurement		JUNE 17, 2026			JUNE 23, 2026			JUNE 25, 2026	JULY 09, 2026	JULY 09, 2026	GoP	8,800.000	8,800.000		4,900.00	4,900.00				DESHTURB CATERING SERVICE	UNPAID
Unprogrammed Procurement														7,076,478.42	7,076,478.42	-	6,278,687.63	6,278,687.63	0.00	0.00	0.00		
Total Alloted Budget of Procurement Activities														7,076,478.42									
Total Contract Price of Procurement Activities Conducted																	6,278,687.63						
Total Savings (Total Alloted Budget - Total Contract Price)																			797,790.79				

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BAC Chairperson

Approved:

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Head of the Procuring Entity