Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF AURORA

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the **DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OF AURORA** has posted its**: Procurement Monitoring Report for the 1st Semester for FY 2026** on its agency website and can be accessible through this link: https://depedaurora.ph/aurora/transparency-seal/.

This certification is being issued in compliance with GPPB Circular No. 02-2020,[1] this 28th of July, 2026.

ALPHA JOY T. RAZON
Head, Bids and Awards Committee Secretariat

[1] Annex A of the GPPB Resolution No. 11-2020 dated 20 May 2020

Department of Education-Schools Division of Aurora

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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2026-01-007	PROVISION OF FIXTURES TO BE USED IN THE OFFICE OF THE ASDS	ERLEO T. VILLAROS PhD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2026	13-02-2026	13-02-2026	13-02-2026	N/A	2026-03-038	GAA 2026	73,420.00	73,420.00	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-008	PROCUREMENT OF FOOD FOR THE CONDUCT OF A SERIES OF DEVELOPMENT TRAINING FOR SCHOOLHEADS: 1ST TRAINING-WORKSHOP FOR SCHOOL LEADERS ON THE IMPLEMENTATION OF DEPED PROGRAMS, PROJECTS, AND ACTIVITIES FOR CY 2025 ON JANUARY 21, 2026, AT CASIGURAN DISTRICT	LAURENSA L. CABANAYAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2016	19-01-2016	19-01-2016	19-01-2016	N/A	2026-01-014	GAA 2026	101,700.00	101,700.00	0.00	101,700.00	101,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-009	PROCUREMENT OFSUPPLIES FOR THE CONDUCT OF A SERIES OF DEVELOPMENT TRAINING FOR SCHOOLHEADS: 1ST TRAINING-WORKSHOP FOR SCHOOL LEADERS ON THE IMPLEMENTATION OF DEPED PROGRAMS, PROJECTS, AND ACTIVITIES FOR CY 2025 ON JANUARY 21, 2026, AT CASIGURAN DISTRICT	LAURENSA L. CABANAYAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2016	19-01-2016	19-01-2016	19-01-2016	N/A	2026-01-025	GAA 2026	2,855.00	2,855.00	0.00	1,745.00	1,745.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-010	PROCUREMENT OF VENUE FOR THE CONDUCT OF A SERIES OF DEVELOPMENT TRAINING FOR SCHOOLHEADS: 1ST TRAINING-WORKSHOP FOR SCHOOL LEADERS ON THE IMPLEMENTATION OF DEPED PROGRAMS, PROJECTS, AND ACTIVITIES FOR CY 2025 ON JANUARY 21, 2026, AT CASIGURAN DISTRICT	LAURENSA L. CABANAYAN	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-01-2016	19-01-2016	19-01-2016	19-01-2016	N/A	2026-01-033	GAA 2026	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-012	PROVISION OF PNUEMOCOCAL VACCINE FOR SDO AURORA PWD AND SENIOR CITIZEN WELLNESS PROGRAM	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2016	19-02-2016	19-02-2016	19-02-2016	N/A	2026-02-032	GAA 2026	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-013	PROVISION OF TREADMILL/WALKING PAD FOR SDO AURORA PWD AND SENIOR CITIZEN WELLNESS PROGRAM	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2016	19-02-2016	19-02-2016	19-02-2016	N/A	2026-02-017	GAA 2026	28,000.00	28,000.00	0.00	27,800.00	27,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-014	PROVISION OF 1.5HP SPLIT TYPE INVERTER AIRCON FOR THE IMPROVEMENT OF THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	MANNALYN A. IDA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2016	27-01-2016	27-01-2016	27-01-2016	N/A	2026-02-019	GAA 2026	48,500.00	48,500.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-015	PROVISION OF CATERING SERVICES AND VENUE FOR THE CONDUCT OF 2026 PROGRAM ALIGNMENT AND REFINEMENT CONFERENCE (PARC)	REINALD JAY T. BELEN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2016	28-01-2016	28-01-2016	28-01-2016	N/A	2026-02-030	GAA 2026	317,622.00	317,622.00	0.00	317,622.00	317,622.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-016	PROCUREMENT OF CHECK	SHUCK DEMULY D. BATTALAO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2016	28-01-2016	28-01-2016	28-01-2016	N/A	N/A	GAA 2026	1,140.00	1,140.00	0.00	1,140.00	1,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-017	SUPPLIES FOR THE CONDUCT OF 2026 PROGRAM ALIGNMENT AND REFINEMENT CONFERENCE (PARC)	REINALD JAY T. BELEN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2016	28-01-2016	28-01-2016	28-01-2016	N/A	2026-01-031	GAA 2026	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-019	PROVISION OF OFFICE SUPPLIES USED FOR PROVIDENT TRANSACTIONS	GLORY PEARL D. AMWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	11-02-2026	11-02-2026	N/A	2026-02-026	GAA 2026	45,881.00	45,881.00	0.00	45,836.00	45,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-020	PROVISION OF JANITORIAL SUPPLIES USED FOR PROVIDENT TRANSACTIONS	GLORY PEARL D. AMWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2026	11-02-2026	11-02-2026	11-02-2026	N/A	2026-02-027	GAA 2026	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-01-024	PROVISION FOR THE PRINTING OF THE 2025 SDO AURORA JOURNAL OF ACCOMPLISHMENTS	KERES JOY B. WISAM	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2016	27-01-2016	27-01-2016	27-01-2016	N/A	N/A	GAA 2026	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-031	PROVISION OF MAINTENANCE AND SANITATION OF OFFICE FACILITIES (SEMBORING SERVICES)	FLORENTINA L. CATIPON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	N/A	GAA 2026	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-032	PROVISION OF MEALS AND SNACKS FOR ORIENTATION ON LEAVE ADMINISTRATION AND MANAGEMENT	FLORENTINA L. CATIPON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	12-02-2026	N/A	2026-03-056	GAA 2026	74,000.00	74,000.00	0.00	70,300.00	70,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-033	PROVISION OF MULTI-FUNCTION PRINTER FOR PROVIDENT OFFICE USE	ATTY. GLORY PEARL D. AMWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2026	18-02-2026	18-02-2026	18-02-2026	N/A	2026-02-028	GAA 2026	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-034	PROVISION OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER 3.0L DSL M/T IN THE SDO	MANZEL C. BUHASA	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	12-02-2026	N/A	N/A	GAA 2026	34,690.69	34,690.69	0.00	34,690.69	34,690.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-035	PROVISION OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA HI-ACE 2.8 GL GRANDIA A/T 23-9Q-020 IN THE SDO	MANZEL C. BUHASA	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	12-02-2026	N/A	N/A	GAA 2026	24,563.71	24,563.71	0.00	24,563.71	24,563.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled? Repeat PR
2026-02-039	PROVISION OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA 2020/HI-ACE GL GRANDIA 2.8L DSL AT IN THE SDO	MANZEL C. BUHASA	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2026	12-02-2026	12-02-2026	12-02-2026	N/A	N/A	GAA 2026	24,675.71	24,675.71	0.00	24,675.71	24,675.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-042	PROCUREMENT AND DELIVERY OF ELECTRICAL SUPPLIES AND A SLIDING DOOR FOR THE LEARNS OFFICE	ESTRELLA D. NERI	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	-	-	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No Pend.

