

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ UPDATED

Version No. 7

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement of Meals with Venue for the 1st Division Management Committee Meeting for CY 2026 (AC-26-6211-GASS-003)	OSDS	meals with venue for 110 pax	Small Value Procurement (SVP)	No	MEARB	02/2026	02//2026	CY 2026 GASS Current Fund - (MOOE)	66,000.00		
Procurement of Meals with venue for the meeting with private and non-DepEd schools (AC-26-6211-GASS-003)	OSDS	meals with venue for 20 pax per day for 4 days	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	32,000.00		
Procurement of Meals with Venue for the 2nd Division Management Committee Meeting for CY 2026 (AC-26-6211-GASS-003)	OSDS	meal with venue for 110 pax	Small Value Procurement (SVP)	No	MEARB	04/2026	05/2026	CY 2026 GASS Current Fund - (MOOE)	66,000.00		
Procurement of Meals with Venue for the 3rd Division Management Committee Meeting for CY 2026 (AC-26-6211-GASS-003)	OSDS	meals with venue for 110 pax	Small Value Procurement (SVP)	No	MEARB	08/2026	09/2025	CY 2026 GASS Current Fund - (MOOE)	66,000.00		
Procurement of Meals with Venue for the 4th Division Management Committee Meeting for CY 2026 (AC-26-6211-GASS-003)	OSDS	meals with venue for 110 pax	Small Value Procurement (SVP)	No	MEARB	09/2026	11/2026	CY 2026 GASS Current Fund - (MOOE)	66,000.00		
Procurement of Meals and Venue during the conduct of Performance Planning and Commitment for CY 2026 (AC-26-6211-GASS-004)	OSDS	meals and venue for 48 pax	Small Value Procurement (SVP)	No	MARB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	28,800.00		
Procurement of Supplies and Materials during the conduct of 2026 National/World Teachers' Day Celebration (AC-26-6211-GASS-005)	OSDS	supplies and materials for 2026 NTD/WTD	Direct Acquisition (DA)	No	LCRB	08/2026	09/2026	CY 2026 GASS Current Fund - (MOOE)	150,000.00		
Procurement of Meals for the conduct of Spiritual Enhancement of SDO Personnel for CY 2026 (AC-26-6211-GASS-006)	OSDS	meals for 100 pax	Small Value Procurement (SVP)	No	MEARB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	50,000.00		
Procurement of Meals for Salu-Salo Together (AC-26-6211-GASS-008)	OSDS	meals for 100 pax	Small Value Procurement (SVP)	No	MEARB	01/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	100,000.00		
Procurement of Supplies and Materials for the conduct of Awarding of Outstanding Personnel and Service/Loyalty Award for CY 2026 (AC-26-6211-GASS-009)	OSDS	Supplies and Materials Expenses	Small Value Procurement (SVP)	No	LCRB	08/2026	09/2026	CY 2026 GASS Current Fund - (MOOE)	60,000.00		

