



Republic of the Philippines
Department of Education
REGION I

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Education Regional Office 1 has posted its Program Monitoring Report for the 2nd Semester on its agency website and can be accessible through this link www.depedro1.com.

This certification is being issued in compliance with GPPB Circular No. 02-2022, this 13th day of January 2026.

DARIUS C. NIETO
Head, BAC Secretariat

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
COMPLETED PROCUREMENT ACTIVITIES																	
1	Procurement of Meals, Venue and Accommodation of participants in the Conduct of Various SLM Related Activities-Upskilling on Video Editing of Microlearning Resource Based on SLM Contents (Batches 1-5) (Any Hotel in Region I) WITH Bid Reference No. 2025-01-06	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	26-07-2025	26-07-2025
2	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Capacity Building on the Quality Assurance of Microlearning Resources Based on SLM Contents (Batches 1-5) Any Hotel in Region I with Bid Reference No. 2025-01-07	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	02-08-2025	02-08-2025
3	Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Contextualization, Evaluation, Validation, Revision and Finalization of Self-Learning Modules for Literacy and Numeracy Programs for Key Stage 1 (Phase 1-5) (Any Hotel in Region I) with bid Reference No. 2025-01-09	CLMD	No	Competitive Bidding	09-01-2025	14-01-2025	22-01-2025	03-02-2025	03-02-2025	05-02-2025	12-02-2025	21-02-2025	25-02-2025	26-02-2025	27-02-2025	13-09-2025	13-09-2025
4	Re-Invitation: Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Skills Enhancement on Scripwriting and Storyboard Development of microlearning Resources Based on SLM Contents (Batches 1-5) (Any Hotel in Region I) with bid Reference No. 2025-02-10	CLMD	No	Competitive Bidding	09-01-2025	04-02-2025	12-02-2025	24-02-2025	24-02-2025	03-03-2025	27-03-2025	28-03-2025	10-04-2025	15-04-2025	15-04-2025	11-07-2025	11-07-2025
5	Re-Invitation: Procurement of Meals, Venue and Accommodation of Participants in the Conduct of Various SLM-Related Activities- Capacity Building for Learning Resource Evaluators of Layout, Format and Design of Self-Learning Modules and other Learning Resources (Any Hotel in Region I) with Bid Reference No. 2025-02-11	CLMD	No	Competitive Bidding	09-01-2025	04-02-2025	12-02-2025	24-02-2025	24-02-2025	27-02-2025	06-03-2025	14-03-2025	17-03-2025	27-03-2025	27-03-2025	07-07-2025	07-07-2025
6	Procurement of IT Devices, Accessories and Peripherals with Bid Reference No. 2025-05-13A	ICTU	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025	20-06-2025	27-06-2025	02-07-2025	03-07-2025	45 cd upon receipt of NTP	19-08-2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	14,500,000.00	14,500,000.00		14,485,500.00	14,485,500.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-01-2025	03-02-2025	03-02-2025	10-02-2025	21-02-2025		Completed
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,146,000.00	1,146,000.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-01-2025	03-02-2025	03-02-2025	10-02-2025	21-02-2025		Completed
Government of the Philippines (current year's budget)	5,638,000.00	5,638,000.00		5,091,920.00	5,091,920.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-01-2025	03-02-2025	03-02-2025	10-02-2025	21-02-2025		Completed
Government of the Philippines (continuing budget)	14,500,000.00	14,500,000.00		12,613,187.50	12,613,187.50		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-02-2025	24-02-2025	24-02-2025	03-03-2025	28-03-2025		Completed
Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,000,500.00	1,000,500.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-02-2025	24-02-2025	24-02-2025	03-03-2025	28-03-2025		Completed
Government of the Philippines (current year's budget)	800,000.00	800,000.00		700,865.00	700,865.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