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-02-043	SUPPLY AND DELIVERY OF CATERING SERVICES AND PROVISION OF ACCOMMODATION AND TRAINING VENUE WITHIN BAGUIO CITY FOR THE EMPOWERING CHAMPIONS OF INCLUSION A WORKSHOP ON GAD COMPLIANCE STRATEGIC IMPLEMENTATION, AND ADVOCACY FOR SDO PERSONNEL ON MARCH 8, 9,10 2026	LAURINGA L. CASAMAYAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	02-03-2026	N/A	2026-03-106	GAA 2026	975,000.00	975,000.00	0.00	890,800.00	890,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-044	PROVISION OF FOOD FOR THE CONDUCT OF EXIT CONFERENCE WITH COA	MICHELLE M. VALUENZUELA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2026	24-02-2026	24-02-2026	24-02-2026	N/A	2026-02-029	GAA 2026	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-045	PROVISION OF SUPPLIES FOR THE DIVISION FESTIVAL OF TALENTS	JEFFREY C. RESUENO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2026	27-02-2026	27-02-2026	27-02-2026	N/A	2026-03-040	GAA 2026	9,500.00	9,500.00	0.00	6,970.00	6,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-046	PROVISION OF MEALS AND SNACKS FOR THE DIVISION FESTIVAL OF TALENTS	JEFFREY C. RESUENO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2026	02-03-2026	02-03-2026	02-03-2026	N/A	2026-03-057	GAA 2026	40,500.00	40,500.00	0.00	40,050.00	40,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-047	PROVISION OF MEALS AND SNACKS OF DIVISION WORKING COMMITTEES FOR REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	N/A	2026-03-052	GAA 2026	175,500.00	175,500.00	0.00	173,550.00	173,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-048	PROCUREMENT OF DIESEL FUEL FOR THE PUV SHUTTLE SERVICE FOR THE REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	2026-03-045	GAA 2026	3,500.00	3,500.00	0.00	3,222.50	3,222.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-049	PROCUREMENT OF TRAINING SUPPLIES FOR REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	N/A	2026-03-042	GAA 2026	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-050	PROCUREMENT OF PROVISIO OF TARPAULIN FOR REGIONAL FESTIVAL OF TALENTS (MARCH13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	2026-03-043	GAA 2026	8,000.00	8,000.00	0.00	7,850.00	7,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-051	PROVISION OF JANITORIAL SUPPLIES FOR REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	2026-03-044	GAA 2026	1,100.00	1,100.00	0.00	740.60	740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-052	RENTAL OF VAN FOR REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	N/A	N/A	GAA 2026	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-053	PROCUREMENT OF BOARD AND LODGING (INCLUDING MEALS) FOR THE PANEL OF EXPERTS, REGIONAL SELECTION TEAM, AND RTWG FOR 2 NIGHTS AND 3 DAYS FOR THE REGIONAL FESTIVAL OF TALENTS	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	2026-03-063	GAA 2026	575,000.00	575,000.00	0.00	575,000.00	575,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-054	PROVISION OF TRAINING SUPPLIES FOR REGIONAL FESTIVAL OF TALENTS (MARCH 13-15, 2026)	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	N/A	2026-03-058	GAA 2026	30,944.00	30,944.00	0.00	30,110.00	30,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-055	PROVISION OF CONSTRUCTION MATERIALS AND SUPPLIES FOR THE REPAIR AND IMPROVEMENT OF THE FUTURE-READY EDUCATION OFFICE	EDELWINDA S. CASBALLIDO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	10-03-2026	N/A	2026-03-047	GAA 2026	2,668.00	2,668.00	0.00	2,042.00	2,042.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-056	RENEWAL OF DIVISION OF AURORA OFFICIAL WEBSITE DOMAIN NAME AND UPGRADE OF HOSTING SERVICES WITH ONLINE WEB SECURITIES	MATTHEW CHRISTIAN L. VERGARA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	N/A	2026-03-045	GAA 2026	83,000.00	83,000.00	0.00	83,000.00	83,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-057	RENTAL OF TABLES AND CHAIR FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	10-03-2026	N/A	2026-03-049	GAA 2026	11,500.00	11,500.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-058	RENTAL OF LED WALL FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	10-03-2026	N/A	2026-03-050	GAA 2026	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-059	RENTAL OF VENUE FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	04-03-2026	N/A	2026-03-062	GAA 2026	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-060	RENTAL OF VENUE FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	04-03-2026	N/A	2026-03-069	GAA 2026	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-061	PROVISION OF RENTAL OF TRANSPORT SERVICE FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026	18-03-2026	18-03-2026	N/A	2026-03-059	GAA 2026	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-062	PROVISION OF MEDICINE SUPPLIES FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (MARCH 18-20, 2026)	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	18-03-2026	18-03-2026	18-03-2026	N/A	2026-03-041	GAA 2026	32,300.00	32,300.00	0.00	31,800.00	31,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-063	PROVISION OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (MARCH 18-20, 2026)	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	10-03-2026	10-03-2026	10-03-2026	N/A	2026-03-053	GAA 2026	405,000.00	405,000.00	0.00	405,000.00	405,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-064	PROVISION OF STAGE DECORATION FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2026	04-03-2026	04-03-2026	04-03-2026	N/A	2026-03-060	GAA 2026	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-065	RENTAL OF ACCOMODATION FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (MARCH 18-20, 2026)	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2026	03-03-2026	03-03-2026	03-03-2026	N/A	2026-03-064	GAA 2026	131,600.00	131,600.00	0.00	131,600.00	131,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-02-066	RENTAL OF SOUND SYSTEM FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (MARCH 18-20, 2026)	EDELWINDA S. CASBALLIDO EdD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	10-03-2026	10-03-2026	10-03-2026	N/A	2026-03-061	GAA 2026	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-03-067	RENTAL OF IT EQUIPMENT FOR THE 