Procurement of Supplies during the conduct of Rewarding of SDO Personnel (AC-26-6211-GASS-010)	OSDS	Supplies for the conduct of rewarding of SDO Personnel	Direct Acquisition (DA)	No	LCRB	08/2026	09/2026	CY 2026 GASS Current Fund - (MOOE)	160,000.00		
Procurement of Security services for SDO Ligao City for CY 2026 (AC-26-6211-GASS-011)	OSDS	Security Services	Competitive Bidding (CB)	Yes		09/2025	12/2025	CY 2026 GASS Current Fund - (MOOE)	821,250.00	Early Procurement Actyivity	
Procurement of Mineral water for SDO personnel (AC-26-6211-GASS-012)	OSDS	Drinking Water Supply Expenses	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	12,500.00		
Cleaning and check-up of aircon units (AC-26-6211-GASS-012)	OSDS	Airconditioning Cleaning and Maintenance Services	Small Value Procurement (SVP)	No	LCRB	02/2026	02/2026	CY 2026 GASS Current Fund - (MOOE)	9,000.00		
Diesel/Gasoline (AC-26-6211-GASS-012)	OSDS	Diesel and Gasoline Supply Expenses	Direct Retail Purchase (NP-DRP)	No	LCRB	01/2026	01/2026	CY 2026 GASS Current Fund - (MOOE)	192,000.00		
Catering Services for the Assessment of applicants for Vacant/Reclassification of positions for Teaching,Related Teaching, School Administrator and Non-Teaching Positions for CY 2026	OSDS	Catering Services for the Assessment of applicants for Vacant/Reclassification of positions for Teaching,Related Teaching, School Administrator and Non-Teaching Positions for CY 2026	Small Value Procurement	No	LCRB	01/2026	01/2026	GAA FY 2026	87,500.00		
Catering Services for the Recruitment, Selection of Kinder, Elementary, Junior and Senior High School Teacher-Applicants for SY 2026-2027	OSDS	Catering Services for the Recruitment, Selection of Kinder, Elementary, Junior and Senior High School Teacher-Applicants for SY 2026-2027	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA FY 2026	155,800.00		
Meals and venue during the 2025 Private Schools and Non-DepED Schools ManCom Meeting	OSDS	Meals and venue during the 2025 Private Schools and Non-DepED Schools ManCom Meeting	Small Value Procurement	No	LCRB	02/2026	02/2026	GAA FY 2026	28,000.00		
Frames for the Conduct Awarding of Outstanding Personnel for FY 2025	OSDS	Frames for the Conduct Awarding of Outstanding Personnel for FY 2025	Small Value Procurement	No	LCRB	08/2026	09/2026	GAA FY 2026	10,000.00		
Meals for the Conduct Awarding of Outstanding Personnel for FY 2025	OSDS	Meals for the Conduct Awarding of Outstanding Personnel for FY 2025	Small Value Procurement	No	LCRB	08/2026	09/2026	GAA FY 2026	75,000.00		
Certificate Holder (A4 - Plastic) for the Awarding of Teachers with Non-Readers	OSDS	Certificate Holder (A4 - Plastic) for the Awarding of Teachers with Non-Readers	Small Value Procurement	No	LCRB	08/2026	09/2026	GAA FY 2026	15,000.00		
Printing and Publication	OSDS	Printing and Publication	Small Value Procurement	No	LCRB	09/2026	09/2026	GAA FY 2026	10,000.00		
Repair of SDO Building	OSDS	Repair of SDO Building	Small Value Procurement	No	LCRB	11/2026	12/2026	GAA FY 2026	150,000.00		
Semi-Expendable - Office Equipment	OSDS	Semi-Expendable - Office Equipment	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA FY 2026	100,000.00		
Semi-Expendable - ICT Equipment	OSDS	Semi-Expendable - ICT Equipment	Small Value Procurement	No	LCRB	07/2026	08/2026	GAA FY 2026	50,000.00		
Other Supplies Expenses	OSDS	Other Supplies Expenses	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA FY 2026	131,200.00		
Furniture and Fixture Semi-Expendable Items	OSDS	Furniture and Fixture Semi-Expendable Items	Small Value Procurement	No	LCRB	06/2026	07/2026	GAA FY 2026	100,000.00		

Meals for the Conduct of CY 2025 OPCR Validation of SDO Ligao City (AC-26-6627-GASS-P2-002)	OSDS	Meals for 40 pax for 1 day	Small Value Procurement	No	LCRB	01/2026	01/2026	CY GASS Continuing Fund - (MOOE)	18,000.00		
Materials for the Conduct of CY 2025 OPCR Validation (AC-26-6627-GASS-P2-002)	OSDS	10 pcs token	Direct Acquisition (DA)	No	LCRB	01/2026	01/2026	CY GASS Continuing Fund - (MOOE)	4,000.00		
Procurement of Meals during the COA Exit Conference on March 18, 2026	OSDS	meals for coa exit conference	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	GASS 2026	6,000.00		
Procurement of Landscaping materials for SDO facade	OSDS	materials for landscaping	Small Value Procurement (SVP)	No		04/2026	05/2026	GASS 2026	35,187.00		
Procurement of Fabrication and Installation of LED Frame	OSDS	fabrication and installation	Direct Acquisition (DA)	No		06/2026	06/2026	GASS 2026	20,000.00		
Procurement of supplies and materials for the conduct of Regionak Workshop on the preparaton and consolidation of Financial Accountability Reports Nos. 1 and 1-A for the first quarter of CY 2026	OSDS	supplies and materials	Small Value Procurement	No	LCRB	03/2026	03/2026	GASS	40,000.00		
Meals with Venue and Accommodation for the conduct of Regional Workshop on the Preparation and Consolidation of Financial Accountability Report Nos. 1 & 1-A for the 1st Quarter of CY 2026	OSDS	supplies and materials	Small Value Procurement	No	LCRB	03/2026	03/2026	GASS	40,000.00		
Procurement of Riso Ink for the Printing of Forms to be used in the Assessment of Teacher I Position and Reclassification of Higher Teaching Position	OSDS	Printing materials	Direct Contracting	No		02/2026	02/2026	GASS	2,670.00		
Procurement of Meals with airconditioned venue for the Conduct of Program Implementation Review and Performance Assessment (PIRPA) for CY 2026 to ensure PPAs implementation and BEMEF compliance	SGOD	meals with air-conditioned venue for 50 participants for 4 days	Small Value Procurement	No	MEARB	09/2026	09/2026	GASS	80,000.00		
Procurement of packed meals for the Conduct of SGOD Monthly Coordination Meeting Cum Learning Enhancement Activity to monitor and provide updates to all SGOD personnel	SGOD	packed meals for 31 participants for 8 half days	Small Value Procurement	No	MEARB	02/2026	02/2026	GASS	24,800.00		
Procurement of Meals with airconditioned venue for the Conduct of SGOD Target Setting and Performance Planning to commit PPAs in CY 2027 and ensure alignment with the DEDP/AIP	SGOD	meals with air-conditioned venue for 31 pax for 2 days	Small Value Procurement	No	MEARB	07/2026	08/2026	GASS	37,200.00		
Procurement of Meals with airconditioned venue for the Conduct of SGOD Quarterly Coordination Meeting and Program Implementation Review (PIR)	SGOD	meals with air-conditioned venue fo 31pax for 4 days	Small Value Procurement	No	MEARB	08//2026	08/2026	GASS	74,400.00		
Procurement of Meals with air-conditioned venue for the conduct of the Division Federated SELG and SSLG Election for SY 2026–2027 to ensure the orderly, transparent, and efficient conduct of the electoral process and the proper selection of student leaders	SGOD	meals with air-conditioned venue for 75 pax	Small Value Procurement	No	MEARB	02/2026	03/2026	Continuing LSP	50,000.00		

