

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (RFP)			Contract Cost (PWP)			Date of Receipt of Invoites					
					Prior-Proc Confirms	Adv/Past of Inv.	Pre-Bid Conf	Eligibility Check	Rub/Dyn of Bid	Bid Evaluation	Past Qual	Date of SAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MCOE	CD	Total	MCOE	CD	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Rub/ Dyn of Bid	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
	PROCUREMENT OF NEW SERVICES IN SUPPORT FOR THE CONDUCT OF CB WORKS FOR GRADE 10 LEARNERS BY JANUARY 18 FEBRUARY 13, 2028	Curriculum Implementation Division	No	S.V.P.	N/A	10-01-2028	N/A	13-01-2028	13-01-2028	13-01-2028	14-01-2028	14-01-2028	14-01-2028	15-01-2028	17-01-2028	17-01-2028	RD-HDSI-0181	94,000.00	204,000.00		279,390.00	279,390.00							
	PROCESSEMENT OF SUPPLEMENTARY LEARNING RESOURCES FOR IT REPORT PUBLIC SCHOOL LIBRARY IN TLOKAMOTHI DISTRICT	Curriculum Implementation Division	No	S.V.P.	N/A	15-01-2028	N/A	27-01-2028	27-01-2028	27-01-2028	28-01-2028	28-01-2028	28-01-2028	28-01-2028	29-01-2028	29-01-2028	1,241,004.00	1,241,004.00		990,990.00	990,990.00								
	PROCUREMENT OF EQUIPMENT AND MATERIALS FOR THE CONDUCT OF ENHANCEMENT WORKSHOP ON THE INTERACTION WITH LANGUAGE AND QUALITY ASSURED STORYBOOKS AND MULTIMEDIA STORIES	Curriculum Implementation Division	No	S.V.P.	N/A	14-01-2028	N/A	19-01-2028	19-01-2028	19-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	158,999.00	158,999.00		158,339.00	158,339.00								
	PROPOSED SUPPLY AND DELIVERY OF PAINTING MATERIALS OF ONE UNIT SB STOREHOUSE UNITS FOR STORAGE UTILIZATION	School Development and Operations Division	No	S.V.P.	N/A	14-01-2028	N/A	19-01-2028	19-01-2028	19-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	20-01-2028	33,889.50	33,889.50		27,789.00	27,789.00								
	PROCUREMENT OF ACCOMMODATION VENUE, MEALS, TRANSPORT ADVOCACY MATERIALS TRAINING MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING ON NEAR QUALITY AIDSSANCE FOR PROGRAM DEVELOPMENT (PD) PROGRAM EVALUATORS ON FEBRUARY 19-13, 2028 (M.T.)	School Development and Operations Division	No	S.V.P.	N/A	29-01-2028	N/A	29-02-2028	29-02-2028	29-02-2028	27-02-2028	25-01-2028	29-02-2028	29-02-2028	29-02-2028	29-02-2028	800,000.00	800,000.00		800,000.00	800,000.00								
	PROCUREMENT OF ACCOMMODATION VENUE, MEALS, TRANSPORT ADVOCACY MATERIALS TRAINING MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING ON NEAR QUALITY AIDSSANCE FOR PROGRAM DEVELOPMENT (PD) PROGRAM EVALUATORS ON FEBRUARY 19-13, 2028 (M.T.)	School Development and Operations Division	No	S.V.P.	N/A	29-01-2028	N/A	29-02-2028	29-02-2028	29-02-2028	27-02-2028	25-01-2028	29-02-2028	29-02-2028	29-02-2028	29-02-2028	1,299.00	1,299.00		1,190.00	1,190.00								
	PROCUREMENT OF ACCOMMODATION VENUE, MEALS, TRANSPORT ADVOCACY MATERIALS TRAINING MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING ON NEAR QUALITY AIDSSANCE FOR PROGRAM DEVELOPMENT (PD) PROGRAM EVALUATORS ON FEBRUARY 19-13, 2028 (M.T.)	School Development and Operations Division	No	S.V.P.	N/A	29-01-2028	N/A	29-02-2028	29-02-2028	29-02-2028	27-02-2028	25-01-2028	29-02-2028	29-02-2028	29-02-2028	29-02-2028	18,799.00	18,799.00		18,090.00	18,090.00								
	PROCUREMENT OF ACCOMMODATION VENUE, MEALS, TRANSPORT ADVOCACY MATERIALS TRAINING MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING ON NEAR QUALITY AIDSSANCE FOR PROGRAM DEVELOPMENT (PD) PROGRAM EVALUATORS ON FEBRUARY 19-13, 2028 (M.T.)	School Development and Operations Division	No	S.V.P.	N/A	29-01-2028	N/A	29-02-2028	29-02-2028	29-02-2028	27-02-2028	25-01-2028	29-02-2028	29-02-2028	29-02-2028	29-02-2028	72,899.00	72,899.00		69,475.00	69,475.00								