2026 REGIONAL SCHOOLS PRESS CONFERENCE (MARCH 18-20, 2026)	EDELWINDA S. CASSALLIDO EdD	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	2026-03-051	GAA 2026	-	-	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT FOR GENERAL SERVICES CLEANING MATERIALS	FLORENTINA L. CATIPON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	18-03-2026	19-03-2026	19-03-2026	N/A	2026-03-083	GAA 2026	10,100.00	10,100.00	0.00	10,100.00	10,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-075	PROVISION OF EQUIPMENT AND TOOLS FOR THE FUTURE-READY EDUCATION COMMITTEE	REYNALD JAY T. BELEN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2026	11-03-2026	12-03-2026	13-03-2026	N/A	2026-03-081	GAA 2026	46,950.00	46,950.00	0.00	46,950.00	46,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-080	PROVISION OF 3 WEBCAMS AND 1 CELLULAR PHONE FOR SDO AURORA SCHOOL HEALTH UNIT YAKAP LRE	JOHN NANDY M. TRAPANGO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	24-03-2026	24-03-2026	N/A	2026-03-067	GAA 2026	36,500.00	36,500.00	0.00	33,490.00	33,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-081	PROCUREMENT AND INSTALLATION OF OFFICIAL SIGNAGE FOR PHILHEALTH YAKAP	JOHN NANDY M. TRAPANGO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	24-03-2026	24-03-2026	N/A	2026-04-072	GAA 2026	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-083	SUPPLY AND DELIVERY OF STAGE AND VENUE DECORATION FOR THE CONDUCT OF 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	24-03-2026	25-03-2026	N/A	2026-04-140	GAA 2025	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-084	PROVISION OF HOTEL ACCOMMODATION IN PREPARATION FOR THE 2026 CLRAA MEET	ALFREDO M. LOPEZ JR.	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 2025	135,000.00	135,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-085	PROVISION OF GASOLINE/FUEL FOR PLAYING GROUND PREPARATION AND TRANSPORTATION PURPOSES	ALFREDO M. LOPEZ JR.	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 2025	75,000.00	75,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-086	PROVISION OF OFFICE EQUIPMENT FOR THE 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	24-03-2026	N/A	2026-03-068	GAA 2025	20,000.00	20,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-087	PROVISION OF OFFICE SUPPLIES FOR 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	24-03-2026	N/A	2026-03-065	GAA 2025	25,100.00	25,100.00	0.00	24,960.00	24,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-088	PROVISION OF TARPAULIN FOR 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2026	23-03-2026	24-03-2026	24-03-2026	N/A	2026-04-073	GAA 2025	47,400.00	47,400.00	0.00	34,740.00	34,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-089	RENTAL OF 2 SETS OF LED WALL AND LIGHTS AND SOUNDS FOR 6 DAYS FOR THE CONDUCT OF 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-090	GAA 2025	250,000.00	250,000.00	0.00	248,000.00	248,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-090	PROCUREMENT OF VITAMINS AND MEDICINE FOR THE 2026 CLRAA MEET	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2026	27-03-2026	30-03-2026	31-03-2026	N/A	2026-04-076	GAA 2025	75,000.00	75,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-091	PROCUREMENT OF FOOD DURING THE CONDUCT OF PLANNING CONFERENCE FOR THE PREPARATION OF CLRAA 2026, DURING THE OPENING AND CLOSING PROGRAM, CLRAA MEET PROPER AND DURING THE WELCOME NIGHT FOR THE CONDUCT OF CLRAA 2026 ON APR 6 - 13, 2026	ALFREDO M. LOPEZ JR.	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 2025	1,492,000.00	1,492,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-092	SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026	ALFREDO M. LOPEZ JR.	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 2025	426,524.83	426,524.83	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-093	PROCUREMENT OF SEPTIC TANK SIPHONING AT RESERVA SPORTS COMPLEX	ALFREDO M. LOPEZ JR.	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 2025	531,629.41	531,629.41	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-094	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	ALFREDO M. LOPEZ JR.	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 2025	788,993.88	788,993.88	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-095	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS UPGRADING AND TRAINING EQUIPMENT FOR CLRAA 2026	ALFREDO M. LOPEZ JR.	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 2025	438,859.17	438,859.17	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-096	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT FOR CLRAA 2026	ALFREDO M. LOPEZ JR.	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 2025	1,459,214.56	1,459,214.56	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-097	WFP 2027 STRATEGIC ALIGNMENT AND RESOURCE OPTIMIZATION WORKSHOP (SAROW)	REYNALD T. BELEN	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	N/A	2026-03-048	GAA 2026	28,720.00	28,720.00	0.00	28,220.00	28,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-098	WFP 2027 STRATEGIC ALIGNMENT AND RESOURCE OPTIMIZATION	REYNALD T. BELEN	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	N/A	2026-03-065	GAA 2026	45,000.00	45,000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-099	PROVISION OF TRAINING/OFFICE SUPPLIES FOR 2027 STRATEGIC ALIGNMENT AND RESOURCE OPTIMIZATION WORKSHOP (SAROW)	REYNALD T. BELEN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	N/A	N/A	GAA 2026	15,000.00	15,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-100	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF 2027 STRATEGIC ALIGNMENT AND RESOURCE OPTIMIZATION WORKSHOP (SAROW)	REYNALD T. BELEN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2026	23-03-2026	23-03-2026	23-03-2026	N/A	2026-03-068	GAA 2026	120,000.00	120,000.00	0.00	117,600.00	117,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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 NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total3	MOOE3	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-03-102	PROVISION OF DIESEL FOR THE PICK UP OF THE RESOURCE SPEAKER ON MARCH 23, 2026, AND APRIL 14, 2026, FOR THE CONDUCT OF STRATEGIC ALIGNMENT AND RESOURCE OPTIMIZATION WORKSHOP (SAROW)	ALFREDO M LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2026	20-03-2026	20-03-2026	20-03-2026	N/A	2026-03-086	GAA 2026	19,500.00	19,500.