



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 Procurement Monitoring Report for the 1st Semester for FY 2026 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. 02-2020, this 27th day of July 2026.

DARIUS C. NIETO
Head, BAC Secretariat

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

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
COMPLETED PROCUREMENT ACTIVITIES											
	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
	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
	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
	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
	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
	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
	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
	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
	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
	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

Procurement Monitoring Report as of June 30, 2026

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
12-02-2025	14-02-2025	18-02-2025	04-03-2025	31-08-2025		Government of the Philippines (current year's budget)	55,250,000.00	55,250,000.00		54,907,123.84	54,907,123.84	
12-02-2025	14-02-2025	28-02-2025	06-03-2025	02-10-2025		Government of the Philippines (current year's budget)	55,000,000.00	55,000,000.00		54,908,580.61	54,908,580.61	
12-02-2025	14-02-2025	28-02-2025	04-03-2025	31-08-2025		Government of the Philippines (current year's budget)	57,100,000.00	57,100,000.00		56,988,709.77	56,988,709.77	
11-08-2025	12-08-2025	27-08-2025	27-08-2025	30-01-2026		Government of the Philippines (current year's budget)	1,998,000.00	1,998,000.00		1,990,000.00	1,990,000.00	
17-10-2025	17-10-2025	29-10-2025	30-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	7,812,550.00	7,812,550.00		4,280,134.00	4,280,134.00	
17-10-2025	17-10-2025	29-10-2025	30-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	7,174,622.00	7,174,622.00		3,980,099.00	3,980,099.00	
24-09-2025	26-09-2025	08-10-2025	08-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	2,040,308.00	2,040,308.00		2,027,534.00	2,027,534.00	
24-09-2025	26-09-2025	08-10-2025	08-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	7,235,984.00	7,235,984.00		4,981,300.00	4,981,300.00	
22-10-2025	27-10-2025	14-11-2025	18-11-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	2,758,000.00	2,758,000.00		1,903,128.00	1,903,128.00	
24-09-2025	26-09-2025	09-10-2025	09-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	5,988,750.00	5,988,750.00		5,295,750.00	5,295,750.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET 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		Completed
ATTY. MCDO BET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Completed
ATTY. MCDO BET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Completed
ATTY. MCDO BET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	20-10-2025		Completed
ATTY. MCDO BET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-08-2025	26-08-2025	26-08-2025	03-09-2025	16-09-2025		Completed

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement A						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	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
	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
	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
	Lot 1- Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training for Alignment of Classroom and National Assessment 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
	Lot 2- Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training for Alignment of Classroom and National Assessment 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
	Lot 3- Procurement of Venue, Meals and Accommodation of Participants on the Conduct of the Training for Alignment of Classroom and National Assessment 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
	Repair/Rehabilitation of Damaged NEAP R-I Buildings caused by Typhoons Dante and Emong with Bid Reference No. 2025-12-39	ESSD	No	Competitive Bidding	17-12-2025	18-12-2025	26-12-2025	07-01-2026	07-01-2026	08-01-2025	14-01-2026
	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
	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
	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

