

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					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
COMPLETED PROCUREMENT ACTIVITIES																					
	Printing of 3rd Periodic Test	LEARNERS	No	Small Value Procurement	N/A	15-01-2026	N/A	N/A	21-01-2026	21-01-2026	21-01-2026	21-01-2026	21-01-2026	21-01-2026	21-01-2026	23-01-2026	23-01-2026	GAA 2026	49,300.00	49,300.00	
	Procurement of office and janitorial supplies	School	No	Small Value Procurement	N/A	02-02-2026	N/A	N/A	09-02-2026	09-02-2026	09-02-2026	09-02-2026	09-02-2026	09-02-2026	09-02-2026	12-02-2026	12-02-2026	GAA 2026	49,980.00	49,980.00	
	Procurement of drugs, medicine, vitamins	School	No	Small Value Procurement	N/A	09-02-2026	N/A	N/A	16-02-2026	16-02-2026	16-02-2026	16-02-2026	16-02-2026	16-02-2026	16-02-2026	19-02-2026	19-02-2026	GAA 2026	42,000.00	42,000.00	
	Procurement of Supplies and Materials for Graduation Rites	LEARNERS	No	Small Value Procurement	N/A	05-03-2026	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	11-03-2026	11-03-2026	11-03-2026	11-03-2026	20-03-2026	20-03-2026	GAA 2026	70,320.00	70,320.00	
	Procurement of Supplies and Materials for Recognition Day	LEARNERS	No	Small Value Procurement	N/A	05-03-2026	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	10-03-2026	10-03-2026	10-03-2026	10-03-2026	18-03-2026	18-03-2026	GAA 2026	70,100.00	70,100.00	
	Procurement of Supplies and Materials for Moving-Up	LEARNERS	No	Small Value Procurement	N/A	04-03-2026	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	11-03-2026	12-03-2026	11-03-2026	13-03-2026	19-03-2026	19-03-2026	GAA 2026	70,210.00	70,210.00	
	Repair of school fence, classroom wooden partition and replacement of broken floor tiles and jalousies	School	No	Small Value Procurement	N/A	06-04-2026	N/A	N/A	11-03-2026	11-03-2026	11-03-2026	11-03-2026	16-04-2026	16-04-2026	17-04-2026	30-04-2026	30-04-2026	GAA 2026	396,008.78	396,008.78	
	Procurement of medical and dental supplies	School	No	Small Value Procurement	N/A	08-05-2026	N/A	N/A	15-05-2026	15-05-2026	15-05-2026	15-05-2026	16-05-2026	16-05-2026	20-05-2026	23-05-2026	23-05-2026	GAA 2026	42,050.00	42,050.00	
	Procurement of SF9, SF10, Kinder Card, ECCD Form	LEARNERS	Yes	Small Value Procurement	N/A	10-06-2026	N/A	N/A	16-06-2026	16-06-2026	16-06-2026	16-06-2026	17-06-2026	17-06-2026	18-06-2026	23-06-2026	23-06-2026	GAA 2026	49,544.00	49,544.00	
	Procurement of Pupils ID, ID lace and ID plastic case	LEARNERS	No	Small Value Procurement	N/A	29-05-2026	N/A	N/A	04-06-2026	04-06-2026	04-06-2026	04-06-2026	05-06-2026	05-06-2026	09-06-2026	16-06-2026	16-06-2026	GAA 2026	91,000.00	91,000.00	
	Procurement of office and janitorial supplies	School	No	Small Value Procurement	N/A	07-04-2026	N/A	N/A	14-04-2026	14-04-2026	14-04-2026	14-04-2026	15-04-2026	15-04-2026	15-04-2026	17-04-2026	17-04-2026	GAA 2026	49,980.00	49,980.00	
	Procurement of medical and dental supplies	School	No	Small Value Procurement	N/A	08-04-2026	N/A	N/A	15-04-2026	15-04-2026	15-04-2026	15-04-2026	16-04-2026	16-04-2026	20-04-2026	20-04-2026	23-04-2026	GAA 2026	42,050.00	42,050.00	
	Printing of Diagnostic Test	LEARNERS	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	08-05-2026	08-05-2026	08-05-2026	08-05-2026	11-05-2026	11-05-2026	13-05-2026	20-05-2026	20-05-2026	GAA 2026	49,500.00	49,500.00	
	Procurement of office supplies	School	No	Small Value Procurement	N/A	06-05-2026	N/A	N/A	13-05-2026	13-05-2026	13-05-2026	13-05-2026	14-05-2026	14-05-2026	15-05-2026	25-05-2026	25-05-2026	GAA 2026	77,140.00	77,140.00	
	Printing of 4th Periodic Tests	LEARNERS	No	Small Value Procurement	N/A	02-03-2026	N/A	N/A	06-03-2026	06-03-2026	06-03-2026	06-03-2026	10-03-2026	10-03-2026	11-03-2026	13-03-2026	13-03-2026	GAA 2026	49,300.00	49,300.00	
	Procurement of office supplies	School	No	Small Value Procurement	N/A	19-02-2026	N/A	N/A	25-02-2026	25-02-2026	25-02-2026	25-02-2026	26-02-2026	26-02-2026	27-02-2026	06-03-2026	06-03-2026	GAA 2026	49,980.00	49,980.00	
	Food provision, training supplies and materials, honoraria of resource speakers for the conduct of GAD	School	No	Small Value Procurement	N/A	05-05-2026	N/A	N/A	12-05-2026	12-05-2026	12-05-2026	12-05-2026	13-05-2026	13-05-2026	15-05-2026	20-05-2026	20-05-2026	GAA 2026	126,000.00	126,000.00	
	Payment for Teaching & Non-Teaching accommodation, training fee, and transportation expenses	School	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2026	20,000.00	20,000.00	
Total Allotted Budget of Procurement Activities																			1,394,462.78	1,394,462.78	0.00

Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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)	
49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70,320.00	70,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70,100.00	70,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70,210.00	70,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
396,008.78	396,008.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,544.00	49,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
42,050.00	42,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
77,140.00	77,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,300.00	49,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
49,980.00	49,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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 Contract Price of Procurement Activities Conducted																					
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00		
ONGOING PROCUREMENT ACTIVITIES																					
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	

Prepared by:


JOCELYN M. PASCUAL
BAC Secretariat

Recommended for Approval by:


MARINA C. PAJAR
BAC Chairperson

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance <i>(If applicable)</i>	
1,394,462.76	1,394,462.76	0.00								

0.00	0.00	0.00								

APPROVED:


FELIX Q. CASAGAN JR.
Head of the Procuring Entity