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-103	SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-079	GAA 2026	668,762.42	668,762.42	0.00	663,000.00	663,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-104	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT FOR CLRAA 2026	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-078	GAA 2026	1,183,030.96	1,183,030.96	0.00	1,178,000.00	1,178,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-105	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-051	GAA 2026	833,605.88	833,605.88	0.00	832,605.00	832,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-106	SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS UPGRADING AND TRAINING EQUIPMENT FOR CLRAA 2026	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-077	GAA 2026	409,193.17	409,193.17	0.00	405,000.00	405,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-107	PROVISION OF GASOLINE/FUEL FOR PLAYING GROUND PREPARATION AND TRANSPORTATION PURPOSES	ALFREDO M LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	N/A	GAA 2026	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-108	PROVISION OF HOTEL ACCOMMODATION IN PREPARATION FOR THE 2026 CLRAA MEET	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	31-03-2026	31-03-2026	31-03-2026	N/A	2026-04-133	GAA 2026	199,999.00	199,999.00	0.00	199,000.00	199,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-109	PROCUREMENT OF FOOD DURING THE CONDUCT OF PLANNING CONFERENCE FOR THE PREPARATION OF CLRAA 2026, DURING THE OPENING AND CLOSING PROGRAM, CLRAA MEET PROPER AND DURING THE WELCOME NIGHT FOR THE CONDUCT OF CLRAA 2026 ON APR 6 - 13, 2026	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	31-03-2026	31-03-2026	N/A	2026-04-082	GAA 2026	512,000.00	512,000.00	0.00	510,500.00	510,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-114	PROCUREMENT OF FOOD DURING THE CONDUCT OF EMERGENCY COORDINATION MEETING FOR THE CONDUCT OF CLRAA 2026 ON MARCH 31 AT SDO AURORA CONFERENCE HALL	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2026	30-03-2026	30-03-2026	30-03-2026	N/A	2026-03-170	GAA 2026	29,750.00	29,750.00	0.00	29,750.00	29,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-118	PROVISION OF OFFICE PRINTER	ATTY. GLORY PEARL D. AMWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2026	20-05-2026	20-05-2026	20-05-2026	N/A	2026-06-115	GAA 2026	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-120	PROVISION OF FOOD AND VENUE FOR 2026 CENTRAL LUZON REGIONAL ATHLETIC ASSOCIATION STAKEHOLDERS RECOGNITION PROGRAM	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	17-04-2026	20-04-2026	21-04-2026	N/A	2026-04-145	GAA 2026	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-121	ADDITIONAL PROVISION AND INSTALLATION OF TARPAULIN FOR 2026 CLRAA MEET IN SEMATARRAW PLAYING VENUE AND AURORA SPORTS GYMNASIUM DECORATION	ALFREDO M. LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	31-03-2026	31-03-2026	31-03-2026	N/A	2026-04-075	GAA 2026	32,200.00	32,200.00	0.00	32,200.00	32,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-122	FABRICATION AND INSTALLATION OF BILLBOARD FRAMES FOR CLRAA 2026	ALFREDO M LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2026	31-03-2026	31-03-2026	31-03-2026	N/A	2026-04-090	GAA 2026	44,720.22	44,720.22	0.00	44,720.22	44,720.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-03-123	PROVISION OF STAGE DECORATIONS AND RENTAL OF LIGHTS AND SOUNDS TO ENSURE A WELL-DESIGNED, FUNCTIONAL, AND PRESENTABLE STAGE SET-UP WITH APPROPRIATE LIGHTING AND CLEAR SOUND SYSTEM THAT WILL SUPPORT THE SMOOTH CONDUCT OF THE PROGRAM, ENHANCE AUDIENCE ENGAGEMENT, AND PROVIDE A DIGNIFIED ATMOSPHERE FOR THE RECOGNITION OF STAKEHOLDERS DURING THE 2026 CLRAA	ALFREDO M LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-04-2026	06-04-2026	06-04-2026	06-04-2026	N/A	2026-04-143	GAA 2026	50,000.00	50,000.00	0.00	-	-	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-03-124	PROVISION OF PLAQUES 2026 CLRAA STAKEHOLDER RECOGNITION PROGRAM	ALFREDO M. LOPEZ JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2026	22-04-2026	22-04-2026	22-04-2026	N/A	2026-04-129	GAA 2026	89,100.00	89,100.00	0.00	89,100.00	89,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-127	PROVISION OF OFFICE SUPPLIES FOR THE CONTINUOUS MONITORING, ASSESSMENT, AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. AMWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2026	12-04-2026	12-04-2026	12-04-2026	N/A	2026-06-109	GAA 2026	12,130.00	12,130.00	0.00	12,130.00	12,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-128	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE PHASE II: WRITESHOP ON THE HARMONIZATION OF PROCESS/PROCEDURE MANUAL FOR THE SDO QUALITY MANAGEMENT SYSTEM	ERLEO I. VILLAROS, PhD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2026	20-04-2026	20-04-2026	20-04-2026	N/A	2026-04-088	GAA 2026	28,000.00	28,000.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-129	RENEW OF ANNUAL INSURANCE OF SERVICE VEHICLE TOYOTA HI-ACE COMMUTER VAN MODEL 2019 IN THE SDO	HANZEL C. BIHASA	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2026	16-04-2026	16-04-2026	16-04-2026	N/A	N/A	GAA 2026	9,470.19	9,470.19	0.00	9,470.19	9,470.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-135	PROVISION OF EQUIPMENT AND TOOLS FOR FUTURE READY EDUCATION COMMITTEE	REINALD JAY T. BELEN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2026	27-04-2026	27-04-2026	27-04-2026	N/A	2026-04-089	GAA 2026	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-136	A.V. RUJARES ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DANILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	N/A	N/A	N/A	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,800.00	2,146,800.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBERO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-04-137	CALANTAS ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-138	CAMASIAGAN ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	04-05-2026	16-05-2026	18-05-2026	N/A	N/A	19-05-2026	20-05-2026	21-05-2026	22-05-2026	N/A	N/A	GAA 2025	4,293,720.00	4,293,720.00	0.00	3,758,711.10	3,758,711.10	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	04-05-2026	16-05-2026	16-05-2026	18-05-2026	19-05-2026	N/A	