Procurement Monitoring Report as of June 30, 2026

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
24-09-2025	26-09-2025	09-10-2025	09-10-2025	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	1,337,850.00	1,337,850.00		993,489.00	993,489.00	
13-10-2025	14-10-2025	23-10-2025	23-10-2025	30 cd upon receipt of NTP		Government of the Philippines (current year's budget)	1,139,475.00	1,139,475.00		927,000.00	927,000.00	
13-10-2025	14-10-2025	23-10-2025	23-10-2025	30 cd upon receipt of NTP		Government of the Philippines (current year's budget)	4,844,501.00	4,844,501.00		3,299,220.00	3,299,220.00	
16-12-2025	16-12-2025	23-12-2025	26-12-2025	26-02-2026		Government of the Philippines (continuing budget)	1,972,800.00	1,972,800.00		1,967,978.00	1,967,978.00	
16-12-2025	16-12-2025	26-12-2025	26-12-2025	22-01-2026		Government of the Philippines (continuing budget)	3,680,000.00	3,680,000.00		3,678,160.00	3,678,160.00	
16-12-2025	16-12-2025	23-12-2025	23-12-2025	26-02-2026		Government of the Philippines (continuing budget)	7,360,000.00	7,360,000.00		7,352,640.00	7,352,640.00	
16-01-2026	16-01-2026	23-01-2026	29-01-2026	180 cd upon receipt of NTP		Government of the Philippines (current year's budget)	5,465,583.06	5,465,583.06		5,455,625.39	5,455,625.39	
26-11-2025	27-11-2025	11-12-2025	15-12-2025	20 cd upon receipt of NTP		Government of the Philippines (current year's budget)	8,000,000.00	8,000,000.00		8,000,000.00	8,000,000.00	
26-11-2025	27-11-2025	11-12-2025	12-12-2025	20 cd upon receipt of NTP		Government of the Philippines (current year's budget)	15,363,900.00	15,363,900.00		15,363,900.00	15,363,900.00	
26-11-2025	27-11-2025	11-12-2025	17-12-2025	20 cd upon receipt of NTP		Government of the Philippines (current year's budget)	5,888,450.00	5,888,450.00		5,888,450.00	5,888,450.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
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		Completed
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		Contract Terminated
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		Contract Terminated
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		Completed
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		Completed
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		Completed
ATTY. MCDOBET P. QUINAGON, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	26-12-2025	07-01-2026	07-01-2026	08-01-2026	16-01-2026		Completed
							Completed
							Completed
							Completed

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement A						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	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
	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
	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
	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
	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
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 1 with Bid Reference No. 2026-03-02A	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 2 with Bid Reference No. 2026-03-02B	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 3 with Bid Reference No. 2026-03-02C	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 4 with Bid Reference No. 2026-03-02D	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 5 with Bid Reference No. 2026-03-02E	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026

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Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
28-11-2025	01-12-2025	11-12-2025	12-12-2025	45 cd upon receipt of NTP		Government of the Philippines (current year's budget)	1,564,436.25	1,564,436.25		1,564,436.25	1,564,436.25	
28-11-2025	01-12-2025	11-12-2025	17-12-2025	45 cd upon receipt of NTP		Government of the Philippines (current year's budget)	586,320.00	586,320.00		586,320.00	586,320.00	
28-11-2025	01-12-2025	11-12-2025	17-12-2025	45 cd upon receipt of NTP		Government of the Philippines (current year's budget)	672,000.00	672,000.00		672,000.00	672,000.00	
15-12-2025	15-12-2025	16-12-2025	23-12-2025	30 cd upon receipt of NTP		Government of the Philippines (continuing budget)	5,174,995.00	5,174,995.00		5,174,995.00	5,174,995.00	
16-12-2025	18-12-2025	18-12-2025	23-12-2025	30 cd upon receipt of NTP		Government of the Philippines (current year's budget)	24,965,502.25	24,965,502.25		24,965,502.25	24,965,502.25	
21-04-2026	21-04-2026	28-04-2026	29-04-2026	08-05-2026		Government of the Philippines (current year's budget)	2,008,000.00	2,008,000.00		2,005,992.00	2,005,992.00	
						Government of the Philippines (current year's budget)	1,984,000.00	1,984,000.00		0.00		
21-04-2026	21-04-2026	28-04-2026	29-04-2026	08-05-2026		Government of the Philippines (current year's budget)	1,728,000.00	1,728,000.00		1,209,600.00	1,209,600.00	
						Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		0.00		
21-04-2026	21-04-2026	28-04-2026	29-04-2026	15-05-2026		Government of the Philippines (current year's budget)	1,808,000.00	1,808,000.00		1,806,192.00	1,806,192.00	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
							Completed
							Completed
							Completed
							Completed
							Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Failed under Section 35.1 (b)
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Failed under Section 35.1 (c)
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Completed