Procurement of Meals with air-conditioned venue for the conduct of the Division Enhancement Training on DepEd Child Protection Functionality and Orientation on the Child-Friendly School System to strengthen the capacity of school personnel in implementing child protection policies and promoting safe, inclusive, and learner-centered school environments.	SGOD	meals with air-conditioned venue for 76 for 2 days	Small Value Procurement	No	MEARB	02/2026	03/2026	continuing LSP	108,000.00		
Procurement of Supplies for the conduct of the School Caravan for Student Resiliency to support activities that promote the mental, emotional, and social well-being of learners	SGOD	supplies and materials for Grade 11 students for 12 days school caravan	Small Value Procurement	No	LCRB	02/2026	02/2026	Continuing LSP	100,000.00		
Procurement of meals with air-conditioned venue in the conduct of CY 2025 Stakeholders' Convergence, Recognition and Appreciation Program to strengthen collaboration and commitment of partners	SGOD	meals with air-conditioned venue for 60 pax	Small Value Procurement	No	MEARB	02/2026	02/2026	Continuing BPLP	36,000.00		
Procurement of office supplies in the conduct of CY 2025 Stakeholders' Convergence, Recognition and Appreciation Program to strengthen collaboration and commitment of partners	SGOD	Office Supplies -Plaques, leis, certificate holder, tarpaulin, token for 60 pax	Small Value Procurement	No	LCRB	02/2026	02//2026	Continuing BPLP	44,000.00		
Procurement of Dental Supplies for Implementation of School Dental Health Care Program (SDHCP)	SGOD	Dental Supplies for SDHP	Small Value Procurement	No	LCRB	03/2026	03/2026	Continuing LSP	7,909.00		
Procurement of Medical Supplies and Equipment for SY 2026-2027 for the treatment of learners, teaching and non-teaching personnel	SGOD	Medical Supplies and Equipment Expenses	Small Value Procurement	No	LCRB	08/2026	08/2026	GASS 2026	30,000.00		
Procurement of meals with a non air-conditioned venue for the conduct of the Division Orination on the Administration of Psychosocial Assessment to screen learners with mental health issues	SGOD	meals with venue for 80 pax	Small Value Procurement	No	LCRB	05/2026	05/2026	GAA Continuing Appropriatio (LSP RO-5-25-01986)	36,000.00		
Procurement of meals, materials, and an air-conditioned venue during the conduct of the Learning and Development on Empowering School Heads through Transformational Leadership to strengthen the leadership capacity of school heads by developing transformational leadership competencies that promote school improvement, teacher empowerment, and enhanced learner outcomes.	SGOD	materials, meals with venue for 77 pax for 3 days	Small Value Procurement	No	MEARB	10/2026	10/2026	HRTD Current Fund	188,600.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of Enhancing Pedagogical Skills and Assessment Practices of Master Teachers to enhance their pedagogical expertise and assessment practices, enabling them to improve teaching quality, mentor teachers effectively, and support learner achievement.	SGOD	meals with air-conditioned venue and materials for Enhancing Pedagogical Skills and Assessment Practices of MTs	Small Value Procurement	No	MEARB	09/2026	09/2026	HRTD Current Fund	195,200.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of Teacher Induction Program for Beginning Teachers to support beginning teachers in their professional transition by equipping them with the necessary knowledge, skills, values, and dispositions to perform their teaching roles effectively and confidently in alignment with DepEd standards and school policies.	SGOD	meals with air-conditioned venue and materials for 77 pax for 3 days	Small Value Procurement	No	MEARB	03/2026	03/2026	HRTD Current Fund	188,600.00		