2026-04-139	C.J. TORRE ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-140	DICABASAN ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-141	MANGGITAHAN ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-142	MD. MARQUEZ NHHS FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-143	PALEG ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,141,576.87	2,141,576.87	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-144	RO. PALMERO NHS FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	N/A	04-05-2026	04-05-2026	05-05-2026	N/A	06-05-2026	07-05-2026	11-05-2026	12-05-2026	N/A	N/A	GAA 2025	2,146,860.00	2,146,860.00	0.00	2,136,878.75	2,136,878.75	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	N/A	04-05-2026	04-05-2026	05-05-2026	06-05-2026	N/A	
2026-04-145	TOYOVAN ES FOR THE CONSTRUCTION/INSTALLATION OF LEARNING CONTINUITY SPACES TO VARIOUS ELEMENTARY AND SECONDARY SCHOOLS	DARILO B. TORRES	No	COMPETITIVE BIDDING	23-04-2026	24-04-2026	04-05-2026	16-05-2026	18-05-2026	N/A	N/A	19-05-2026	20-05-2026	21-05-2026	22-05-2026	N/A	N/A	GAA 2025	4,293,720.00	4,293,720.00	0.00	4,272,515.30	4,272,515.30	0.00	ZARAH JANE B. DELOS REYES, PANDUS VALENZUELA, ARNEL QUERUBIRO, JENNIFER ARANA	04-05-2026	16-05-2026	16-05-2026	18-05-2026	19-05-2026	N/A	
2026-04-149	PROCUREMENT OF FOOD FOR THE PARTICIPANTS DURING THE CONDUCT OF TRAINING ON THE REVISED K TO 12 PROGRAM FOR GRADE 6, 9 AND 10 TEACHERS WITHIN BALER ON MAY 12-15, 2026, MAY 19-22, 2026 AND MAY 26-29, 2026, RESPECTIVELY	LAURENSA L. CABANAYAN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2026	29-04-2026	29-04-2026	29-04-2026	N/A	2026-05-099	GAA 2026	1,951,300.00	1,951,300.00	0.00	1,695,140.00	1,695,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-150	PROCUREMENT OF TRAINING MATERIALS FOR THE PARTICIPANTS DURING THE CONDUCT OF TRAINING ON THE REVISED K TO 12 PROGRAM FOR GRADE 6, 9, AND 10 TEACHER WITHIN BALER ON MAY 12-15, 2026, MAY 19-22, 2026 AND MAY 26-29, 2026 RESPECTIVELY	LAURENSA L. CABANAYAN	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	30-04-2026	N/A	2026-05-101	GAA 2026	173,365.00	173,365.00	0.00	173,365.00	173,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-151	PROCUREMENT OF TRAINING MATERIALS FOR THE PARTICIPANTS DURING THE CONDUCT OF TRAINING ON THE REVISED K TO 12 PROGRAM FOR GRADE 6,9 AND 10 TEACHERS WITHIN BALER ON MAY 12-15, 2026, MAY 19-22, 2026, AND MAY 26-29, 2026 RESPECTIVELY	LAURENSA L. CABANAYAN	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 2026	173,365.00	173,365.00	0.00	173,365.00	173,365.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2026-04-152	PROVISION OF MEALS AND SNACKS FOR THE DBM REPRESENTATIVES DURING THE COORDINATION MEETING AND WORKSHOP WITH THE DEPARMENT OF BUDGET AND MANAGEMENT (DBM) FOR THE HARMONIZATION OF THE PERSONAL SERVICES ITEMIZATION AND PLANTILLA OF PERSONNEL (PSIPOP) OF ALL SECONDARY SCHOOLS IN THE SCHOOLS DIVISION OF AURORA ON MAY 4-5, 2026	PRIMITIVO D. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	30-04-2026	N/A	2026-05-093	GAA 2026	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-04-153	PROVISION OF HOTEL ACCOMMODATION FOR THE DBM REPRESENTATIVES DURING THE COORDINATOR MEETING AND WORKSHOP WITH THE DEPARMENT OF BUDGET AND MANAGEMENT (DBM) FOR THE HARMONIZATION OF THE PERSONAL SERVICES ITEMIZATION AND PLANTILLA OF PERSONNEL (PSIPOP) OF ALL SECONDARY SCHOOLS IN THE SCHOOLS DIVISION OF AURORA ON MAY 4-5, 2026	PRIMITIVO TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2026	30-04-2026	30-04-2026	30-04-2026	N/A	2026-05-094	GAA 2026	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-157	PROCUREMENT AND DELIVERY OF BIOMETRIC WITH FACIAL RECOGNITION AND SOFTWARE FOR CSC PRINTING	MANZEL C. BONASA	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2026	21-05-2026	21-05-2026	21-05-2026	N/A	2026-05-098	GAA 2026	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-160	PROVISION OF OFFICE SUPPLIES AND MATERIALS IN THE CONDUCT OF SENIOR HIGH SCHOOL LITERACY AND NUMERACY ASSESSMENT	KEREN JOY B. WIGAN, ESD	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	2026-05-102	GAA 2025	30,150.00	30,150.00	0.00	28,865.00	28,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-161	PROVISION OF ICT EQUIPMENT IN THE CONDUCT OF SENIOR HIGH SCHOOL LITERACY AND NUMERACY ASSESSMENT	KEREN JOY B. WIGAN, ESD	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2026	25-05-2026	25-05-2026	25-05-2026	N/A	2026-05-132	GAA 2025	42,250.00	42,250.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-162	PROVISION OF MEALS FOR THE CONDUCT OF ENTRANCE CONFERENCE FOR CY 2026 WITH COA	REYMARK Z. PADILLA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2026	15-05-2026	15-05-2026	15-05-2026	N/A	2026-05-095	GAA 2026	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-163	PROCUREMENT OF PRINTING AND DELIVERY OF KS1 READING MATERIALS	ESTRELLA D. NERI	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	2026-06-104	GAA 2026	1,970,402.73	1,970,402.73	0.00	1,823,575.88	1,823,575.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-164	PROCUREMENT OF TRAINING MATERIALS DURING THE CONDUCT OF TRAINING ON STRENGTHENING PROCUREMENT SKILLS THROUGH UPDATED GOVERNMENT PROCUREMENT GUIDELINES ON JUNE 3-5, 2026 WITHIN BALER	LAURENSA L. CABANAYAN	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	2026-06-127	GAA 2026	5,550.00	5,550.00	0.00	3,630.00	3,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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 Invitations						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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-05-165	PROCUREMENT OF TRAINING MATERIALS DURING THE CONDUCT OF TRAINING ON STRENGTHENING PROCUREMENT SKILLS THROUGH UPDATED GOVERNMENT GUIDELINES ON JUNE 3 - 5, 2026 WITHIN BALER	LAURENSA L. CASANAYAN	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	2026-05-130	GAA 2026	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-166	PROCUREMENT OF FOOD DURING THE CONDUCT OF TRAINING ON STRENGTHENING PROCUREMENT SKILLS THROUGH UPDATED GOVERNMENT PROCUREMENT GUIDELINES ON JUNE 3-5, 2026 