

ANNEX B

DepEd Regional Office VIII Procurement Monitoring Report (PMR) as of JULY TO DECEMBER 2025

Code (PA #)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Production and Delivery of Transition LRa Grades 3 and 5 (Q1-Q2) Learning Activity Sheets (LAS) to 13 SDOs (Agency-to-Agency) Sec. 53.5	CLMD-LRMS	NO	(Agency-to-Agency) Sec. 53.5	18/06/2025	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2025	07/03/2025	07/04/2025	07/17/25	Completed	9/29/2025	OSEC-9-25-02410	37,353,431.28	37,353,431.28		36,786,820.20	36,786,820.20		COA, NEDA,	N/A	N/A	N/A	N/A	N/A	9/29/2025	None
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongue NYS (Joytel, DOVZMSF (Leyte), Isabel NHS (Leyte) & Tac. City Lot-7	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	10/07/2025	10/07/2025	10/07/2025	23/07/2025	07/28/2025	07/29/2025	08/01/2025	08/04/2025	Completed	9/29/2025	FY 2025 Directly Released Funds	4,695,210.00	4,695,210.00		4,686,606.00	4,686,606.00		COA, NEDA,	03/07/2025	10/07/2025	10/07/2025	10/07/2025	23/07/2025	9/29/2025	None
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongue NYS (Joytel, DOVZMSF (Leyte), Isabel NHS (Leyte) & Tac. City Lot-6	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	23/07/2025	07/28/25	07/29/25	08/01/2025	08/04/2025	Completed	12/15/2025	FY 2025 Directly Released Funds	5,400,000.00	5,400,000.00		5,400,000.00	5,400,000.00		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	23/07/2025	12/15/2025	None
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongue NYS (Joytel, DOVZMSF (Leyte), Isabel NHS (Leyte) & Tac. City Lot-5	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	08/04/2025	08/05/2025	08/06/25	08/07/2025	Completed	12/05/2025	FY 2025 Directly Released Funds	1,918,687.50	1,918,687.50		1,918,687.50	1,918,687.50		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	12/05/2025	None

Cod e (PA #)	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation							Remark s (Explai ning change s from the APP)
					Pre-Proc Conference	Ada/Post of JB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng 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)		
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongos NYS (Leyte), DOVZMSP (Leyte), Isabel NHS (Leyte) & Tac. City Lot-4	CLMD- LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	24/07/2025	08/13/25	08/15/25	08/17/25	08/20/25	Completed	12/18/2025	FY 2025 Directly Released Funds	3,528,000.00	3,528,000.00		3,528,000.00	3,528,000.00		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	24/07/2025	12/18/2025	None	
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongos NYS (Leyte), DOVZMSP (Leyte), Isabel NHS (Leyte) & Tac. City Lot-3	CLMD- LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	08/15/25	08/19/25	08/22/25	08/26/25	Delivered	for Final Inspection	FY 2025 Directly Released Funds	3,423,600.00	3,423,600.00		3,423,465.00	3,423,465.00		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	for Final inspection	None	
	Procurement of SLRs 2024 for the Eight (8) Library Hubs: Biliran, Eastern Samar, Leyte, Northern Samar, Ormoc, Samar, Southern Leyte and Tacloban City-Lot 1	CLMD- LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	23/07/2025	07/28/25	08/30/25	08/04/25	08/05/2025	Completed	9/17/2025	OSEC-8-24- 2499	5,760,000.00	5,760,000.00		5,760,000.00	5,760,000.00		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	23/07/2025	9/17/2025	None	
	Procurement of SLRs for the Nine (9) Library Hubs: Baybay City, Borongan City, Calbayog City, Catbalogan City, Maasin City, Hilongos NYS (Leyte), DOVZMSP (Leyte), Isabel NHS (Leyte) & Tac. City Lot-	CLMD- LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	08/12/2025	08/15/25	08/18/25	08/20/25	Completed	9/17/2025	FY 2025 Directly Released Funds	12,038,220.00	12,038,220.00		12,038,220.00	12,038,220.00		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	17/07/2025	9/17/2025	None	
	Procurement and Distribution of Ibong Adarna and Florante at Laura for Grade 7 and 8 Learners for SY 2025-2026 to 13 SDOs Lot-1 (Ibong Adarna for Grade 7 Learners)	CLMD- LRMS	NO	COMPETITIVE BIDDING	29/05/2025	24/06/2025	02/07/2025	15/07/2025	15/07/2025	15/07/2025	24/07/2025	09/01/25	09/05/2025	09/09/2025	09/10/2025	Delivered	for Final Inspection	FY 2025 Directly Released Funds	8,773,505.00	8,773,505.00		7,996,539.72	7,996,539.72		COA, NEDA,	02/07/2025	15/07/2025	15/07/2025	15/07/2025	24/07/2025	for Final inspection	None	

