

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance <i>(If applicable)</i>
COMPLETED PROCUREMENT ACTIVITIES																																
20000010000 1000 - PPA200	Supply and Delivery of Camera and Lens in Preparation for the 2026 City Meet	School Governance and Operations Division - Physical Fitness and School Sports (SGOD-PFSS)	No	Section 34 - Small Value Procurement	N/A	26-01-2026	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	28-01-2026	28-01-2026	05-02-2026	05-02-2026	26-02-2026	26-02-2026	Government of the Philippines (continuing budget)	60,250.00	60,250.00		60,240.00	60,240.00		N/A	N/A	N/A	N/A	N/A	N/A	26-02-2026	Completed
10000010000 1000 - PPA106	Procurement of Medicines for Non-Teaching Personnel of DepEd-Digos City Schools Division Office	School Governance and Operations Division -Health and Nutrition Unit (SGOD-HNU)	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	19-02-2026	10-03-2026	10-03-2026	15-04-2026	15-04-2026	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,999.40	19,999.40		N/A	N/A	N/A	N/A	N/A	N/A	15-04-2026	Completed
10000010000 1000 - PPA106	Supply and Delivery of Change Oil with Fuel and Oil Filter Including Aircon/Cabin Filter, Fully Synthetic Oil for 10,000kms of two (2) DepEd-Digos City Schools Division Office Vehicles	Asset Management Unit (AMU)	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	19-02-2026	20-02-2026	20-02-2026	23-04-2026	23-04-2026	Government of the Philippines (current year's budget)	13,560.00	13,560.00		13,560.00	13,560.00		N/A	N/A	N/A	N/A	N/A	N/A	23-04-2026	Changed Mode of Procurement from SVP to Direct Acquisition Completed
10000010000 1000 - PPA106	Replacement of 4 Tires of Strada Pick-Up-All-Terrain Tires 265 X 60 R18 of Two (2) Deped-Digos City Schools Division Office Vehicles	AMU	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	19-02-2026	20-02-2026	20-02-2026	21-02-2026	21-02-2026	Government of the Philippines (current year's budget)	32,800.00	32,800.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	21-02-2026	Changed Mode of Procurement from SVP to Direct Acquisition Completed
10000010000 1000 - PPA106	Procurement of Heavy-Duty 12 Volts N70 Battery for DepEd-Digos City Schools Division Office Vehicle (Strada Pick-Up)	AMU	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2026	19-02-2026	20-02-2026	20-02-2026	21-02-2026	21-02-2026	Government of the Philippines (current year's budget)	9,700.00	9,700.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	21-02-2026	Changed Mode of Procurement from SVP to Direct Acquisition Completed
10000010000 1000 - PPA106	Supply, Delivery, And Installation of Sintra Board for DepEd Quality Statement	School Governance and Operations Division - Human Resource Training and Development (SGOD-HRTD)	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2025	20-02-2026	03-10-2026	03-10-2026	26-05-2026	26-05-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	26-05-2026	Completed
10000010000 1000 - PPA106	Supply and Delivery of Five Banners for SDO Digos City	AMU	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2026	03-02-2026	03-05-2026	03-05-2026	19-03-2026	19-03-2026	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	Completed
20000010000 1000 - PPA201	Procurement of Services for the Printing of E-PASSPORT for Athletes (2026 Palarong Pambansa)	SGOD - PFSS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2026	13-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	Completed
10000010000 1000 / PPA106	Procurement and Delivery of Services for the Repair and Maintenance of DepEd Vehicle Mitsubishi Strada with Plate No. SCA 8827 (Brake pad, shoe, and EGR cleaning, intake manifold, and turbo cleaning)	AMU	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	22-04-2026	22-04-2026	24-04-2026	24-04-2026	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	Completed