	SUPPLY AND DELIVERY OF LIQUID HAND SOAP	School Development and Operations Division	No	S.V.P.	N/A	27-01-2028	N/A	03-02-2028	03-02-2028	03-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	2,000.00	2,000.00		1,990.00	1,990.00								
	TO SUPPORT THE IMPLEMENTATION OF SCHOOLS BASED GARDENING ACTIVITIES THAT WILL PROVIDE FRESH NUTRIENTOUS PRODUCE FOR TEACHERS AND PARENTS	School Development and Operations Division	No	S.V.P.	N/A	27-01-2028	N/A	03-02-2028	03-02-2028	03-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	02-02-2028	7,100.00	7,100.00		6,825.40	6,825.40								
	PROCUREMENT OF MEALS OF PARTICIPANTS FOR THE AWARDS CEREMONY OF OVERALL RESULTS TO BE PALAKONG PARALAWAN	School Development and Operations Division	No	S.V.P.	N/A	23-01-2028	N/A	26-02-2028	26-02-2028	26-02-2028	27-02-2028	27-02-2028	27-02-2028	27-02-2028	27-02-2028	27-02-2028	32,899.00	32,899.00		31,300.00	31,300.00								
	PROCUREMENT OF FOODS FOR THE DIVISION TRAINING ON PEDAGOGICAL APPROACHES, TEACHING STRATEGIES, AND	Curriculum Implementation Division	No	S.V.P.	N/A	20-02-2028	N/A	06-03-2028	05-03-2028	05-03-2028	06-03-2028	06-03-2028	06-03-2028	06-03-2028	06-03-2028	06-03-2028	72,000.00	72,000.00		71,690.00	71,690.00								
	PROCUREMENT OF MEALS FOR THE CONDUCT OF DIVISION LEARNER CONSENTIENT ELECTION ON MARCH 4, 2028	School Development and Operations Division	No	S.V.P.	N/A	04-02-2028	N/A	09-02-2028	09-02-2028	09-02-2028	10-02-2028	10-02-2028	11-02-2028	11-02-2028	11-02-2028	11-02-2028	30,000.00	30,000.00		29,750.00	29,750.00								
	PROVISION OF FINCED FOOD FOR THE PARTICIPANTS OF THE LEADERSHIP ENHANCEMENT IN THE IMPLEMENTATION OF PROGRAMS & PROJECTS OF THE DEPARTMENT FROM THE 1ST QUARTER OF C.Y. 2028 AT SOLO CONFERENCE HALL, WILLAM, SOLO	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	04-02-2028	N/A	09-02-2028	09-02-2028	09-02-2028	10-02-2028	10-02-2028	11-02-2028	11-02-2028	11-02-2028	11-02-2028	160,000.00	160,000.00		160,000.00	160,000.00								
	TO SUPPORT SUSTAINABLE LITERATURE THROUGH SUSTAINABLE VEGETABLE PRODUCTION	School Development and Operations Division	No	S.V.P.	N/A	09-02-2028	N/A	12-02-2028	12-02-2028	12-02-2028	13-02-2028	13-02-2028	16-02-2028	16-02-2028	16-02-2028	16-02-2028	3,000.00	3,000.00		3,000.00	3,000.00								
	Provision of Food, Venue, Sound System and Transport Hiring for the conduct of ESDP-Run Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on February 24, 2028 (L4))	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	16-02-2028	16-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	1,750.00	1,750.00		1,750.00	1,750.00								
	Provision of Food, Venue, Sound System and Transport Hiring for the conduct of ESDP-Run Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on February 24, 2028 (L4))	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	16-02-2028	16-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	12,000.00	12,000.00		12,000.00	12,000.00								
	Provision of Food, Venue, Sound System and Transport Hiring for the conduct of ESDP-Run Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on February 24, 2028 (L4))	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	16-02-2028	16-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	17,000.00	17,000.00		17,000.00	17,000.00								
	Provision of Food, Venue, Sound System and Transport Hiring for the conduct of ESDP-Run Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on February 24, 2028 (L4))	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	16-02-2028	16-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	4,800.00	4,800.00		3,700.00	3,700.00								