Procurement of Meals with airconditioned venue for the conduct of Strengthening Frontline Services in SDO Ligao City	SGOD	meals with venue	Small Value Procurement (SVP)	No	MEARB	03/2026	03/2026	HRTD Fund	180,000.00		
Procurement of Materials and tokens for the conduct of Strengthening Frontline Services in SDO Ligao City	SGOD	materials and token	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	HRTD Fund	46,495.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of Division Workshop on the Preparation and Packaging of Completed Research to strengthen their skills in preparing, organizing, and packaging completed research outputs in accordance with approved standards	SGOD	meals with air-conditioned venue and materials for 77 pax	Small Value Procurement	No	LCRB	09/2026	09/2026	HRTD Current Fund	135,000.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of Learning and Development on Strengthening SBM and SGC CUM SBM practitioners Assembly through enhancing their knowledge, skills, and collaborative practices in planning, governance, accountability, and stakeholder engagement to support effective school leadership and improved learning outcomes.	SGOD	meals with air-conditioned venue and materials for 90 pax	Small Value Procurement	No	LCRB	08/2026	08/2026	HRTD Current Fund	80,000.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of the Learning and Development for School Leaders on School Preventive Maintenance	SGOD	meals with venue and materials for Learning and Development for School Leaders	Small Value Procurement	No	LCRB	09/2026	09/2026	HRTD Continuing Fund	51,000.00		
Procurement of meals, materials, and an air-conditioned venue during the Conduct of the Midyear PIR for Human Resource Development to assess the midyear implementation of Human Resource Development programs, projects, and activities	SGOD	meals with air-conditioned venue and materials for 34 pax	Small Value Procurement	No	LCRB	04/2026	04/2026	HRTD Current Fund	30,400.00		
Procurement of meals, materials,air-conditioned venue and accommodation during the Conduct of Year End PIR CUM 3-year HRD Strategic Planning for Human Resource Developemnt to assess the midyear implementation of Human Resource Development programs, projects, and activities	SGOD	meals with air-conditioned venue and materials for 34 pax for 3 days	Small Value Procurement	No	MEARB	04/2026	04/2026	HRTD Current Fund	377,000.00		
Procurement of meals and venue during the Division Staff Orientation Workshop on the conduct of the Division Training of Teachers on the Revised Grades 6, 9 and 10	SGOD	meals and venue for the DSOW-60 pax on Day 1 and 91 pax for Day 2	Small Value Procurement	No	MEARB	04/2026	05/2026	HRTD 2026	90,600.00		
Procurement of meals and venue during the conduct of the Division Training of Teachers on the Revised Grades 6, 9 and 10	SGOD	meals and venue for 615 pax for 8 days	Small Value Procurement	No	MEARB	04/2026	05/2026	FY 2026 GAA	1,476,000.00		
Procurement of meals, sound system, office supplies, décor and services for the conduct of City Meet 2026	SGOD	meals, sound system, office supplies, décor and services	Direct Acquisition	No	LCRB	01/2026	02/2026	SEF	81,860.00		
Procurement of Meals and Accommodation during the conduct of the Regional Training of Trainers on the Revised Grades 6, 9 and 10 Curriculum	SGOD	Meals and accommodation for 159 pax	Small Value Procurement (SVP)	NO	MEARB	05/2026	05/2026	FY 2026 GAA	1,272.00		