WITHIN BALER	ESTRELLA O. NERI	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	2026-06-116	GAA 2026	506,250.00	506,250.00	0.00	489,375.00	489,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-167	PROCUREMENT OF ACCOMMODATION FOR THE TRAINERS DURING THE CONDUCT OF TRAINING ON STRENGTHENING PROCUREMENT SKILLS THROUGH UPDATED GOVERNMENT PROCUREMENT GUIDELINES ON JUNE 3-5, 2026 WITHIN BALER	LAURENSA L. CASANAYAN	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	2026-06-149	GAA 2026	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-168	RENTAL OF VENUE DURING THE CONDUCT OF TRAINING ON STRENGTHENING PROCUREMENT SKILLS THROUGH UPDATED GOVERNMENT PROCUREMENT GUIDELINES ON JUNE 3-5, 2026 WITHIN BALER, AURORA	LAURENSA L. CASANAYAN	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	2026-06-141	GAA 2026	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-169	ESFP 2026	ROCHELLE B. BAUTISTA	No	COMPETITIVE BIDDING	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	24,065,861.00	########	0.00	24,065,861.00	24,065,861.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-170	PROVISION OF MEALS AND SNACKS FOR THE IMPLEMENTATION OF ALLIANCE PROGRAM: BUILDING PARTNERSHIP AND LINKAGES	RHODY M. LALUAN	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	2026-05-102	GAA 2026	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-171	PROVISION OF CLEANING MATERIALS/SUPPLIES FOR GENERAL SERVICES	FLORENTINA L. CATIPON	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	2026-06-113	GAA 2026	10,600.00	10,600.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-172	PROVISION OF OFFICE CHAIRS	FLORENTINA L. CATIPON	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	2026-06-122	GAA 2026	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-173	PROVISION OF KITCHEN UTENSILS AND EQUIPMENT	FLORENTINA L. CATIPON	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	2026-06-125	GAA 2026	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-174	RENTAL OF A VAN FOR THE DELIVERY OF ESI READING MATERIALS TO SCHOOLS IN THE 10 DISTRICTS OF SDO AURORA	ESTRELLA O. NERI	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	2026-06-105	GAA 2026	73,750.00	73,750.00	0.00	73,750.00	73,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-175	PROVISION OF CLEANING MATERIALS/SUPPLIES FOR GENERAL SERVICES	FLORENTINA L. CATIPON	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	2026-06-124	GAA 2026	136,670.00	136,670.00	0.00	77,165.00	77,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-176	PROVISION OF OFFICE SUPPLIES FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK-OFF	RHODY M. LALUAN	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	2026-06-134	GAA 2026	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-177	PROVISION OF ADVOCACY SHIRT FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	RHODY M. LALUAN	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	2026-06-125	GAA 2026	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-178	PROVISION OF TARPAULIN FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	RHODY M. LALUAN	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	2026-06-136	GAA 2026	2,400.00	2,400.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-179	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF DIVISION BRIGADA ESKWELA KICK OFF	RHODY M. LALUAN	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	2026-06-122	GAA 2026	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-180	PROCUREMENT OF FOOD FOR THE PARTICIPANTS DURING THE CONDUCT OF TRAINING ON THE REVISED K TO 12 PROGRAM FOR GRADE 6, 9 AND 10 TEACHERS WITHIN BALER ON MAY 26-29, 2026	LAURENSA L. CASANAYAN	No	TAKE OVER OF CONTRACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	2026-05-100	GAA 2026	122,375.00	122,375.00	0.00	122,375.00	122,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-181	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE CONSULTATIVE FORUM ON IPED POLICY, DSPL, AND IMPLEMENTERS RESPONSIBILITIES	MARILYN D MACATIAG	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	2026-06-111	GAA 2026	97,500.00	97,500.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-182	PROCUREMENT OF TRAINING MATERIALS FOR THE TRAINING OF SENIOR HIGH SCHOOL TEACHERS ON THE ENHANCED SENIOR HIGH SCHOOL CURRICULUM ON JUNE 3-5, 2026, AT A VENUE TO BE ANNOUNCED LATER	LAURENSA L. CASANAYAN	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	GAA 2026	5,250.00	5,250.00	0.00	3,450.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-183	PROCUREMENT OF MEALS AND SNACKS FOR THE TRAINING OF SENIOR HIGH SCHOOL TEACHERS ON THE ENHANCED SENIOR HIGH SCHOOL CURRICULUM ON JUNE 3-5, 2026, AT A VENUE TO BE ANNOUNCED LATER	LAURENSA L. CASANAYAN	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	2026-06-164	GAA 2026	198,900.00	198,900.00	0.00	198,900.00	198,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-05-184	RENTAL OF TRAINING VENUE FOR THE TRAINING OF SENIOR HIGH SCHOOL TEACHERS ON THE ENHANCED SENIOR HIGH SCHOOL CURRICULUM ON JUNE 3-5, 2026, AT A VENUE TO BE ANNOUNCED LATER	LAURENSA L. CASANAYAN	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	2026-06-133	GAA 2026	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-185	PROVISION OF AM SNACKS FOR ORIENTATION OF NEWLY HIRED AND SUBSTITUTE TEACHERS	FLORENTINA L. CATIPON	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2026	01-06-2026	01-06-2026	01-06-2026	N/A	2026-06-117	GAA 2026	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-186	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION CONSULTATION WITH MULTI-GRADE TEACHERS AND SCHOOL HEADS	TERESITA B. GONZALES, PhD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	N/A	2026-06-118	GAA 2026	74,250.00	74,250.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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 Derived 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	Total2	MOOE2	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-06-187	PROCUREMENT OF SUPPLIES FOR THE STRENGTHENING SMEO: DIVISION TRAINING ON DISABILITY IDENTIFICATION, ASSESSMENT, INTERVENTION STRATEGIES AND IEPs FOR LSERN	VIVIAN M. CARPIO, PhD.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	N/A	2026-06-108	GAA 2026	12,986.00	12,986.00	0.00	12,986.00	12,986.