	Provision of Food, Venue and Accommodation for the Conduct of the Regional Management Committee Meeting on February 23-25, 2028 (L41)	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	15-02-2028	15-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	195,825.00	195,825.00		195,825.00	195,825.00								
	Provision of Food, Venue and Accommodation for the Conduct of the Regional Management Committee Meeting on February 23-25, 2028 (L41)	Office of the Assistant Schools Division Superintendent	No	S.V.P.	N/A	13-02-2028	N/A	16-02-2028	16-02-2028	16-02-2028	17-02-2028	18-02-2028	18-02-2028	20-02-2028	20-02-2028	20-02-2028	18,375.00	18,375.00		18,375.00	18,375.00								
	Supply, Delivery, with Installation of Furniture to ESDO Bldg. 1 and 2	School Development and Operations Division	No	S.V.P.	N/A	19-02-2028	N/A	26-02-2028	26-02-2028	26-02-2028	26-02-2028	26-02-2028	26-02-2028	26-02-2028	26-02-2028	26-02-2028	505,180.21	505,180.21		0.00	0.00								
	Supply and delivery of meals, feeding supplies, educational materials, and transport for the conduct of Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on April 6, 2028 (L4))	School Development and Operations Division	No	S.V.P.	N/A	02-03-2028	N/A	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	11-03-2028	11-03-2028	11-03-2028	158,006.36	158,006.36		136,850.00	136,850.00								
	Supply and delivery of meals, feeding supplies, educational materials, and transport for the conduct of Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on April 6, 2028 (L4))	School Development and Operations Division	No	S.V.P.	N/A	02-03-2028	N/A	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	11-03-2028	11-03-2028	11-03-2028	15,828.78	15,828.78		13,890.00	13,890.00								
	Supply and delivery of meals, feeding supplies, educational materials, and transport for the conduct of Stepping Higher, Steady, Deeper, Ceph-Hating Ceremony of ESDO (Knowledge, Teaching/Professional and Depth's Expanded Center Progression on April 6, 2028 (L4))	School Development and Operations Division	No	S.V.P.	N/A	02-03-2028	N/A	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	09-03-2028	11-03-2028	11-03-2028	11-03-2028	18,000.00	18,000.00		13,000.00	13,000.00								

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ARC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						
					Pre-Proc Conference	Advs/ Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Reconsidering Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery Completed/ Accepted (If Applicable)
	Supply and delivery of meals, training supplies, materials, and supplies for the conduct of Continuing Program for Newly Hired Administrative and Faculty Personnel Officers (I and Administrative Assistant) for the Department (Continuing on April 6-8, 2025 (LAP 6))	School Governance and Operations Division	No	S.V.P.	N/A	02-03-2026	N/A	05-03-2026	05-03-2026	05-03-2026	06-03-2026	06-03-2026	06-03-2026	10-03-2026	08-03-2026	08-03-2026	07-06-2026	Sub-ARC RD-48-26-016 PPA 244	879.00	879.00		879.00	879.00								
	Contract of 2026 Student Research Symposium: Presentation of Research Proposals on March 11-18, 2026 at Division Office Conference Hall	School Governance and Operations Division	No	S.V.P.	N/A	01-03-2026	N/A	05-03-2026	05-03-2026	05-03-2026	05-03-2026	06-03-2026	09-03-2026	10-03-2026	10-03-2026	10-03-2026	07-05-2026	DIVISION MOOE 2026	35,000.00	35,000.00		35,000.00	35,000.00								
	Procurement of meals and supplies for the conduct of Training on the Development of Guided Learning Resources for T-3 Teachers on March 26-27, 2026 at RDO Hall, Lucena, Marikina	Curriculum Implementation Division	No	S.V.P.	N/A	02-03-2026	N/A	05-03-2026	05-03-2026	05-03-2026	06-03-2026	06-03-2026	09-03-2026	10-03-2026	10-03-2026	10-03-2026	07-05-2026	ALB PAF	68,400.00	68,400.00		67,850.00	67,850.00								