Procurement of Meals for the Officiating Officials and Guests during the 3-day SDO Ligao City Meet 2026	SGOD-Sports	meals for officiating officials and guest	Direct Acquisition (DA)	NO		02/2026	02/2026	SEF	57,860.00		
Procurement of Stage Decor for the Search of Mr. and Ms. SDO Ligao City Meet 2026	SGOD-Sports	materials for stage decor	Direct Acquisition (DA)	No		02/2026	02/2026	PSF-PFSS	5,000.00		
Procurement of Tarpaulin to be used during the 3-day SDO Ligao City Meet 2026	SGOD-Sports	tarpaulin	Direct Acquisition (DA)	No		02/2026	02/2026	PSF-PFSS	2,322.00		
Procurement of Sound System to be used during the 3-day SDO Ligao City Meet 2026	SGOD-Sports	Sound Sytem	Direct Acquisition (DA)	NO		04/2026	04/206	SEF	24,000.00		
Procurement of Meals for 262 members of the delegation for Palarong Bicol 2026 at Legazpi City for 8 days	SGOD-Sports	food provision for the 262 delegation for palamong pambansa	Small Value Procurement (SVP)	NO	MEARB	02/2026	02/2026	SEF	1,048,000.00		
Procurement of Materials to be used during the Palarong Bicol 2026: LRPO Help Desk Booth	SGOD	materials for LRPO Help Desk Booth	Direct Acquisition (DA)			02/2026	0/2026	LSP 2026	12,000.00		
Procurement of Token for the 2026 Kawat Bikolnon on February 28, 2026	SGOD	Token for Kawat Bikolnon	Small Value Procurement (SVP)	NO	LCRB	02/2026	02/2026	GASS 2026	5,950.00		
Procurement of Meals, Advocacy materials flying balloons for the 2026 Brigada Eskwela Kick Off	SGOD	meals, advocacy materials	Direct Acquisition (DA)	NO		05/2026	05/2026	BPLP - 2026	211,385.00		
Procurement of Meals and Venue and accommodation for the Regional Implementation Review and Validation of Annual Accomplishment Data Reports on School Health-Related Programs, Projects and Activities for SY 2025-2026 cum Coordination for Bicolano School Health Personnel Convergence	SGOD-HNU	Meals, venue and accommodation for 85pax for 3 days	Small Value Procurement (SVP)	NO	MEARB	05/2026	05/2026	FY 2026 GAA	340,000.00		

Procurement of Training Kits for the Regional Implementation Review and Validation of Annual Accomplishment Data Reports on School Health-Related Programs, Projects and Activities for SY 2025-2026 cum Coordination for Bicolano School Health Personnel Convergence	SGOD-HNU	Training Kits for 85 participants	Direct Acquisition (DA)	No		05/2026	05/2026	FY 2026 GAA	20,000.00		
Supply and Delivery of Nutritious Food Products for School-Based Feeding Program FY 2026	SGOD-HNU	Supply and Delivery of Nutritious Food Products for receipient school	Competitive Bidding (CB)	No		07/2026	08/2026	SBFP 2026	3,040,742.00		
Procurement of Cold storage equipment for the implementation of School-Based Feeding Program (SBFP)	SGOD-HNU	cold storage equipment for SBFP	Small Value Procurement (SVP)	No		07/2026	08/2026	SBFP 2026	255,000.00		
Supply and Delivery of Hot Meals for School-Based Feeding Program FY 2026-2027	SGOD-HNU	supply and delivery of Hot Meals for 2 central school	Small Value Procurement (SVP)	No		07/2026	08/2026	SBFP 2026	1,689,375.00		
additional pax for the Procurement of Meals and Accommodation during the conduct of the Regional Training of Trainers on the Revised Grades 6, 9 and 10 Curriculum	SGOD	meals and accommodation for 7pax	Direct Acquisition	NO		05/2026	05/2026	FY 2026 GAA	56,000.00		
Procurement of Meals and materials for the Capacity Building Activities for SDO and School DRRM	SGOD-DRRM	meals and materials for 80 pax	Small Value Procurement (SVP)	NO	LCRB	08/2026	08/2026	DPRP	198,455.92		
Procurement of Handheld Metal Detector for SDO and Public Elementary and Secondary Schoola	SGOD-DRRM	69 unit metal detector	Small Value Procurement (SVP)	NO	LCRB	07/2026	08/2026	DPRP	182,505.00		
Procurement of Walkthrough Metal Detector for SDO Ligao City	SGOD-DRRM	1 unit walkthrough metal detector	Small Vale Procurement (SVP)	NO	LCRB	07/2026	08/2026	DPRP	45,000.00		
Development, Printing, and Installation of Office Evacuation and Exit Plan Signages	SGOD-DRRM	20 pcs sintra board signages	Small Value Procurement (SVP)	NO	LCRB	07/2026	07/2026	DPRP	11,200.00		
Drone Repair and maintenance to support DRRM aerial assessment operations	SGOD-DRRM	1 unit Repair and Maintenance	Small Value Procurement (SVP)	NO	LCRB	08/2026	09/2026	DPRP	4,500.00		
Procurement of Meals during the Orientation on the Implementing Guidelines on Sports Supplies and Equipment Enhancement Distribution Program, Planning Conference and Implementation of the Division Annual Sports Program for Y 2026-2027	SGOD	meals (AM Snacks)	Direct Acquisition (DA)	NO		07/2026	07/2026	PSF	11,200.00		
Purchase of Materials/ Advocacy Materials during the conduct of the Launching Ceremony of the Division Women's Month Celebration	SGOD	Advocacy Materials	Small Value Procurement (SVP)	NO	LCRB	02/2026	02/2026	GAD Fund	32,300.00		
Procurement of Meals and Venue during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	SGOD	meals and venue	Small Value Procurement (SVP)	NO	MEARB	03/2026	03/2026	GASS 2026	74,200.00		
Procurement of Prizes during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	SGOD	prizes and token	Small Value Procurement (SVP)	NO	LCRB	03/2026	03/2026	GASS 2026	13,600.00		