Code (PA/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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/Recommendation/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)
	Procurement and Distribution of Ibong Adarna and Florante at Laura for Grade 7 and 8 Learners for SY 2025-2026 to 13 SDOs Lot-2 (Florante at Laura for Grade 8 Learners)	CLMD-LRMS	NO	COMPETITIVE BIDDING	29/05/2025	24/06/2025	02/07/2025	15/07/2025	15/07/2025	24/07/2025	09/01/25	09/05/2025	09/09/2025	09/10/2025	Completed	10/25/2025	FY 2025 Directly Released Funds	7,525,683.85	7,525,683.85		7,045,429.18	7,045,429.18		COA, NEDA,	02/07/2025	15/07/2025	15/07/2025	15/07/2025	24/07/2025	10/25/2025	None	
	Procurement of Lease of Venue with Board and Lodging for the Training for School Leaders on the Phase 2 Implementation of the Revised K to 12 Curriculum Lot-2	HRDD	NO	COMPETITIVE BIDDING	08/08/2025	12/08/2025	20/08/2025	02/09/2025	02/09/2025	02/09/2025	09/03/2025	09/04/2025	09/05/2025	09/08/2025	Completed	11/20/2025	OSEC-8-25-02711	13,800,000.00	13,800,000.00		13,799,931.00	13,799,931.00		COA, NEDA,	20/08/2025	02/09/2025	02/09/2025	02/09/2025	02/09/2025	11/20/2025	None	
	Procurement of Lease of Venue with Board and Lodging for the Training for School Leaders on the Phase 2 Implementation of the Revised K to 12 Curriculum Lot-1	HRDD	NO	COMPETITIVE BIDDING	08/08/2025	12/08/2025	20/08/2025	02/09/2025	02/09/2025	02/09/2025	09/03/2025	09/04/2025	09/05/2025	09/08/2025	Completed	11/20/2025	OSEC-8-25-02711	15,630,000.00	15,630,000.00		15,614,370.00	15,614,370.00		COA, NEDA,	20/08/2025	02/09/2025	02/09/2025	02/09/2025	02/09/2025	11/20/2025	None	
	Procurement for Production and Delivery of Transition LRs Grades 2 and 8 (Q1-Q2) Learning Activity Sheets (LAS) to 13 SDOs	CLMD-LRMS	NO	COMPETITIVE BIDDING	16/06/2025	24/06/2025	03/07/2025	16/07/2025	16/07/2025	16/07/2025	28/08/2025	09/05/2025	09/08/2025	09/10/2025	09/11/2025	Completed	12/18/2025	OSEC-8-25-02394	24,539,042.88	24,539,042.88		17,842,878.80	17,842,878.80		COA, NEDA,	03/07/2025	16/07/2025	16/07/2025	16/07/2025	28/08/2025	12/18/2025	None
	Procurement for Lease of Venue with Food and Accommodation for the Regional Training of Trainers on WBL-BYOB Programs and Alternative Learning Assessment, Recognition-Cum Orientation w/ Div. NLA Coordinators	CLMD-ALS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	02/07/2025	15/07/2025	15/07/2025	15/07/2025	15/07/2025	07/28/25	07/29/25	07/30/25	07/31/25	Completed	12/20/2025	2025-ALS(Continuing Fund	1,960,000.00	1,960,000.00		1,715,000.00	1,715,000.00		COA, NEDA,	02/07/2025	15/07/2025	15/07/2025	15/07/2025	15/07/2025	12/20/2025	None
	Procurement for Lease of Venue with Food and Accommodation for the Regional Training of SHS-TVL, JHS-SPTVE and JHS-TLE Teachers on Trainers Methodology Level 1	CLMD	NO	COMPETITIVE BIDDING	04/09/2025	17/07/2025	25/07/2025	08/08/2025	08/08/2025	08/08/2025	11/08/2025	08/12/25	08/13/25	08/14/25	08/15/25	Completed	10/10/2025	OSEC-8-25-00688	4,280,000.00	4,280,000.00		3,674,380.00	3,674,380.00		COA, NEDA,	25/07/2025	08/08/2025	08/08/2025	08/08/2025	11/08/2025	10/10/2025	None