31030010000 3000 - PPA444	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	07-05-2026	N/A	11-05-2026	11-05-2026	N/A	N/A	11-05-2026	11-05-2026	18-05-2026	18-05-2026	20-05-2026	20-05-2026	Government of the Philippines (continuing budget)	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	11-05-2026	11-05-2026	N/A	N/A	20-05-2026	Completed
31030010000 3000 - PPA444	Procurement of Supplies and Materials for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	Government of the Philippines (continuing budget)	34,290.00	34,290.00		24,499.00	24,499.00		N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed
20000010000 1000 - PPA201	Procurement of Services for the Printing of E-PASSPORT for Athletes (2026 Palarong Pambansa)	SGOD - Physical Fitness and School Sports	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2026	13-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	Government of the Philippines (current year's budget)	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	Completed
10000010000 1000 / PPA106	Procurement and Delivery of Services for the Repair and Maintenance of DepEd Vehicle Mitsubishi Strada with Plate No. SCA 8827 (Brake pad, shoe, and EGR cleaning, intake manifold, and turbo cleaning)	OSDS-Asset Management Unit	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	22-04-2026	22-04-2026	24-04-2026	24-04-2026	Government of the Philippines (current year's budget)	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	24-04-2026	Completed
31030010000 3000 - PPA444	Lease of Venue with Meals, Snacks and Accommodation for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	07-05-2026	N/A	11-05-2026	11-05-2026	N/A	N/A	11-05-2026	11-05-2026	18-05-2026	18-05-2026	20-05-2026	20-05-2026	Government of the Philippines (continuing budget)	198,000.00	198,000.00		198,000.00	198,000.00		N/A	N/A	11-05-2026	11-05-2026	N/A	N/A	20-05-2026	Completed
31030010000 3000 - PPA444	Procurement of Supplies and Materials for the conduct of Training of Alternative Learning System Teachers on the revised ALS Curriculum on May 18-20, 2026	CID-ALS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	11-05-2026	13-05-2026	13-05-2026	13-05-2026	13-05-2026	Government of the Philippines (continuing budget)	34,290.00	34,290.00		24,999.00	24,999.00		N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	Completed
31050010000 1000 - PPA370	Supply and Delivery of Meals and Snacks for Batch 1 and Batch 2 of Training for Revised Curriculum	CID	No	Section 34 - Small Value Procurement	N/A	07-05-2026	N/A	14-05-2026	14-05-2026	N/A	N/A	14-05-2026	18-05-2026	20-05-2026	20-05-2026	13-06-2026	13-06-2026	Government of the Philippines (current year's budget)	1,434,000.00	1,434,000.00		1,287,732.00	1,287,732.00		N/A	N/A	14-05-2026	14-05-2026	N/A	N/A	13-06-2026	Completed
31050010000 1000 - PPA370	Supply and Delivery of Training Materials for Batch 1: Elevate Grade 6: A Training on the Revised Curriculum in Action (May 26, 2025)	CID	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2026	11-05-2026	15-05-2026	15-05-2026	18-05-2026	18-05-2026	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-05-2026	Completed
20000010000 7000 - PPA231	Procurement of Catering Services for the 2026 Brigada Eskwela Kick Off	SGOD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	28-05-2026	28-05-2026	01-06-2026	01-06-2026	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	Completed
20000010000 7000 - PPA231	Procurement of Painting Supplies for the 2026 Brigada Eskwela Kick Off	SGOD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2026	25-05-2026	28-05-2026	28-05-2026	28-05-2026	28-05-2026	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	28-05-2026	Completed
PPA355 / 31020010000 4000	Procurement of Supplies and Materials for the Academic Recovery and Accessible Learning (ARAL) Program	CID-LRMDS	No	Small Value Procurement	N/A	28-05-2026	N/A	06-01-2026	06-01-2026	06-01-2026	N/A	06-01-2026	06-01-2026	15/06/2026	15/06/2026	16/06/2026	16/06/2026	Government of the Philippines (current year's budget)	347,950.00	347,950.00		307,395.00	307,395.00		N/A	N/A	01-06-2026	01-06-2026	N/A	N/A	16-06-2026	Completed