Procurement of Materials during the conduct of Advancing Gender Equality in the Workplace on April 17, 2026	SGOD	materials	Direct Acquisition	NO		03/2026	03/20266	GASS 2026	7,570.00		
Procurement of Meals and Materials for the conduct of Leading with Heart and SEL for Success: Building Caring and Supportive School Community	CID	meals and materials for the conduct of Leadig with Heart and SEL for Success	Small Value Procurement	No	LCRB	02/2026	02/2026	HRTD Continuing Fund	34,400.00		
Procurement of meals, materials and venue during the conduct of Division Enhancement Activity for Master Teachers Teaching AP Grade 5 and 6	CID - AP	materials and meals with venue for 65 days for 3 days	Small Value Procurement	No	MEARB	01/2026	02/2026	HRTD Continuing Fund	141,750.00		
Procurement of printers and inks compatible to the printer	CID - Assessment	Printers and compatible ink Expenses	Small Value Procurement	No	LCRB	02/2026	02/2026	FLO Continuing Funds	50,000.00		
Procurement of supplies and materials for use in the administration of national assessments for 67 public schools and 17 private schools	CID - Assessment	Supplies and materials for administration of national assessment	Small Value Procurement	No	LCRB	06/2026	06/2026	NASBE Continuing Funds	20,000.00		
Procurement of Materials, Meals and Catering Service with venue, Token for Speakers for the 2 Day Capacity Building and Launching in the Implementation of Project-GURO (<i>Gabayan ang mga guro Upang malinang ang mga kakayahan at magResulta sa Oras na kapaki-pakinabangan at kagalingan</i>)	CID - Filipino	catering services with venue, training materials and token for speakers	Small Value Procurement	No	MEARB	01/2026	02/2026	Continuing HRTD Fund	96,000.00		
Procurement of Catering Service with venue, token for Speaker and material PAG-ANGKLA: 3 Day Capacity Bldg for Master Teacher and Key Teachers along Pagtatasa sa Pagtatanong at Paggawa ng Pagsusulit Salig sa Pamanatayng Pangnilalaman at Pamantayan sa Pagganap	CID - Filipino	catering services with venue for 82 participants	Small Value Procurement	No	MEARB	06/2026	06/2026	Continuing HRTD Fund	160,000.00		
Procurement of Office Supplies for the Development, Refinement and Quality Assurance of PISA-like Test Materials for the Revised K-12 Curriculum	CID - LRMS	Office Supplies for the Development, Refinement and Quality Assurance of PISA	Small Value Procurement	No	LCRB	06/2026	06/2026	Textbooks/IMS/FLO Fund	11,458.49		
Procurement of Meals, token and tarpaulin during the conduct of Division Festival of Talents	CID - Mathematics	Meals, token and Tarpaulin	Small Value Procurement	No	LCRB	02/2026	02/2026	Division MOOE	82,000.00		
Procurement of Catering Services and Venue, Tarpaulin and Supplies for the conduct of Learning and Development for Mathematics Teachers along Content, Pedagogy, Technology and Assessment (MATHECH)	CID - Mathematics	Tarpaulin, Supplies and Catering Services with Venue for the conduct of MATHECH	Small Value Procurement	No	LCRB	09/2026	09/2026	HRTD Current Fund	170,000.00		
Procurement of Meals, Venue and Materials during the conduct of Division Training for re-Upskilling Elementary Teachers in Good Manners and Right Conduct Instruction	CID - GMRC/VE/Guidance	materials and meals with venue for 77 pax for 3 days	Small Value Procurement	No	LCRB	07/2026	09/2026	HRTD Current Fund	141,612.00		
Procurement of Meals and accommodation for the conduct of Division Training on Safe Space, Strong Mind: Capacity Building for Guidance Designate	CID	meals and accommodation for 63 pax	Small Value Procurement	No	LCRB	07/2026	07/2026	HRTD Fund	443,400.00		
Procurement of Materials for the conduct of Division Training on Safe Space, Strong Mind: Capacity Building for Guidance Designate	CID	materials for the training	Small Value Procurement	No	LCRB	07/2026	07/2026	HRTD Fund	35,855.00		
Procurement of Advocacy Materials for the conduct of Division Training on Safe Space, Strong Mind: Capacity Building for Guidance Designate	CID	Advocacy Materials	Small Value Procurement	No	LCRB	07/2026	07/2026	HRTD Fund	28,350.00		
Procurement of Meals with Venue for the conduct of Quarterly Meeting of PSDSs with School Heads	CID	meals with venue for 77 pax per quarter	Small Value Procurement	No	LCRB	01/2026	01/2026	GASS - CID	184,800.00		