7	Procurement of IT Devices, Accessories and Peripherals with Bid Reference No. 2025-05-13B	ICTU	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025	20-06-2025	27-06-2025	02-07-2025	03-07-2025	45 cd upon receipt of NTP	26-08-2025
8	Supply, Delivery, Installation, Test and Commissioning of Indoor LED Display with Bid Reference No. 2025-06-17	HRDD	No	Competitive Bidding	20-06-2025	25-06-2025	03-07-2025	15-07-2025	15-07-2025	17-07-2025	11-08-2025	11-08-2025	12-08-2025	27-08-2025	27-08-2025	60 cd upon receipt of NTP	22-10-2025
9	Procurement of Furniture for NEAP-R1 (Re-Invitation) with Bid Reference No. 2025-07-20	HRDD	No	Competitive Bidding	14-07-2025	16-07-2025	24-07-2025	05-08-2025	05-08-2025	11-08-2025	19-08-2025	22-08-2025	25-08-2025	03-09-2025	04-09-2025	45 cd upon receipt of NTP	03-11-2025
10	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 1 (Any Hotel in Pangasinan) with Bid Reference No. 2025-08-25A	HRDD	No	Competitive Bidding	14-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	23-09-2025	26-09-2025	26-09-2025	26-09-2025	08-10-2025	08-10-2025	18-10-2025	18-10-2025
11	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 2 (Any Hotel in Pangasinan) with Bid Reference No. 2025-08-25B	HRDD	No	Competitive Bidding	14-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	23-09-2025	26-09-2025	26-09-2025	26-09-2025	08-10-2025	08-10-2025	22-10-2025	22-10-2025
12	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 3 (Any Hotel in Ilocos Sur) with Bid Reference No. 2025-08-25C	HRDD	No	Competitive Bidding	14-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	23-09-2025	26-09-2025	26-09-2025	26-09-2025	08-10-2025	08-10-2025	18-10-2025	18-10-2025
13	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 5 (Any Hotel in La Union) with bid reference No. 2025-08-25E	HRDD	No	Competitive Bidding	14-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	23-09-2025	26-09-2025	26-09-2025	26-09-2025	08-10-2025	08-10-2025	15-10-2025	15-10-2025
14	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 6 (Any Hotel in La Union) with Bid Reference 2025-08-25F	HRDD	No	Competitive Bidding	14-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	23-09-2025	26-09-2025	26-09-2025	26-09-2025	08-10-2025	08-10-2025	19-11-2025	19-11-2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	150,000.00	150,000.00		113,256.00	113,256.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-05-2025	03-06-2025	03-06-2025	05-06-2025	16-06-2025		Completed
Government of the Philippines (current year's budget)	1,427,400.00	1,427,400.00		650,000.00	650,000.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	03-07-2025	15-07-2025	15-07-2025	22-07-2025	04-08-2025		Completed
Government of the Philippines (current year's budget)	1,699,950.00	1,699,950.00		1,222,200.00	1,222,200.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	24-07-2025	05-08-2025	05-08-2025	12-08-2025	22-08-2025		Completed
Government of the Philippines (current year's budget)	4,590,000	4,590,000		3,672,000	3,672,000		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-08-2025	09-09-2025	09-09-2025	16-09-2025	26-09-2025		Completed
Government of the Philippines (current year's budget)	6,264,000.00	6,264,000.00		6,248,874	6,248,874		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-08-2025	09-09-2025	09-09-2025	16-09-2025	26-09-2025		Completed
Government of the Philippines (current year's budget)	4,590,000.00	4,590,000.00		4,585,410	4,585,410		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-08-2025	09-09-2025	09-09-2025	16-09-2025	26-09-2025		Completed
Government of the Philippines (current year's budget)	3,060,000.00	3,060,000.00		3,021,750.00	3,021,750.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-08-2025	09-09-2025	09-09-2025	16-09-2025	26-09-2025		Completed
Government of the Philippines (current year's budget)	1,062,000.00	1,062,000.00		948,827.00	948,827.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-08-2025	09-09-2025	09-09-2025	16-09-2025	26-09-2025		Completed

