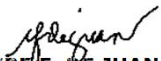


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contr
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																						
5020201000	1st School Learning Action Cell (SLAC) FY2026	Admin, Teachers	No	Small Value Procurement	N/A	06/01/2026 thru RFQ	N/A	12-01-2026	06-01-2026	06-01-2026	N/A	12-01-2026	13-01-2026	14-01-2026	15-01-2026	16-01-2026	16-01-2026	MOOE	17,368.12	17,368.12		17,368.12
5020201000	2nd School Learning Action Cell (SLAC) FY2026	Admin, Teachers	No	Small Value Procurement	N/A	03/02/2026 thru RFQ	N/A	05-02-2026	03-02-2026	03-02-2026	N/A	05-02-2026	06-02-2026	09-02-2026	10-02-2026	11-02-2026	11-02-2026	MOOE	17,368.12	17,368.12		17,368.12
5020399000	Procurement of Supplies and Materials for End of the School Year (EOSY) Rites	Students, Teachers	No	Small Value Procurement	N/A	02/02/2026 thru Philgeps	N/A	05-03-2026	02-03-2026	02-03-2026	N/A	05-03-2026	06-03-2026	09-03-2026	10-03-2026	12-03-2026	12-03-2026	MOOE	368,421.05	368,421.05		368,314.00
5020201000	Provision of Food and Materials for Gender and Development (GAD) Training/Seminar, FY 2026	Admin, Staff, Teachers	No	Small Value Procurement	N/A	02/02/2026 thru Philgeps	N/A	05-03-2026	02-03-2026	02-03-2026	N/A	05-03-2026	06-03-2026	09-03-2026	10-03-2026	11-03-2026	11-03-2026	MOOE	130,725.00	130,725.00		130,630.00
5020201000	3rd School Learning Action Cell (SLAC) FY2026	Admin, Teachers	No	Small Value Procurement	N/A	06/03/2026 thru RFQ	N/A	10-03-2026	06-03-2026	06-03-2026	N/A	10-03-2026	11-03-2026	11-03-2026	12-03-2026	13-03-2026	13-03-2026	MOOE	17,368.12	17,368.12		17,368.12
5020321000	Procurement of Semi-Expendable Machinery and Equipment	Admin, Staff, Teachers	No	Small Value Procurement	N/A	21/04/2026 thru Philgeps	N/A	24-04-2026	21-04-2026	21-04-2026	N/A	24-04-2026	27-04-2026	27-04-2026	28-04-2026	29-04-2026	29-04-2026	MOOE	105,263.16	105,263.16		105,062.00
5021304000	Repair and Rehabilitation of Gutters and Downspouts of Covered Court	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	27/04/2026 thru Philgeps	N/A	05-05-2026	27-04-2026	27-04-2026	N/A	05-05-2026	06-05-2026	07-05-2026	11-05-2026	25-05-2026	25-05-2026	MOOE	248,647.98	248,647.98		247,801.42
5021304000	Repair and Rehabilitation of Gutters and Downspouts of Senior High School Building	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	27/04/2026 thru Philgeps	N/A	05-05-2026	27-04-2026	27-04-2026	N/A	05-05-2026	06-05-2026	07-05-2026	11-05-2026	25-05-2026	25-05-2026	MOOE	315,586.95	315,586.95		314,659.86
5020399000	Procurement of Other Supplies and Materials	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	16/05/2026 thru Philgeps	N/A	19-05-2026	16-05-2026	16-05-2026	N/A	19-05-2026	20-05-2026	21-05-2026	22-05-2026	25-05-2026	25-05-2026	MOOE	138,000.00	138,000.00		137,460.00
5020301000	Procurement of Office Supplies	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	30-06-2026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	58,000.00	58,000.00		58,000.00
5020399000	Procurement of Other Supplies and Materials	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	20/06/2026 thru Philgeps	N/A	24-06-2026	20-06-2026	20-06-2026	N/A	24-06-2026	25-06-2026	25-06-2026	26-06-2026	29-06-2026	29-06-2026	MOOE	113,736.84	113,736.84		113,596.80
Total Allotted Budget of Procurement Activities																			1,530,485.34	1,530,485.34	0.00	
Total Contract Price of Procurement Activities Conducted																						1,527,628.44
Total Savings (Total Allotted Budget - Total Contract Price)																			2,856.90			
ONGOING PROCUREMENT ACTIVITIES																						
5021304000	Repair and Rehabilitation of Main Gate	Admin, Staff, Teachers, Learners	No	Small Value Procurement	N/A	13/05/2026 thru Philgeps	N/A	19-05-2026	13-05-2026	13-05-2026	N/A	19-05-2026	20-05-2026	21-05-2026	22-05-2026			MOOE	420,132.29	420,132.29		419,873.53
																Total Allotted Budget of On-going Procurement Activities		420,132.29	420,132.29	0.00	419,873.53	