Procurement of Meals with venue for the conduct of CY 2026 Mid-Year and Year-End PIRPA	CID	meals with venue for 26 pax for the 2026 PIRPA	Small Value Procurement	No	LCRB	01/2026	01/2026	GASS - CID	31,200.00			
Procurement of meals and materials on the conduct of Division Capacity Bldg. for JHS/SHS TLE/TVL/SPTVE Teachers on the Content and Performance Standards	CID - EPP/ TLE/ TVL/ SPTEV	meals and materials for the Division Capacity Building for JHS/SHS	Small Value Procurement	No	MEARB	08/2026	10/2026	HRTD Current Fund	162,000.00			
Procurement of Materials for the Reproduction of Reading and Numeracy Learning Materials for ALS	CID-ALS	Materials for the reproduction of Reading and Numeracy Learning Materials for ALS	Small Value Procurement (SVP)	NO	LCRB	02/2026	03/2026	FLO 2026	35,000.00			
Procurement of Meals during the conduct of MEP Advocacy Campaign and Muslim Community Orientation in MEP Implementation	CID-	meals for 30 pax MEP Advocacy Orientation	Direct Acquisition (DA)	No		04/2026	04/2026	MEP 2026	15,000.00			
Procurement of Advocacy Jackets, Polo Shirts, Caps, and Fans to support Dissemination Activities for Structured Pedagogy on April 2026	CID	Advocacy Materials	Direct Acquisition (DA)	NO		04/2026	04/2026	GAA 2026	97,190.00			
Procurement of Meals for the conduct of Division Workshop on the Refinement and Quality Assurance of the developed supplementary and contextualized early grades materials and other literacy resources for remediation activities	CID	meals for 50 pax -Division Workshop on the Refinement and Quality assurance of developed supplementary materials	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	BEC 2026	60,000.00			
Procurement of Meals and venue for the training on the Implementation of Learning System Strands	CID	meals and venue for 93 pax	Small Value Procurement (SVP)	No	LCRB	08/2026	08/2026	BEC 2026	60,450.00			
Procurement of Packed Meals, materials and printing of diploma for the conduct of the 2026 ALS Elementary Graduation and JHS Completion Ceremonies	CID	meals, materials ad printing	Small Value Procurement (SVP)	No	LCRB	06/2026	06/2026	ALS 2026	65,480.00			
Procurement of Materials to be provided to Secondary Schools for the Administration of Senior High School Literacy and Numeracy Assessment	CID	materials for Senior High School Literacy	Small Value Procurement (SVP)	No	LCRB	03/2026	03/2026	PSF	26,368.67			
Procurement of Printer and Printer Inks for printing of Dynamic Learning Program Learning Activity Sheets and Teachers' Notes	CID	Printer and printer inks	Small Value Procurement (SVP)	No	LCRB	07/2026	07/2026		49,663.42			
Procurement of Snacks for the Orientation of Division Wellness Campus Program	CID	meals/snacks	Direct Acquisition (DA)	No		06/2026	06/2026	IMS 2026	8,000.00			
Procurement of Meals for the conduct of Orientation on DepEd Order No. 09, s. 2026	CID	Meals for 32 pax Orientation on DepEd Order #9 s. 2026	Small Value Procurement (SVP)	No	LCRB	05/2026	05/2026	FLO 2026	11,200.00			
Procurement of meals, venue, and materials during the conduct of Division Performance Implementation Review and Planning for S.Y. 2026-2027 for the Implementation of Kindergarten and SNED Programs	CID	meals, venue and materials for 70 Kinder, 23 SNED = 93	Small Value Procurement (SVP)	No	LCRB	10/2026	11/2026	HRTD	55,900.00			
Procurement of meals, venue, and materials during the Division Capacity Building of SNED Teachers and Implementers on Understanding Different Disabilities and Designing an Adaptable Learning Environment	CID	meals, venue and materials for 96 pax x 3 days	Small Value Procurement (SVP)	No	LCRB	08/2026	08/2026	PSF	236,554.55			
Procurement of meals, venue, and materials for the Enhancement Training Workshop on Pedagogical Approaches in the Implementation of Kindergarten Education Program	CID	meals, venue and materials for 85 pax x 2 days	Small Value Procurement (SVP)	No	LCRB	08/2026	08/2026	PSF/ELLN	71,638.81			