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
15	Lot 3- Supply and Door-to-Door Delivery of Supplies, Fixture and Equipment for the Library Hubs in Region I with Bid Reference No. 2025-09-27C	CLMD	No	Competitive Bidding	03-09-2025	04-09-2025	12-09-2025	24-09-2025	24-09-2025	29-09-2025	08-10-2025	13-10-2025	14-10-2025	23-10-2025	23-10-2025	30 cd upon receipt of NTP	17-10-2025
16	Procurement of Meals, Venue and Accommodation of Participants on the Conduct of School Leaders on Revised K to 12 Curriculum Any Hotel in Ilocos Norte/ Ilocos Sur (Re-Invitation) with Bid Reference No. 2025-10-28	HRDD	No	Competitive Bidding	13-10-2025	14-10-2025	22-10-2025	03-11-2025	03-11-2025	05-11-2025	06-11-2025	07-11-2025	07-11-2025	14-11-2025	14-11-2025	26-11-2025	26-11-2025
17	Procurement of Meals, Venue and Accommodation for the Participants on the conduct of Capacity Building on the Effective Conduct of Classroom Observations aligned to the Revised K to 12 (MATATAG) Curriculum Any Hotel in Region I with Bid Reference No. 2025-10-29	HRDD	No	Competitive Bidding	13-10-2025	14-10-2025	22-10-2025	03-11-2025	03-11-2025	05-11-2025	06-11-2025	07-11-2025	07-11-2025	17-11-2025	17-11-2025	29-11-2025	29-11-2025
18	Procurement of Furniture of NEAP RI with Bid Reference No. 2025-05-14	HRDD	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025	09-06-2025	17-06-2025						
19	Printing and Door-to-Door Delivery of Grades 6,9 and 10 Self-Learning Modules with Bid Reference No. 2025-05-15	CLMD	No	Competitive Bidding	06-05-2025	14-05-2025	22-05-2025	03-06-2025	03-06-2025								
20	Printing and Door-to-Door Delivery of Grades 6,9 and 10 Self-Learning Modules (Re-Invitation) with Bid Reference No. 2025-06-16	CLMD	No	Competitive Bidding	20-06-2025	25-06-2025	03-07-2025	15-07-2025	15-07-2025	17-07-2025	11-08-2025						
21	Procurement of Furniture for NEAP R-1 with Bid Reference No. 2025-06-18	HRDD	No	Competitive Bidding	06-05-2025	25-06-2025	03-07-2025										
22	Procurement and Door-To-Door Delivery of Learning Tools and Equipment for Public Senior High Schools Technical Vocational Livelihood Track (Lot 3) with Bid Reference No. 2025-07-23C	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	11-09-2025						