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement A						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 6 with Bid Reference No. 2026-03-02F	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 7 with Bid Reference No. 2026-03-02G	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum - LOT 8 with Bid Reference No. 2026-03-02H	HRDD	No	Competitive Bidding	13-03-2026	20-03-2026	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026
	Procurement of Venue, meals and Accommodation on the Conduct of Participants on the Conduct of the Strengthened Senior High School Curriculum Training for Teachers of Pilot Schools - LOT 1 with Bid Reference No. 2026-04-03A	HRDD	No	Competitive Bidding	17-04-2026	21-04-2026	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026
	Procurement of Venue, meals and Accommodation on the Conduct of Participants on the Conduct of the Strengthened Senior High School Curriculum Training for Teachers of Pilot Schools - LOT 2 with Bid Reference No. 2026-04-03B	HRDD	No	Competitive Bidding	17-04-2026	21-04-2026	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026
	RE-INVITATION : Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum LOT 2 with Bid Reference No. 2026-03-02B	HRDD	No	Competitive Bidding	17-04-2026	21-04-2026	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026
	RE-INVITATION : Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum LOT 7 with Bid Reference No. 2026-03-02G	HRDD	No	Competitive Bidding	17-04-2026	21-04-2026	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026
	RE-INVITATION : Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum LOT 4 with Bid Reference No. 2026-03-02D	HRDD	No	Competitive Bidding	13-03-2026	30-04-2026	07-05-2026	19-05-2026	19-05-2026	20-05-2026	25-05-2026

Procurement Monitoring Report as of June 30, 2026

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
						Government of the Philippines (current year's budget)	1,664,000.00	1,664,000.00		0.00		
						Government of the Philippines (current year's budget)	1,688,000.00	1,688,000.00		0.00		
21-04-2026	21-04-2026	28-04-2026	29-04-2026	15-05-2026		Government of the Philippines (current year's budget)	1,776,000.00	1,776,000.00		1,243,200.00	1,243,200.00	
18-05-2026	18-05-2026	21-05-2026	21-05-2026	29-05-2026		Government of the Philippines (current year's budget)	1,776,000.00	1,776,000.00		1,774,224.00	1,774,224.00	
18-05-2026	18-05-2026	21-05-2026	21-05-2026	29-05-2026		Government of the Philippines (current year's budget)	1,336,000.00	1,336,000.00		993,516.40	993,516.40	
18-05-2026	18-05-2026	21-05-2026	21-05-2026	29-05-2026		Government of the Philippines (current year's budget)	1,984,000.00	1,984,000.00		1,984,000.00	1,984,000.00	
18-05-2026	18-05-2026	21-05-2026	21-05-2026	29-05-2026		Government of the Philippines (current year's budget)	1,688,000.00	1,688,000.00		1,477,000.00	1,477,000.00	
						Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00		0.00		

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Failed under Section 35.1 (c)
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Failed under Section 35.1 (b)
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	27-03-2026	08-04-2026	08-04-2026	10-04-2026	21-04-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	28-04-2026	11-05-2026	11-05-2026	12-05-2026	18-05-2026		Completed
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	07-05-2026	19-05-2026	19-05-2026	25-05-2026	25-05-2026		Failed under Section 35.1 (c)

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement A						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	RE-INVITATION : Procurement of Meals Venue and Accommodation on the Conduct of Training of Division Trainers on the Revised Grades 6, 9, and 10 Curriculum LOT 6 with Bid Reference No. 2026-03-02F	HRDD	No	Competitive Bidding	13-03-2026	30-04-2026	07-05-2026	19-05-2026	19-05-2026	20-05-2026	25-05-2026
	Procurement and Door-to-Door Delivery of Ibon Adarna and Florante at Laura for Grades 7 & 8 Learners for SY 2026-2027 with bid Reference No. 2026-05-04	CLMD	No	Repeat Order	20-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026	20-04-2026