	Supply and delivery of Purified Drinking Water for Division Office Personnel Use and Consumption	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	23-03-2026	N/A	26-03-2026	26-03-2026	26-03-2026	27-03-2026	27-03-2026							16,885.00	16,885.00		0.00	0.00								
	Supply and delivery of Purified Drinking Water for Division Office Personnel Use and Consumption	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	01-04-2026	N/A	05-04-2026	05-04-2026	05-04-2026	07-04-2026	07-04-2026							16,885.00	16,885.00		0.00	0.00								
	Supply and delivery of meals, training supplies, and materials for the conduct of Children Training of Teachers on the Revised Grades 5, 6, and 10 Curriculum (LAP 7)	School Governance and Operations Division	No	Competitive Bidding	April 15, 2026	15-04-2026	17-04-2026	05-05-2026	05-05-2026	05-05-2026	07-05-2026	08-05-2026	08-05-2026	10-05-2026	10-05-2026	10-05-2026	10-05-2026	2026 Division HRD Fund (Current) - PAPA 700-00 Sub-ARC to be Awarded from RD - PPA 2,054,800.00	3,223,200.00	3,223,200.00		3,223,200.00	3,223,200.00								COA Representative: Division Office Accountant, Chona Calayon - NGC
	Supply and delivery of meals, training supplies, and materials for the conduct of Children Training of Teachers on the Revised Grades 5, 6, and 10 Curriculum (LAP 7)	School Governance and Operations Division	No	S.V.P.	N/A	14-04-2026	N/A	20-04-2026	20-04-2026	20-04-2026	21-04-2026	22-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026	10-05-2026	2026 Division HRD Fund (Current) - PAPA 700-00 Sub-ARC to be Awarded from RD - PPA 2,054,800.00	302,800.00	302,800.00		297,240.00	297,240.00								
	Supply and delivery of meals, training supplies, and materials for the conduct of Children Training of Teachers on the Revised Grades 5, 6, and 10 Curriculum (LAP 7)	School Governance and Operations Division	No	S.V.P.	N/A	14-04-2026	N/A	20-04-2026	20-04-2026	20-04-2026	21-04-2026	22-04-2026	23-04-2026	23-04-2026	23-04-2026	23-04-2026	10-05-2026	2026 Division HRD Fund (Current) - PAPA 700-00 Sub-ARC to be Awarded from RD - PPA 2,054,800.00	32,800.00	32,800.00		22,400.00	22,400.00								
	Supply and Delivery of Common Line Supplies, Materials, and Equipment for RDO Use for the 1st Quarter - CY 2026 (LAP 1-5)	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	23-04-2026	N/A	27-04-2026	27-04-2026	27-04-2026	28-04-2026	28-04-2026	28-04-2026					DIVISION MOOE 2026	1,576,464.00	1,576,464.00		0.00	0.00								
	Supply and Delivery of Common Line Supplies, Materials, and Equipment for RDO Use for the 1st Quarter - CY 2026 (LAP 1-5)	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	05-05-2026	N/A	11-05-2026	11-05-2026	11-05-2026	11-05-2026	12-05-2026	12-05-2026						481,173.39	451,173.39		0.00	0.00								
	Provision of 500 school refreshment distributed to students for school operations for the conduct of OGD activities	School Governance and Operations Division	No	S.V.P.	N/A	05-05-2026	N/A	11-05-2026	11-05-2026	11-05-2026	11-05-2026	12-05-2026	20-05-2026	10-06-2026	10-06-2026	20-06-2026	06-07-2026	RD-48-25-0193	17,180.00	17,180.00		16,494.00	16,494.00								
	Meals and snacks for the implementation of School-Based Training Program (SBTP) Implementation Report for SY 2025-2026 and Orientation for SY 2026-2027	School Governance and Operations Division	No	S.V.P.	N/A	04-05-2026	N/A	07-05-2026	07-05-2026	07-05-2026	08-05-2026	08-05-2026	11-05-2026	12-05-2026	12-05-2026	15-05-2026	04-06-2026	RD-48-25-0031 RD-48-25-0036	115,960.00	115,960.00		115,960.00	115,960.00								