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
Government of the Philippines (current year's budget)	2,088,473	2,088,473		1,853,280	1,853,280		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-09-2025	24-09-2025	24-09-2025	01-10-2025	13-10-2025		Completed
Government of the Philippines (current year's budget)	4,590,000.00	4,590,000.00		4,585,410.00	4,585,410.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-10-2025	03-11-2025	03-11-2025	05-11-2025	07-11-2025		Completed
Government of the Philippines (current year's budget)	2,844,000.00	2,844,000.00		1,777,500.00	1,777,500.00		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-10-2025	03-11-2025	03-11-2025	05-11-2025	07-11-2025		Completed
	0.00			0.00										Failed under Section 41 (b)
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (b)
	0.00			0.00										Cancelled
	0.00			0.00										Failed under Section 32.2.1 (a)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
23	Procurement and Door-To-Door Delivery of Learning Tools and Equipment for Public Senior High Schools Technical Vocational Livelihood Track (Lot 4) with Bid Reference No. 2025-07-23D	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025								
24	Procurement and Door-to-Door of 2025 Manipulative Materials for Learners with Disabilities with Bid Reference No. 2025-07-24	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025											
25	Procurement of Meals, Venue and Accommodation of participants in the conduct of Various Training of School Leaders on the Revised K to 12 Curriculum – Lot 4 (Any Hotel in Ilocos Sur) with Bid Reference No. 2025-08-25D	HRDD	No	Competitive Bidding	04-08-2025	20-08-2025	28-08-2025	09-09-2025	09-09-2025	12-09-2025	23-09-2025						
26	Procurement and Door to Door Delivery of 2025 Manipulative Materials for Learners with Disabilities with Bid Reference No. 2025-09-26	CLMD	No	Competitive Bidding	28-08-2025	04-09-2025	12-09-2025	24-09-2025	24-09-2025								
27	Lot 1 - Procurement of CY 2026 Catering Services for DepEd Region I – Regional Office Proper (EPA) with Bid Reference No. 2025-11-31A	Regional Office I	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025								
28	Lot 2 - Procurement of CY 2026 Catering Services for DepEd Region I – Regional Office Proper (EPA) with Bid Reference No. 2025-11-31B	Regional Office I	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025								
29	Lot 1 - PROCUREMENT OF OFFICE SUPPLIES, JANITORIAL CLEANING SUPPLIES AND PRINTER AND COMPUTER CONSUMABLE SUPPLIES FOR CY 2026 (EPA) with Bid Reference No. 2025-11-32a	Regional Office I	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025								
30	Lot 1 - PROCUREMENT OF OFFICE SUPPLIES, JANITORIAL CLEANING SUPPLIES AND PRINTER AND COMPUTER CONSUMABLE SUPPLIES FOR CY 2026 (EPA) with Bid Reference No. 2025-11-32a	Regional Office I	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Cancelled
	0.00			0.00										Failed under Section 35.1 (b)
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (b)
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (a)