ONGOING PROCUREMENT ACTIVITIES											
	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
	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
	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
	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
	Lot 1 - Procurement of Office Supplies and Materials and Janitorial 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
	Lot 2- Procurement of Office Supplies and Materials and Janitorial 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
	Printing and Door-to-Door Delivery of Storybooks for the Library Hubs in Region I with Bid Reference No. 2026-05-04	CLMD	No	Competitive Bidding	04-05-2026	07-05-2026	14-05-2026	26-05-2026	26-05-2026	02-06-2026	11-06-2026

Procurement Monitoring Report as of June 30, 2026

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
25-05-2026	25-05-2026	28-05-2026	29-05-2026	06-06-2026		Government of the Philippines (current year's budget)	1,664,000.00	1,664,000.00		1,231,360.00	1,231,360.00	
20-04-2026	20-04-2026	23-04-2026	24-04-2026	60 cd upon receipt of NTP		Government of the Philippines (continuing budget)	2,064,980.17	2,064,980.17		2,064,980.17	2,064,980.17	
Total Allotted Budget of Procurement Activities							317,143,006.73	317,143,006.73	0.00			
Total Contract Price of Procurement Activities Conducted										292,942,139.68	292,942,139.68	0.00
Total Savings (Total Allotted Budget - Total Contract Price)							24,200,867.05					

01-12-2025	05-01-2026	09-01-2026	09-01-2026	31-12-2026		Government of the Philippines (current year's budget)	1,586,259.00	1,586,259.00		1,309,261.92	1,309,261.92	
16-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026		Government of the Philippines (current year's budget)	4,044,580.00	4,044,580.00		3,146,248.00	3,146,248.00	
16-12-2025	16-12-2025	23-12-2025	26-12-2025	31-12-2026		NEAP Fund	1,269,007.20	1,269,007.20		1,054,928.88	1,054,928.88	
29-12-2025	05-01-2026	07-01-2026	09-01-2026	31-12-2026		Government of the Philippines (current year's budget)	3,893,700.00	3,893,700.00		3,890,489.30	3,890,489.30	
29-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026		Government of the Philippines (current year's budget)	374,345.00	374,345.00		366,454.00	366,454.00	
29-12-2025	05-01-2026	07-01-2026	09-01-2026	13-10-2026		Government of the Philippines (current year's budget)	214,595.00	214,595.00		211,099.00	211,099.00	
11-06-2026	11-06-2026	19/06/2026	22/06/2026	60 cd upon receipt of NTP		Government of the Philippines (current year's budget)	20,237,808.40	20,237,808.40		7,778,701.60	7,778,701.60	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	07-05-2026	19-05-2026	19-05-2026	25-05-2026	25-05-2026		Completed
							Completed

ATTY. MCDO BET 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
ATTY. MCDO BET 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
ATTY. MCDO BET 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
ATTY. MCDO BET 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
ATTY. MCDO BET 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
ATTY. MCDO BET 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
ATTY. FLORENCE B. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	14-05-2026	26-05-2026	26-05-2026	02-06-2026	11-06-2026		Awarded with issued Notice of Award

DEPARTMENT OF EDUCATION REGIONAL OFFICE I

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement A						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Procurement of Catering Services for Various Training for Teaching and Teaching-Related Personnel at NEAP R1 with Bid Reference No. 2026-06-05	HRDD	No	Competitive Bidding	19-06-2026	24-06-2026					

Prepared by:
DARIUS C. NIETO
Head, BAC Secretariat

Procurement Monitoring Report as of June 30, 2026

Activities						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
						Government of the Philippines (continuing budget)	2,151,900	2,151,900				
Total Allotted Budget of On-going Procurement Activities							33,772,194.60	33,772,194.60	0.00	17,757,182.70	17,757,182.70	0.00

Recommended for Approval by:

RHODA T. RAZON
BAC Chairperson

	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ATTY. FLORENCE A. DULAY, JEFF MARLON ZAMORANOS AND JOHN PETER BOLASOC	01-07-2026	13-07-2026	13-07-2026	14-07-2026	16-07-2026		Ongoing Procurement Process

APPROVED:



ESTELA P. LEON - CARINO, EdD, CESO III
 Head of the Procuring Entity