	Supply and Delivery of Office Equipments and ICT Devices for the use of DOPED RDO Marikina - Procurement Unit Office (LAP 1-5)	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	05-05-2026	N/A	12-05-2026	12-05-2026	12-05-2026	13-05-2026	13-05-2026	15-05-2026	25-05-2026	25-05-2026	25-05-2026	07-06-2026	DIVISION MOOE 2026	150,900.00	150,900.00		150,295.00	150,295.00								
	Supply and Delivery of Office Equipments and ICT Devices for the use of DOPED RDO Marikina - Procurement Unit Office (LAP 1-5)	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	05-05-2026	N/A	12-05-2026	12-05-2026	12-05-2026	13-05-2026	13-05-2026	15-05-2026	25-05-2026	25-05-2026	25-05-2026	07-06-2026	DIVISION MOOE 2026	68,000.00	68,000.00		68,480.00	68,480.00								
	Procurement of meals, snacks and supplies for the conduct of Partnership Based Approach Through Convergence, Recognition and Media Conference (LAP 1-5)	School Governance and Operations Division	No	S.V.P.	N/A	15-05-2026	N/A	15-05-2026	15-05-2026	15-05-2026	19-05-2026	21-05-2026	25-05-2026	25-05-2026	25-05-2026	25-05-2026	23-05-2026	MOOE-OROC-48-26-0132	103,000.00	103,000.00		97,294.00	97,294.00								
	Procurement of meals, snacks and supplies for the conduct of Partnership Based Approach Through Convergence, Recognition and Media Conference (LAP 1-5)	School Governance and Operations Division	No	S.V.P.	N/A	15-05-2026	N/A	15-05-2026	15-05-2026	15-05-2026	19-05-2026	21-05-2026	25-05-2026	25-05-2026	25-05-2026	25-05-2026	23-05-2026	MOOE-OROC-48-26-0132	4,000.00	4,000.00		4,000.00	4,000.00								
	Provision of packed lunch for the participants of the Leadership Development in the Implementation of Program A, Project of the Department for the 2nd Quarter of CY 2026 at RDO Conference Hall, Marikina	Office of the Assistant School Division Superintendent	No	S.V.P.	N/A	26-05-2026	N/A	01-06-2026	01-06-2026	01-06-2026	02-06-2026	02-06-2026	02-06-2026	03-06-2026	03-06-2026	04-06-2026	15-06-2026		27,000.00	27,000.00		26,775.00	26,775.00								
	Procurement of food and supplies for the conduct of 10th Anniversary Learning Series (LAP 1-5) and Completion Ceremony on June 25, 2026 at Torimay Marikina, Torimay, Marikina (LAP 1-5)	Curriculum Implementation Division	No	S.V.P.	N/A	15-06-2026	N/A	17-06-2026	17-06-2026	17-06-2026	18-06-2026	18-06-2026	22-06-2026	24-06-2026	24-06-2026	24-06-2026	08-07-2026	ALB PAF RD-48-26-0066	45,000.00	45,000.00		41,360.00	41,360.00								
	Supply and delivery of training supplies for Continuing Program for Newly Hired and Newly Promoted Administrative Officers and Administrative Assistants in the Schools Division Office (Items 2 and 3)	School Governance and Operations Division	No	S.V.P.	N/A	16-06-2026	N/A	17-06-2026	17-06-2026	17-06-2026	18-06-2026	22-06-2026	24-06-2026	24-06-2026	24-06-2026	24-06-2026	08-07-2026	SAKO-48-26-01616	13,614.00	13,614.00		13,614.00	13,614.00								
	Contract of Laundry and Linen Services (LAP 1-5)	School Governance and Operations Division	No	S.V.P.	N/A	19-06-2026	N/A	24-06-2026	24-06-2026	24-06-2026	25-06-2026	25-06-2026	26-06-2026	26-06-2026	26-06-2026	26-06-2026	01-07-2026	DIVISION MOOE 2026	2,474.00	2,474.00		1,939.00	1,939.00								
Total Allocated Budget of Procurement Activities																			15,025,125.33	15,025,125.33	0.00										
Total Contract Price of Procurement Activities Confirmed																			15,025,125.33	15,025,125.33	0.00										
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00	0.00	0.00										

ONGOING PROCUREMENT ACTIVITIES					#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE
--------------------------------	--	--	--	--	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

Procurement Monitoring Report as of June 30, 2026