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

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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	
31	Supply, Delivery, Installation, Training, Maintenance and Hosting of 29 Packages of Hardware Scanner with Optical Mark Recognition (OMR) Software and High-End Desktop Computer with Bid Reference No. 2025-11-36	CLMD	No	Competitive Bidding	14-11-2025	19-11-2025	27-11-2025	09-12-2025	09-12-2025									
32	Lot 2 - Procurement of CY 2026 Catering Services for DepEd Region I – Regional Office Proper (EPA) with Bid Reference No. 2025-12-37a	Regional Office I	Yes	Competitive Bidding	22-10-2025	02-12-2025	10-12-2025	22-12-2025	22-12-2025									
33	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 1)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	29-08-2025	40 cd upon receipt of NTP	18-12-2025
34	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 2)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	01-09-2025	40 cd upon receipt of NTP	30-09-2025
35	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 3)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	21-10-2025
36	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 4)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	01-09-2025	01-09-2025	40 cd upon receipt of NTP	11-12-2025
37	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 5)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	01-09-2025	40 cd upon receipt of NTP	06-10-2025
38	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 6)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	29-08-2025	01-09-2025	40 cd upon receipt of NTP	23-10-2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	0.00			0.00										Failed under Section 35.1 (a)
	0.00			0.00										Failed under Section 35.1 (a)
Government of the Philippines (current year's budget)	5,011,060.00	5,011,060.00		5,011,060.00	5,011,060.00									Completed
Government of the Philippines (current year's budget)	1,580,005.00	1,580,005.00		1,580,005.00	1,580,005.00									Completed
Government of the Philippines (current year's budget)	703,391.25	703,391.25		703,391.25	703,391.25									Completed
Government of the Philippines (current year's budget)	703,391.25	703,391.25		776,120.00	776,120.00									Completed
Government of the Philippines (current year's budget)	5,009,560.00	5,009,560.00		5,009,560.00	5,009,560.00									Completed
Government of the Philippines (current year's budget)	4,243,580.90	4,243,580.90		4,243,580.90	4,243,580.90									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
39	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 7)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	08-10-2025
40	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 8)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	02-10-2025
41	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 9)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	08-10-2025
42	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 10)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	09-10-2025
43	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 11)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	29-08-2025	01-09-2025	40 cd upon receipt of NTP	23-12-2025
44	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 12)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	29-08-2025	01-09-2025	40 cd upon receipt of NTP	11-11-2025
45	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 13)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	17-10-2025
46	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 14)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	20-11-2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	3,070,860.00	3,070,860.00		3,070,860.00	3,070,860.00									Completed
Government of the Philippines (current year's budget)	214,500.00	214,500.00		214,500.00	214,500.00									Completed
Government of the Philippines (current year's budget)	94,950.00	94,950.00		94,950.00	94,950.00									Completed
Government of the Philippines (current year's budget)	12,552,910.00	12,552,910.00		12,552,910.00	12,552,910.00									Completed
Government of the Philippines (current year's budget)	160,200.00	160,200.00		160,200.00	160,200.00									Completed
Government of the Philippines (current year's budget)	5,817,707.50	5,817,707.50		5,817,707.50	5,817,707.50									Completed
Government of the Philippines (current year's budget)	3,577,805.00	3,577,805.00		3,577,805.00	3,577,805.00									Completed
Government of the Philippines (current year's budget)	3,688,053.00	3,688,053.00		3,688,053.00	3,688,053.00									Completed