Prepared by:


JANICE ANNE O. CRUZ
Administrative Officer II / BAC Secretariat

Recommended for Approval by:


CLAIRE F. DE JUAN, PhD.
MT-II / BAC Chairperson

APPROVED:


SOCORRO C
Principal IV /

ct Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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>	
17,368.12		HRRP ENTERPRISE, PROVERBS ENTERPRISE, AICEE CATERING FOOD SERVICES	N/A	12-01-2026	06-01-2026	12-01-2026	N/A	16-01-2026	
17,368.12		HRRP ENTERPRISE, PROVERBS ENTERPRISE, AICEE CATERING FOOD SERVICES	N/A	05-02-2026	03-02-2026	05-02-2026	N/A	11-02-2026	
368,314.00		HRRP ENTERPRISE, PROVERBS ENTERPRISE, MYRNA OLIVA ENTERPRISES	N/A	05-03-2026	02-03-2026	05-03-2026	N/A	12-03-2026	
130,630.00		HRRP ENTERPRISE, PROVERBS ENTERPRISE, AICEE CATERING FOOD SERVICES	N/A	05-03-2026	02-03-2026	05-03-2026	N/A	11-03-2026	
17,368.12		HRRP ENTERPRISE, PROVERBS ENTERPRISE, AICEE CATERING FOOD SERVICES	N/A	10-03-2026	06-03-2026	10-03-2026	N/A	13-03-2026	
105,062.00		PROVERBS ENTERPRISE, HRRP ENTERPRISE, MYRNA OLIVA ENTERPRISES	N/A	24-04-2026	21-04-2026	24-04-2026	N/A	29-04-2026	
247,801.42		HRRP ENTERPRISE, SHERF BUILDERS CORPORATION, IAC-B CONSTRUCTION AND GENERAL MERCHANDISE INC.	N/A	05-05-2026	27-04-2026	05-05-2026	N/A	25-05-2026	
314,659.86		HRRP ENTERPRISE, SHERF BUILDERS CORPORATION, IAC-B CONSTRUCTION AND GENERAL MERCHANDISE INC.	N/A	05-05-2026	27-04-2026	05-05-2026	N/A	25-05-2026	
137,460.00		PROVERBS ENTERPRISE, HRRP ENTERPRISE, MYRNA OLIVA ENTERPRISES	N/A	19-05-2026	16-05-2026	19-05-2026	N/A	25-05-2026	Revised APP Ver.1, 1 Repair cancelled and diverted to other supplies and other repair
58,000.00		PROCUREMENT SERVICE	N/A	N/A	N/A	N/A	N/A	N/A	
113,596.80		PROVERBS ENTERPRISE, HRRP ENTERPRISE, JRVB TRUCKING SERVICES AND GENERAL MERCHANDISE INC.	N/A	24-06-2026	20-06-2026	24-06-2026	N/A	29-06-2026	
1,527,628.44	0.00								

419,873.53		HRRP ENTERPRISE, SHERF BUILDERS CORPORATION, IAC-B CONSTRUCTION AND GENERAL MERCHANDISE INC.	N/A	19-05-2026	13-05-2026	19-05-2026	N/A		Contract was extended
419,873.53	0.00								



J. CLAVERIA, PhD.
Head of Procuring Entity