Procurement of manipulative materials and equipment, including the delivery for Learners with Disabilities (LWDs) as Learning Resources (LRs) to utilize the Downloaded Program Support Funds	CID	Manipulative materials and equipments of 5 SNED implementing schools	Small Value Procurement (SVP)	No	LCRB	09/2026	10/2026	SNED-PSF	350,000.00			
Foods and venue during the conduct of Division Training Workshop on Learning Resource Management and Information System and Cybersecurity Awareness Session in support of the Utilization of Key Stage 1 Learning Resources	CID	Foods and Venue mfor 75 pax	Small Value Procurement (SVP)	No`	MEARB	07/2026	08/2026	TIMS Current	45,000.00			
meals for the CY 3rd and 4th Quarter Implementation Review and Planning Activity (District)	CID	meals for 77 pax	Small Value Procurement (SVP)	No	MEARB	08/2026	08/2026	GASS 2026	47,047.00			
Procurement of Supply and Delivery of FY 2026 Learning Tools and Equipment-Science and Mathematics Equipment (SME-LTE)	CID	supply and delivery of SME-LTE	Small Value Procurement (SVP)	No	LCRB	08/2026	08/2026	LTE-SME 202	1,135,728.00			
Procurement of reading materials for Key Stage 1 Learners (kindergarten to Grade 3)	CID	printing and delivery of reading materials for Key stage 1 Learners, 17,728 copies	Small Value Procurement (SVP)	No	LCRB	05/2026	06/2026	FY 2026 GAA	1,329,750.00			
Procurement of Printing and Delivery of ARAL Reading Materials	CID	printing and delivery of ARAL Materials	Small Value Procurement (SVP)	No	LCRB	08/2026	08/2026	Textbooks 2026	3,848,265.86			
Procurement of Furniture for the enhancement of Literacy and Learning Resources at the Division Library Hub	CID	Supply and delivery of furniture	Small Value Procurement (SVP)	No	LCRB	07/2026	07/2026	IMS 2026	92,192.00			
Procurement of Multimedia equipment for the enhancement of literacy and learning resources at the Division Library Hub	CID	Supply and delivery of multimedia equipment	Small Value Procurement (SVP)	No	LCRB	07/2026	07/2026	IMS 2026	47,495.00			
TOTAL									17,669,653.86			
Miscellaneous Items (Per Sec 32.2 of RA No. 12009)												
Procurement of meals (with venue), office supplies, materials and services	OSDS		Direct Acquisition						90,000.00			
Procurement of meals, accommodation, office supplies, and services	CID		Direct Acquisition						100,000.00			
Procurement of meals, office supplies, materials and services	SGOD		Direct Acquisition						102,212.48			
	Procurement of Meals with air-conditioned venue, office supplies and equipment - Youth Formation Program		Direct Acquisition		50,000.00							
	Procurement of meals, office supplies and services - SME		Direct Acquisition		24,000.00							
	Produrement of meals, supplies and materials - SoclMob		Direct Acquisition		5,654.00							
	Produrement of meals, supplies and materials - Sports		Direct Acquisition		20,000.00							
	Produrement of meals, supplies and materials - Sports		Direct Acquisition		2,558.48							
									292,212.48			
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												

Procurement of Common use supplies and Equipment with PS-DBM						as the need arises	as the need arises		1,492,642.97		
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Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:821,250.00

Total Amount of CSEs to be purchased from PS-DBM:1,492,642.97

19,454,509.31

Prepared by:



RUDISSA O. ESPINOSA

Signature over Printed Name
Administrative Officer IV-Procurement
Bids and Awards Committee Secretariat

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:



MELCHIZEDEK C. TONGCO

Signature over Printed Name
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : _____

Approved by:



NYMPHA D. GUEMO

Signature over Printed Name
Schools Division Superintendent
Head of the Procuring Entity