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
47	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 15)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	07-10-2025
48	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 16)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	01-09-2025	40 cd upon receipt of NTP	22-10-2025
49	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 17)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	29-08-2025	01-09-2025	40 cd upon receipt of NTP	17-12-2025
50	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 18)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	28-08-2025	40 cd upon receipt of NTP	03-10-2025
51	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 19)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	29-08-2025	40 cd upon receipt of NTP	01-10-2025
52	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 20)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	27-08-2025	01-09-2025	40 cd upon receipt of NTP	07-10-2025
53	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 21)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	29-08-2025	01-09-2025	40 cd upon receipt of NTP	01-10-2025
54	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 22)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	17-11-2025

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00									Completed
Government of the Philippines (current year's budget)	5,817,707.50	5,817,707.50		5,817,707.50	5,817,707.50									Completed
Government of the Philippines (current year's budget)	3,577,805.00	3,577,805.00		3,577,805.00	3,577,805.00									Completed
Government of the Philippines (current year's budget)	3,688,053.00	3,688,053.00		3,688,053.00	3,688,053.00									Completed
Government of the Philippines (current year's budget)	144,000.00	144,000.00		144,000.00	144,000.00									Completed
Government of the Philippines (current year's budget)	264,320.00	264,320.00		264,320.00	264,320.00									Completed
Government of the Philippines (current year's budget)	441,200.00	441,200.00		441,200.00	441,200.00									Completed
Government of the Philippines (current year's budget)	1,127,050.00	1,127,050.00		1,127,050.00	1,127,050.00									Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
55	Supply and Door-to-Door Delivery of Supplementary Learning Resources for Library Hubs in Region 1 (Lot 23)	CLMD	No	Direct Contracting	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	14-08-2025	18-08-2025	28-08-2025	01-09-2025	40 cd upon receipt of NTP	08-10-2025

Total Allotted Budget
 Total Contract Price of Procurer
 Total Savings (Total Allotted Bud

ONGOING PROCUREMENT ACTIVITIES																	
1	Repair, Rehabilitation of Classroom under Quick Response Fund (Batch 3) with Bid Reference No. 2025-01-01	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	29-01-2025	04-02-2025	12-02-2025	14-02-2025	18-02-2025	04-03-2025	31-08-2025	
2	Repair, Rehabilitation of Classroom under Quick Response Fund (Batch 3) with Bid Reference No. 2025-01-02	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	31-01-2025	05-02-2025	12-02-2025	14-02-2025	28-02-2025	06-03-2025	02-10-2025	
3	Repair, Rehabilitation of Classroom under Quick Response Fund (Batch 3) with Bid Reference No. 2025-01-03	ESSD	No	Competitive Bidding	27-12-2024	07-01-2025	15-01-2025	27-01-2025	27-01-2025	31-01-2025	05-02-2025	12-02-2025	14-02-2025	28-02-2025	04-03-2025	31-08-2025	
4	Procurement of Various SLM-Related Activities at National Educators Academy of the Philippines Region I (NEAP R1) with bid Reference No. 2025-07-19	CLMD	No	Competitive Bidding	14-07-2025	16-07-2025	24-07-2025	05-08-2025	05-08-2025	07-08-2025	11-08-2025	11-08-2025	12-08-2025	27-08-2025	27-08-2025	30-01-2026	
5	Lot 1 - Procurement and Door-To-Door Delivery of Ibong Adarna and Florante at Laura for Grade 7 and 8 Learners for SY 2025-2026 with Bid Reference No. 2025-07-21A	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	17-09-2025	17-10-2025	17-10-2025	29-10-2025	30-10-2025	60 cd upon receipt of NTP	
6	Lot 2 - Procurement and Door-To-Door Delivery of Ibong Adarna and Florante at Laura for Grade 7 and 8 Learners for SY 2025-2026 with Bid Reference No. 2025-07-21B	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	17-09-2025	17-10-2025	17-10-2025	29-10-2025	30-10-2025	60 cd upon receipt of NTP	
7	Supply and Door-To-Door of Science and Mathematics Equipment - Lot 1 with Bid Reference No. 2025-07-22A	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	11-09-2025	24-09-2025	26-09-2025	08-10-2025	08-10-2025	60 cd upon receipt of NTP	
8	Supply and Door-To-Door of Science and Mathematics Equipment - Lot 2 with Bid Reference No. 2025-07-22B	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	11-09-2025	24-09-2025	26-09-2025	08-10-2025	08-10-2025	60 cd upon receipt of NTP	
9	Lot 1 - Procurement and Door-To-Door Delivery of Learning Tools and Equipment for Public Senior High Schools Technical Vocational Livelihood Track with Bid Reference No. 2025-07-23A	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	15-10-2025	22-10-2025	27-10-2025	14-11-2025	18-11-2025	60 cd upon receipt of NTP	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	1,250,950.00	1,250,950.00		1,250,950.00	1,250,950.00									Completed
of Procurement Activities	133,686,881.90	133,686,881.90	0.00	126,672,267.65	126,672,267.65	0.00								
ment Activities Conducted														
iget - Total Contract Price)	7,014,614.25													