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-188	PROCUREMENT OF SUPPLIES FOR THE STRENGTHENING SMEO: DIVISION TRAINING ON DISABILITY IDENTIFICATION, ASSESSMENT, INTERVENTION STRATEGIES AND IEPs FOR LSERN	VIVIAN M. CARPIO, PhD.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	N/A	2026-06-110	GAA 2026	78,750.00	78,750.00	0.00	78,750.00	78,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-189	PROCUREMENT OF SUPPLIES FOR THE STRENGTHENING SMEO: DIVISION TRAINING ON DISABILITY IDENTIFICATION, ASSESSMENT, INTERVENTION STRATEGIES AND IEPs FOR LSERN	VIVIAN M. CARPIO, PhD.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	N/A	2026-06-107	GAA 2026	8,264.00	8,264.00	0.00	8,264.00	8,264.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-190	PROVISION OF INTERNET CONNECTIVITY FOR THE CONTINUOUS MONITORING, ASSESSMENT, AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. ARWAO	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	GAA 2026	21,375.00	21,375.00	0.00	21,375.00	21,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-191	PROVISION OF INTERNET CONNECTIVITY FOR THE CONTINUOUS MONITORING, ASSESSMENT, AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. ARWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	18-06-2026	18-06-2026	18-06-2026	N/A	2026-06-138	GAA 2026	12,351.39	12,351.39	0.00	12,530.00	12,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-192	PROVISION OF INTERNET CONNECTIVITY FOR THE CONTINUOUS MONITORING, ASSESSMENT, AND DOCUMENTATION OF SCHOOL SITES	GLORY PEARL D. ARWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2026	18-06-2026	18-06-2026	18-06-2026	N/A	2026-06-139	GAA 2026	5,790.00	5,790.00	0.00	5,501.00	5,501.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-193	PROVISION OF SUPPLIES DURING THE DIVISION CONSULTATION WITH MULTIGRADE SCHOOLS ON JUNE 03, 2026	TERESITA R. GONZALES, PhD	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2026	02-06-2026	02-06-2026	02-06-2026	N/A	2026-06-112	GAA 2026	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-194	SUPPLY AND DELIVERY OF SUPPLIES TO BE USED FOR BIDS AND AWARDS COMMITTEE OPENING OF BIDS, MEETINGS, AND CONFERENCES	ALPHA JOY T. RAZON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	09-06-2026	09-06-2026	09-06-2026	N/A	2026-06-118	GAA 2026	9,610.00	9,610.00	0.00	8,399.00	8,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-195	SUPPLY AND DELIVERY OF LIVE BROADCASTING EQUIPMENT TO BE USED FOR BIDS AND AWARDS COMMITTEE OPENING OF BIDS, MEETINGS AND CONFERENCES	ALPHA JOY T. RAZON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2026	15-06-2026	15-06-2026	15-06-2026	N/A	2026-06-119	GAA 2026	155,700.00	155,700.00	0.00	152,600.00	152,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-196	SUPPLY AND DELIVERY OF ACRYLIC NAME PLATE TO BE USED FOR BIDS AND AWARDS COMMITTEE OPENING OF BIDS, MEETINGS AND CONFERENCES	ALPHA JOY T. RAZON	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2026	09-06-2026	09-06-2026	09-06-2026	N/A	2026-06-120	GAA 2026	4,000.00	4,000.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-201	PROCUREMENT OF PHILIPPINE FLAG TO BE USED IN SDO OFFICE	MARIZEL C. BONASA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	1-7-2026	1-7-2026	1-7-2026	N/A	2026-07-154	GAA 2026	13,440.00	13,440.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-204	PROVISION OF PRINTED HARDBOUND MULTI-CULTURAL DICTIONARY FOR IPED IMPLEMENTING SCHOOLS	MARILYN D. MAGATAG	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2026	16-06-2026	16-06-2026	16-06-2026	N/A	N/A	GAA 2026	97,500.00	97,500.00	0.00	97,500.00	97,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-205	SEMI EXPENDABLE EQUIPMENT USED FOR PROVIDENT TRANSACTIONS	ATTY. GLORY PEARL D. ARWAO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	29-06-2026	1-7-2026	1-7-2026	N/A	N/A	GAA 2026	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-206	PROCUREMENT OF CONSTRUCTION AND INSTALLATION MATERIALS FOR PHILHEALTH SIGNAGE	JOHN MANDY M. TRAPAGO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	24-06-2026	25-06-2026	25-06-2026	N/A	2026-07-155	GAA 2026	18,649.21	18,649.21	0.00	18,600.00	18,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-207	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE TOYOTA COMMUTER HI-ACE IN THE SDO.	MARIZEL C. BONASA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	25-06-2026	1-7-2026	1-7-2026	N/A	N/A	GAA 2026	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-208	TRAINING SUPPLIES FOR CAPACITY BUILDING FOR SCHOOL HEADS ON CRAFTING CONTEXTUALIZED INTERVENTIONS FOR LEARNERS AT-RISK OF DROPPING OUT (JULY 9 - 11, 2026)	JEFFREY C. RESUEÑO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2026	29-06-2026	29-06-2026	29-06-2026	N/A	2026-07-166	GAA 2026	2,500.00	2,500.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-209	TRAINING SUPPLIES FOR CAPACITY BUILDING FOR SCHOOL HEADS ON CRAFTING CONTEXTUALIZED INTERVENTIONS FOR LEARNERS AT-RISK OF DROPPING OUT (JULY 9 - 11, 2026)	JEFFREY C. RESUEÑO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2026	25-06-2026	1-7-2026	1-7-2026	N/A	2026-07-165	GAA 2026	120,000.00	120,000.00	0.00	119,400.00	119,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-210	TRAINING SUPPLIES FOR CAPACITY BUILDING FOR SCHOOL HEADS ON CRAFTING CONTEXTUALIZED INTERVENTIONS FOR LEARNERS AT-RISK OF DROPPING OUT (JULY 9 - 11, 2026)	JEFFREY C. RESUEÑO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	25-06-2026	1-7-2026	1-7-2026	N/A	N/A	GAA 2026	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-211	FOR MAINTENANCE SERVICE FOR ONE DIESEL PICKUP SERVICE VEHICLE (MITSUBISHI STRADA 4X4 GLS MANUAL TRANSMISSION) INCLUDING CHANGE OIL AND REPLACEMENT OF BRAKE PADS	DANILO B. TORRES	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	23-06-2026	N/A	2026-06-129	GAA 2026	15,212.00	15,212.00	0.00	15,212.00	15,212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-212	PROVISION OF SUPPLIES AND MATERIALS FOR SBFP USE	ROCHELLE B. BAUTISTA	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	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-213	PROVISION OF ACCOMODATION AND RENTAL OF VENUE INCLUDING MEALS AND 2 SNACKS FOR THE CONDUCT OF THE PROVINCIAL CLUSTER MANAGEMENT COMMITTEE MEETING ON JUNE 25-26, 2026	FLORENTINA L. CATIPON	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	23-06-2026	N/A	2026-06-137	GAA 2026	109,100.00	109,100.00	0.00	109,100.00	109,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-214	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE PARTICIPANTS OF THE PROVINCIAL CLUSTER MANAGEMENT COMMITTEE MEETING ON JUNE 25-26, 2026	FLORENTINA L. CATIPON	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	23-06-2026	23-06-2026	23-06-2026	N/A	2026-06-126	GAA 2026	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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 NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total1	MOOE2	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)