Cod e [PA F]	Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explai ning change s 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 Recommend ing 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)
	Procurement of Supplementary Learning Materials (SLMs) for the nine (9) Library Hubs Lot- 1 (Repost)	CLMD- LRMS	NO	COMPETITIVE BIDDING	23/06/2025	30/08/2025	08/09/2025	22/09/2025	22/09/2025	01/10/2025	10/06/25	10/09/25	10/13/25	10/14/25	Completed	12/05/2025	FY 2025 Textbooks and Other Instruction al Materials (TBIMs)	4,698,000.00	4,698,000.00		4,698,000.00	4,698,000.00		COA, NEDA	08/09/2025	22/09/2025	22/09/2025	22/09/2025	01/10/2025	12/05/2025	None	
	Procurement of Lease of Venue with Food and Accommodation for the Conduct of Regional ECHO Training on Universal Prevention Curriculum (UPC) for Substance Use Module 6 & 7	ESSD	NO	COMPETITIVE BIDDING	08/09/2025	12/09/2025	22/09/2025	06/10/2025	06/10/2025	07/10/2025	10/16/25	10/17/25	10/20/25	10/21/25	Completed	11/19/2025	OSEC-8-25- 03567	1,200,000.00	1,200,000.00		1,074,000.00	1,074,000.00		COA, NEDA	22/09/2025	06/10/2025	06/10/2025	06/10/2025	07/10/2025	11/19/2025	None	
	Procurement of Lease of Venue with Food and Accommodation for the Participants and the Members of the PMT of the Regional Capacity- Building Seminar on Inclusive Education Integration in Strengthened SHS Program	CLMD	NO	COMPETITIVE BIDDING	06/10/2025	07/10/2025	15/10/2025	28/10/2025	28/10/2025	28/10/2025	29/10/2025	10/30/25	11/03/2025	11/05/25	11/06/2025	Completed	11/14/2025	FY 2025 Special Needs Education Program Fund	5,634,000.00	5,634,000.00		5,628,366.00	5,628,366.00		COA, NEDA	15/10/2025	28/10/2025	28/10/2025	28/10/2025	29/10/2025	11/14/2025	None
													Total Allotted Budget of Procurement Activities					162,157,380.51	162,157,380.51	-												
													Total Contract Price of Procurement Activities Conducted								152,630,693.40	152,630,693.40	0.00									
													Total Savings (Total Allotted Budget - Total Contract Price)					9,526,687.11														

Cod + (PA #)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 Recommendation 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)	
GOING PROCUREMENT ACTIVITY				Mode of Procurement	Actual Procurement Activity											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 Recommendation 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)						
	Procurement of SLRs 2024 for the Eight (8) Library Hubs: Biliran, Eastern Samar, Leyte, Northern Samar, Ormoc, Samar, Southern Leyte and Tacloban City-Lot 2	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	03/07/2025	03/07/2025	16/07/2025	16/07/2025	17/07/2025	08/15/25	08/19/25	08/22/25	08/26/25	Delivered	for Inspection	OSEC-8-24-2499	2,536,320.00	2,536,320.00			2,536,320.00	2,536,320.00		COA, NEDA,	03/07/2025	03/07/2025	16/07/2025	16/07/2025	17/07/2025	ON-GOING	NONE
	Procurement and Delivery of LTE to the Identified Senior High School Technical Livelihood (LTE-SHS-TVLI) 2025 Lot-2	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	09/01/25	09/03/25	09/05/25	09/08/2025	for Delivery		FY 2025 Directly Released Funds	8,389,947.79	8,389,947.79			5,008,150.00	5,008,150.00		COA, NEDA,	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	ON-GOING	NONE
	Procurement and Delivery of LTE to the Identified Senior High School Technical Livelihood (LTE-SHS-TVLI) 2025 Lot-1	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	09/01/25	09/03/25	09/05/25	09/08/2025	for Delivery		FY 2025 Directly Released Funds	6,091,066.74	6,091,066.74			4,900,025.00	4,900,025.00		COA, NEDA,	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	ON-GOING	NONE
	Procurement and Delivery of LTE to the Identified Senior High School Technical Livelihood (LTE-SHS-TVLI) (2024 CONTINUING FUND) Lot-2	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/25	09/01/2025	09/03/25	09/05/25	09/08/2025	for Delivery		OSEC-8-24-03296	5,894,781.00	5,894,781.00			3,811,065.00	3,811,065		COA, NEDA,	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/25	ON-GOING	NONE
	Procurement and Delivery of LTE to the Identified Senior High School Technical Livelihood (LTE-SHS-TVLI) (2024 CONTINUING FUND) Lot-1	CLMD-LRMS	NO	COMPETITIVE BIDDING	23/06/2025	24/06/2025	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	09/01/2025	09/03/25	09/05/25	09/08/2025	for Delivery		OSEC-8-24-03296	47,004,442.00	47,004,442.00			28,211,320.00	28,211,320.00		COA, NEDA,	04/07/2025	04/07/2025	21/07/2025	21/07/2025	04/08/2025	ON-GOING	NONE