Government of the Philippines (current year's budget)	55,250,000.00	55,250,000		54,907,123.84	54,907,124		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	15-01-2025	27-01-2025	27-01-2025	31-01-2025	12-02-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	55,000,000	55,000,000		54,908,580.61	54,908,581		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	15-01-2025	27-01-2025	27-01-2025	31-01-2025	12-02-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	57,100,000.00	57,100,000		56,988,709.77	56,988,710		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	15-01-2025	27-01-2025	27-01-2025	31-01-2025	12-02-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,998,000	1,998,000		1,990,000	1,990,000		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	24-07-2025	05-08-2025	05-08-2025	07-08-2025	11-08-2025		original date rescheduled, for contract implementation until January 31, 2026
Government of the Philippines (current year's budget)	7,812,550	7,812,550		4,280,134	4,280,134		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	13-10-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	7,174,622	7,174,622		3,980,099	3,980,099		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS ,HON. MAGNO WAILAN AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	13-10-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,040,308	2,040,308		2,027,534	2,027,534		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	7,235,984	7,235,984		4,981,300	4,981,300		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	2,758,000	2,758,000		1,903,128	1,903,128		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	20-10-2025		Awarded with issued Notice of Award

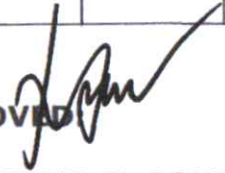
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
10	Lot 2 - Procurement and Door-To-Door Delivery of Learning Tools and Equipment for Public Senior High Schools Technical Vocational Livelihood Track with Bid Reference No. 2025-07-23B	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	11-09-2025	24-09-2025	26-09-2025	09-10-2025	09-10-2025	60 cd upon receipt of NTP	
11	Lot 5 - Procurement and Door-To-Door Delivery of Learning Tools and Equipment for Public Senior High Schools Technical Vocational Livelihood Track with Bid Reference No. 2025-07-23E	CLMD	No	Competitive Bidding	01-08-2025	06-08-2025	14-08-2025	26-08-2025	26-08-2025	29-08-2025	11-09-2025	24-09-2025	26-09-2025	09-10-2025	09-10-2025	60 cd upon receipt of NTP	
12	Lot 1 - Supply and Door-to-Door Delivery of Supplies, Fixture and Equipment for the Library Hubs in Region I with Bid Reference No. 2025-09-27A	CLMD	No	Competitive Bidding	03-09-2025	04-09-2025	12-09-2025	24-09-2025	24-09-2025	29-09-2025	08-10-2025	13-10-2025	14-10-2025	23-10-2025	23-10-2025	30 cd upon receipt of NTP	
13	Lot 2 - Supply and Door-to-Door Delivery of Supplies, Fixture and Equipment for the Library Hubs in Region I with Bid Reference No. 2025-09-27B	CLMD	No	Competitive Bidding	03-09-2025	04-09-2025	12-09-2025	24-09-2025	24-09-2025	29-09-2025	08-10-2025	13-10-2025	14-10-2025	23-10-2025	23-10-2025	30 cd upon receipt of NTP	
15	Procurement of Security Services for CY 2026 with Bid Reference No. 2025-10-30	Regional Office I	Yes	Competitive Bidding	13-10-2025	14-10-2025	22-10-2025	03-11-2025	03-11-2025	14-11-2025	01-12-2025	01-12-2025	05-01-2026	09-01-2026	09-01-2026	31-12-2026	
16	Lot 3 - PROCUREMENT OF OFFICE SUPPLIES, JANITORIAL CLEANING SUPPLIES AND PRINTER AND COMPUTER CONSUMABLE SUPPLIES FOR CY 2026 (EPA) with Bid Reference No. 2025-11-32C	Regional Office I	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025	09-12-2025	15-12-2025	16-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026	
17	Procurement of Security Services for NEAP R-I for CY 2026 (EPA) with Bid Reference No. 2025-11-33	NEAP RI	Yes	Competitive Bidding	22-10-2025	11-11-2025	19-11-2025	01-12-2025	01-12-2025	09-12-2025	15-12-2025	16-12-2025	16-12-2025	23-12-2025	26-12-2025	31-12-2026	
18	Lot 1 - PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION OF PARTICIPANTS ON THE CONDUCT OF THE TRAINING FOR ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENTS IN VARIOUS PROVINCES with Bid Reference No. 2025-11-35A	HRDD	No	Competitive Bidding	14-11-2025	19-11-2025	27-11-2025	10-12-2025	10-12-2025	12-12-2025	15-12-2025	16-12-2025	16-12-2025	23-12-2025	26-12-2025	26-02-2026	
19	Lot 2 - PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION OF PARTICIPANTS ON THE CONDUCT OF THE TRAINING FOR ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENTS IN VARIOUS PROVINCES with Bid Reference No. 2025-11-35B	HRDD	No	Competitive Bidding	14-11-2025	19-11-2025	27-11-2025	10-12-2025	10-12-2025	12-12-2025	15-12-2025	16-12-2025	16-12-2025	26-12-2025	26-12-2025	22-01-2026	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (current year's budget)	5,988,750	5,988,750		5,295,750	5,295,750		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,337,850	1,337,850		993,489	993,489		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,139,475	1,139,475		927,000	927,000		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-09-2025	24-09-2025	24-09-2025	01-10-2025	13-10-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	4,844,501	4,844,501		3,299,220	3,299,220		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-09-2025	24-09-2025	24-09-2025	01-10-2025	13-10-2025		Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,586,259	1,586,259		1,309,262	1,309,262		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	22-10-2025	03-11-2025	03-11-2025	14-11-2025	01-12-2025		for contract implementation until December 31, 2026
Government of the Philippines (current year's budget)	4,044,580	4,044,580		3,146,248	3,146,248		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	19-11-2025	01-12-2025	01-12-2025	09-12-2025	16-12-2025		for contract implementation until October 13, 2026
NEAP Fund	1,269,007	1,269,007		1,054,929	1,054,929		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	19-11-2025	12-01-2025	01-12-2025	09-12-2025	16-12-2025		for contract implementation until December 31, 2026
Government of the Philippines (continuing budget)	1,972,800	1,972,800		1,967,978	1,967,978		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-11-2025	09-12-2025	09-12-2025	12-12-2026	19-12-2026		for contract implementation until February 26, 2026