2026-06-217	PROVISION OF CATERING SERVICES AND VENUE FOR THE ORIENTATION ON SBFP IMPLEMENTATION AND PROVISION OF CATERING SERVICES, VENUE AND ACCOMODATION FOR 2 DAYS PROGRAM IMPLEMENTATION REVIEW (SY 2026-2027)	ROCHELLE B. BAUTISTA	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	07-01-2026	07-01-2026	07-01-2026	N/A	N/A	GAA 2026	199,800.00	199,800.00	0.00	199,800.00	199,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-218	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF 128TH ANNIVERSARY OF HISTORIC SIEGE OF BALER AND 24TH PHILIPPINE SPANISH FRIENDSHIP DAY	ALFREDO M. LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	25-06-2026	25-06-2026	25-06-2026	N/A	2026-06-148	GAA 2025	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-219	PROVISION OF STAGE DECORATION AND SOUND SYSTEM FOR THE CONDUCT OF 128TH ANNIVERSARY OF HISTORIC SIEGE OF BALER AND 24TH PHILIPPINE SPANISH FRIENDSHIP DAY	ALFREDO M. LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	25-06-2026	25-06-2026	25-06-2026	N/A	2026-06-147	GAA 2025	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-220	PROVISION OF HOTEL ACOMMODATION FOR THE CONDUCT OF 128TH ANNIVERSARY OF HISTORIC SIEGE OF BALER AND 24TH PHILIPPINE SPANISH FRIENDSHIP DAY	ALFREDO M. LOPEZ JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2026	25-06-2026	25-06-2026	25-06-2026	N/A	N/A	GAA 2025	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-221	PROVISION OF HOTEL ACCOMMODATION FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 28- JULY 01, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	N/A	GAA 2026	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-222	PROVISION OF MEALS FOR THE ADVANCE PARTY/VISITORS FORM CENTRAL OFFICE TO PARTICIPATE IN THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 28- JULY 01, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	N/A	GAA 2026	163,000.00	163,000.00	0.00	163,000.00	163,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-223	RENTAL OF VENUE FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	2026-06-151	GAA 2026	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-224	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	2026-06-150	GAA 2026	119,000.00	119,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-225	SUPPLY AND DELIVERY OF MEDICINE FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	2026-06-146	GAA 2026	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-226	RENTAL OF SOUND SYSTEM FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	2026-07-153	GAA 2026	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-227	DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	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	2026-06-144	GAA 2026	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-228	RENTAL OF STAGE DECORATION FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEAD UNDER THE EXPANDED CAREER PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	29-06-2026	N/A	2026-07-152	GAA 2026	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-229	PROCUREMENT OF OFFICE EQUIPMENT TO BE USE IN SGOD-PLANNING UNIT	REINALD JAY T. BELEN	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2026	29-06-2026	29-06-2026	29-06-2026	N/A	2026-07-171	GAA 2026	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-230	PROVISION OF ADVOCACY MATERIALS FOR SBFP	ROCHELLE B. BAUTISTA	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	2026-07-156	GAA 2026	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-230	DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE OATH TAKING CEREMONY FOR NEWLY APPOINTED TEACHERS AND SCHOOLHEADS UNDER THE EXPANDED CAREER PROGRESSION PROGRAM (BATCH 1) ON JUNE 30, 2026	PRIMITIVO O. TURGO JR.	No	DIRECT ACQUISITION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2026	26-06-2026	26-06-2026	26-06-2026	N/A	N/A	GAA 2026	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-231	PROCUREMENT OF OFFICE EQUIPMENT TO BE USED IN SGOD-PLANNING UNIT	REINALD JAY T. BELEN	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	2026-07-172	GAA 2026	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2026-06-232	PROVISION OF SUPPLIES AND MATERIALS FOR SBFP USE	ROCHELLE B. BAUTISTA	No	COMPETITIVE BIDDING	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	935,750.00	935,750.00	0.00	-	-	0.00	ZARAH JANE B. DELOS REYES, PANGUS VALENZUELA, ARNEL QUEJILERO, JENNIFER ARANA	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE OF BIDDING

Department of Education-Schools Division of Aurora

Procurement Monitoring Report as of June 20, 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 Invitations						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 (If applicable)	
2026-04-232	PROVISION OF SUPPLIES AND MATERIALS FOR SBFP USE	ROCHELLE B. BAUTISTA	No	SMALL VALUE PROCEDURE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2026	07-07-2026	07-07-2026	07-07-2026	N/A	2026-07-173	GAA 2026	230,255.00	230,255.00	0.00	230,255.00	230,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Allotted Budget of Procurement Activities	75,000,795.13	75,000,795.13	0.00											
																		Total Contract Price of Procurement Activities Conducted				[illegible]	66,344,206.14	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	7,656,588.99													

Prepared by:

ALPHA[illegible] RAZON
BAC Secretariat

Recommended for Approval by:

ERLEO T. VILLAROS PHD, CESO VI
BAC Chairperson

APPROVED:

DANTE G. PARUNGAO CESO V
Head of the Procuring Entity