Cod + (PA #)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Adm/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	
	Procurement for Lease of Venue with Food and Accommodation for the Conduct of 2025 Quarter 2-4 RMEA System Implementation	QAD	NO	COMPETITIVE BIDDING	04/09/2025	17/07/2025	25/07/2025	25/07/2025	08/08/2025	08/08/2025	11/08/2025	08/12/25	08/13/25	08/14/25	08/15/25	Partial Delivery	GASS-2025	1,195,200.00	1,195,200.00		1,103,580.00	1,103,580.00		COA, NEDA,	25/07/2025	25/07/2025	08/08/2025	08/08/2025	11/08/2025	ON-GOING	NONE
	Procurement for Printing and Delivery of Storybooks to Nine (9) Newly Established Library Hubs: Baybay City, Borongan, Calbayog, Catbalogan, Maasin, Hilones NVS, DOVZMSF, Isabel NHS & Northern Tac, City NHS (Agency-To-Agency)Sec. 53.5	CLMD-LRMS	NO	(Agency-to-Agency) Sec. 53.5	06/10/2025	11/14/2025	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	11/19/25	11/21/25	11/24/25	11/25/25	for Delivery	FY 2025 TBIMS Funds	12,572,469.00	12,572,469.00		12,088,912.50	12,088,912.50		COA, NEDA,	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	ON-GOING	NONE
	Procurement for Printing and Delivery of ARAL Teaching and Learning Resources and Decodable and Leveled Reader Storybooks to 13 Divisions (Agency-to-Agency) Sec. 53.5	CLMD	NO	(Agency-to-Agency) Sec. 53.6	15/10/2025	11/14/2025	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	11/19/25	11/21/25	11/24/25	11/25/25	for Delivery	OSEC-8-25-05036	55,357,885.08	55,357,885.08		51,567,977.20	51,567,977.20		COA, NEDA,	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	ON-GOING	NONE
	Procurement of Printing and Delivery of Big Books to Support Key Stage 1 Learners to Three (3) SDOs (Northern Samar, Samar and Southern Leyte) Lot 2-Section 50 Direct Contracting Procurement	CLMD-LRMS	NO	Direct Contracting Procurement	28/10/2025	11/14/2025	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	12/20/25	12/22/25	12/23/25	12/26/25	for Delivery	OSEC-8-25-05232	4,883,531.25	4,883,531.25		4,883,531.25	4,883,531.25		COA, NEDA,	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	ON-GOING	NONE
	Procurement of Printing and Delivery of Big Books to Support Key Stage 1 Learners to Three (3) SDOs (Northern Samar, Samar and Southern Leyte) Lot 1-Section 50 Direct Contracting Procurement	CLMD-LRMS	NO	Direct Contracting Procurement	28/10/2025	11/14/2025	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	12/17/25	12/18/25	12/19/25	12/22/25	for Delivery	OSEC-8-25-05232	4,962,780.00	4,962,780.00		4,962,780.00	4,962,780.00		COA, NEDA,	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	ON-GOING	NONE

Code (PA/FI)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Procurement of Printing and Delivery of Leveled Readers Books for Key Stage 1 including Book Bags to 13 SDOs (Section 53.5 Agency-To-Agency)	CLMD-LRMS	NO	(Agency-to-Agency) Sec. 53.5	28/10/2025	11/14/2025	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	12/18/25	12/22/25	12/23/25	12/26/25	for Delivery	OSEC-8-25-05232	48,223,350.00	48,223,350.00		42,865,200.00	42,865,200.00		COA, NEDA	11/26/2025	09/12/2025	09/12/2025	09/12/2025	12/18/2025	ON-GOING	NONE
									Total Allotted Budget of On-going Procurement Activities									197,111,772.86	197,111,772.86	-	161,938,860.95	161,938,860.95	-								
Total Alloted Budget of On-going Procurement Activities																		197,111,772.86			161,938,860.95										

Prepared by:


RACHEL R. CUEVAS
Head, BAC Secretariat

Recommended for Approval by:


HARVIE D. VILLAMOR
Chief, HRDD
Chairperson- BAC

APPROVED:


RONELO AL K. FIRMO CESO IV
OIC-Regional Director
HOPE