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					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)
31050010000 1000 - PPA370	Procurement of Catering Services for the Strengthening Curriculum Understanding: Deepening Sessions on the Revised Grades 6,9, and 10 Curriculum	CID	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2026	10-06-2026	17-06-2026	17-06-2026	20-06-2026	20-06-2026	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	20-06-2026	Completed
31030010000 3000 - PPA444	Procurement of Catering Services for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025- 2026	CID-ALS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	25-06-2026	25-06-2026	30-06-2026	30-06-2026	Government of the Philippines (continuing budget)	25,000.00	25,000.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	Completed
31030010000 3000 - PPA444	Procurement of Supplies and Materials for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025- 2026	CID-ALS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	25-06-2026	25-06-2026	29-06-2026	29-06-2026	Government of the Philippines (continuing budget)	113,435.00	113,435.00		106,800.00	106,800.00		N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	Completed
31030010000 3000 - PPA444	Rental of Led Wall for The Conduct of Graduation and Completion Ceremony of ALS Passer SY 2025-2026	CID-ALS	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	25-06-2026	25-06-2026	30-06-2026	30-06-2026	Government of the Philippines (continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	30-06-2026	Completed
Total Allotted Budget of Procurement Activities																			2,780,075.00	2,780,075.00	0.00											
Total Contract Price of Procurement Activities Conducted																						2,567,224.40	2,567,224.40	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			212,850.60													
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)
ONGOING PROCUREMENT ACTIVITIES																																
10000010000 1000 - PPA106	Procurement of Fuel for The Official Use of DepEd Vehicles of Schools Division of Digos City for CY 2026	AMU	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2026	19-02-2026	23-02-2026	23-02-2026	24-06-2026		Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing - Partial deliveries were made.
10000010000 1000 - PPA106	Supply and Delivery of 1,301 Containers Drinking Water for the Use of Division Office Personnel for CY 2026	AMU	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2026	19-02-2026	10-03-2026	10-03-2026	25-06-2026		Government of the Philippines (current year's budget)	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing - Partial deliveries were made.
10000010000 1000 - PPA 106; 31040010000 2000 - PPA347; 31040010000 3000 - PPA350; 31040010000 4000 - PPA353	Lease of Venue with Meals and Snacks for the Management Committee (MANCOM) Meeting for CY 2026	OSDS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	11-03-2026	N/A	18-03-2026	18-03-2026	N/A	N/A	18-03-2026	23-03-2026	20-04-2026	20-04-2026	18-05-2026		Government of the Philippines (current year's budget)	400,000.00	400,000.00		395,200.00	395,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing - Partial deliveries were made.
10000010000 1000 - PPA106	Supply and Delivery of Meals and Snacks for Written Examination, Open Assessment, and Interview of Applicants for Various Positions in Digos City Division	CID	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	18-03-2026	20-04-2026	20-04-2026	23-04-2026		Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing - Partial deliveries were made.
31050010000 1000 - PPA955	Consolidated Implementation of CY 2026 SGOD-Human Resource Development Programs and Recognition Activities - Supplies Direct Acquisition	SGOD-HRTD	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2026	18-03-2026	20-04-2026	20-04-2026			Government of the Philippines (current year's budget)	51,550.00	51,550.00		51,550.00	51,550.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing.
31050010000 1000 - PPA955	Lease of Venue with Meals and Snacks, and/or Accommodation for the Consolidated Implementation of CY 2026 SGOD-Human Resource Development Programs and Recognition Activities	SGOD-HRTD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	17-03-2026	N/A	24-03-2026	24-03-2026	N/A	N/A	24-03-2026	24-03-2026	25-03-2026	25-03-2026			Government of the Philippines (current year's budget)	321,200.00	321,200.00		278,722.00	278,722.00		N/A	N/A	N/A	N/A	N/A	N/A		Ongoing.
PPA341 / 31040010000 1000	Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 1 to 6	SGOD-HNU	No	Competitive Bidding	07-05-2026	12-05-2026	20-05-2026	02-06-2026	02-06-2026	02-06-2026	09-06-2026	09-06-2026	17-06-2026	22-06-2026	22-06-2026			Government of the Philippines (current year's budget)	14,765,960.00	14,765,960.00		5,650,588.50	5,650,588.50		COA GSP PTA	20-05-2026	02-06-2026	02-06-2026	02-06-2026	09-06-2026		Awarded Contracts are lot 1 and 2 only, the remaining 4 lots failed and were subject for rebid. Ongoing contract implementation.
PPA341 / 31040010000 1000	Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs	SGOD-HNU	No	Negotiated Procurement - Sagip Saka	07-05-2026	04-06-2026	N/A	09-06-2026	09-06-2026	10-06-2026	15-06-2026	15-06-2026	22-06-2026	24-06-2026	24-06-2026			Government of the Philippines (current year's budget)	3,775,640.00	3,775,640.00		3,775,640.00	3,775,640.00		N/A	N/A	09-06-2026	09-06-2026	10-06-2026	15-06-2026		Ongoing - Partial deliveries were made.
20000010000 1000 - PPA200	Supply and Delivery of Weightlifting Equipment In Preparation for the 2026 City Meet	SGOD - Physical Fitness and School Sports	No	Section 34 - Small Value Procurement	N/A	26-01-2026	N/A	28-01-2026	28-01-2026	28-01-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	139,750.00	139,750.00		-			N/A	N/A	N/A	N/A	N/A	N/A		Failed for rebid.
PPA355 / 31020010000 4000	Procurement of Services for Printing and Delivery of Learning Materials for Key Stage 1	CID-LRMDS	No	Competitive Bidding	29-05-2026	02-06-2026	10-06-2026	23-06-2026	23-06-2026	25-06-2026	26-06-2026	30-06-2026	06-07-2026	07-07-2026	16-07-2026			Government of the Philippines (current year's budget)	2,012,985.20	2,012,985.20		840,040.38	840,040.38		COA GSP PTA	10-06-2026	23-06-2026	23-06-2026	25-06-2026	26-06-2026		Ongoing.
Total Allotted Budget of Ongoing Procurement Activities																			21,877,485.20	21,877,485.20	0.00	11,402,140.88	11,402,140.88	0.00								

Prepared by:

ROTSEN RAY N. GAYUD
BAC Secretariat

Recommended for Approval by:

MARIA GENEVIEVE T. FRANCISQUETE
BAC Chairperson

APPROVED:

MELANIE P. ESTACIO
Head of the Procuring Entity