Government of the Philippines (continuing budget)	3,680,000	3,680,000		3,678,160	3,678,160		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-11-2025	09-12-2025	09-12-2025	12-12-2026	19-12-2026		for contract implementation until January 22, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												
					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
20	Lot 3 - PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION OF PARTICIPANTS ON THE CONDUCT OF THE TRAINING FOR ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENTS IN VARIOUS PROVINCES with Bid Reference No. 2025-11-35C	HRDD	No	Competitive Bidding	14-11-2025	19-11-2025	27-11-2025	10-12-2025	10-12-2025	12-12-2025	15-12-2025	16-12-2025	16-12-2025	23-12-2025	23-12-2025	26-02-2026	
21	Procurement of CY 2026 Catering Services for NEAP R-1 (EPA) with Bid Reference No. 2025-12-37B	Regional Office I	Yes	Competitive Bidding	22-10-2025	02-12-2025	10-12-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025	29-12-2025	05-01-2026	07-01-2026	09-01-2026	31-12-2026	
22	Lot 1 - PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS AND JANITORIAL CLEANING SUPPLIES FOR CY 2026 (RE-INVITATION) (EPA)	Regional Office I	Yes	Competitive Bidding	22-10-2025	02-12-2025	10-12-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025	29-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026	
23	Lot 2 -PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS AND JANITORIAL CLEANING SUPPLIES FOR CY 2026 (RE-INVITATION) (EPA)	Regional Office I	Yes	Competitive Bidding	22-10-2025	02-12-2025	10-12-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025	29-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026	
24	Repair/Rehabilitation of Damaged NEAP R-1 Buildings caused by Typhoons Dante and Emong	ESSD	No	Competitive Bidding	17-12-2025	18-12-2025	26-12-2025	07-01-2026	07-01-2026	08-01-2025							
25	Supply and Door-to-Door Delivery of Reading Packages for Reading Program - Lot 1	CLMD	No	Direct Contracting	25-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	27-11-2025	11-12-2025	15-12-2025	20 cd upon receipt of NTP	
26	Supply and Door-to-Door Delivery of Reading Packages for Reading Program - Lot 2	CLMD	No	Direct Contracting	25-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	27-11-2025	11-12-2025	12-12-2025	20 cd upon receipt of NTP	
27	Supply and Door-to-Door Delivery of Reading Packages for Reading Program - Lot 3	CLMD	No	Direct Contracting	25-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	26-11-2025	27-11-2025	11-12-2025	17-12-2025	20 cd upon receipt of NTP	
28	Supply and Door-to-Door Delivery of Learning Resources for Key Stage 1 - Lot 1	CLMD	No	Direct Contracting	27-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	01-12-2025	11-12-2025	12-12-2025	45 cd upon receipt of NTP	
29	Supply and Door-to-Door Delivery of Learning Resources for Key Stage 1 - Lot 2	CLMD	No	Direct Contracting	27-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	01-12-2025	11-12-2025	17-12-2025	45 cd upon receipt of NTP	
30	Supply and Door-to-Door Delivery of Learning Resources for Key Stage 1 - Lot 3	CLMD	No	Direct Contracting	27-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	28-11-2025	01-12-2025	11-12-2025	17-12-2025	45 cd upon receipt of NTP	
31	Printing and Delivery of Storybooks for the Key Stage 1 Learners and Teachers in the Public Elementary Schools in Region I	CLMD	No	NP-53.5 Agency-to-Agency	12-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	15-12-2025	16-12-2025	23-12-2025	30 cd upon receipt of NTP	
32	Printing and Delivery of Learning Resources (Learning Packets, Dynamic Learning Program Learning Activity Sheets, and Teachers Notes	CLMD	No	NP-53.5 Agency-to-Agency	15-12-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	16-12-2025	18-12-2025	18-12-2025	23-12-2025	30 cd upon receipt of NTP	
Total Allotted Budget of On-go																	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Government of the Philippines (continuing budget)	7,360,000	7,360,000		7,352,640	7,352,640		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-11-2025	09-12-2025	09-12-2025	12-12-2026	19-12-2026		for contract implementation until February 26, 2026
Government of the Philippines (current year's budget)	3,893,700	3,893,700		3,890,489	3,890,489		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-10-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025		for contract implementation until December 31, 2026
Government of the Philippines (current year's budget)	374,345	374,345		366,454	366,454		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-10-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025		for contract implementation until October 13, 2026
Government of the Philippines (current year's budget)	214,595	214,595		211,099	211,099		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	12-10-2025	22-12-2025	22-12-2025	26-12-2025	29-12-2025		for contract implementation until October 13, 2026
NEAP Revolving Fund	5,465,583	5,465,583			0		ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	26-12-2025	07-01-2026	07-01-2026	08-01-2026	13-01-2026		Ongoing Procurement Process
Government of the Philippines (current year's budget)	8,000,000	8,000,000		8,000,000	8,000,000									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	15,363,900	15,363,900		15,363,900	15,363,900									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	5,888,450	5,888,450		5,888,450	5,888,450									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	1,564,436	1,564,436		1,564,436	1,564,436									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	586,320	586,320		586,320	586,320									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	672,000	672,000		672,000	672,000									Awarded with issued Notice of Award
Government of the Philippines (continuing budget)	5,174,995	5,174,995		5,174,995	5,174,995									Awarded with issued Notice of Award
Government of the Philippines (current year's budget)	24,965,502	24,965,502		24,965,502	24,965,502									Awarded with issued Notice of Award
ng Procurement Activities	301,756,512.06	301,756,511.96	0.00	281,674,928.67	281,674,928.67	0.00								

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	


APPROVED
TOLENTINO G. AQUINO
 Head of the Procuring Entity