



Republic of the Philippines
Department of Education
NEGROS ISLAND REGION
Schools Division Office of Escalante City

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☐ FINAL ☒ UPDATED Version No. ____

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
Procurement of Meals and Snacks for the Conduct of Orientation on COA- DBM JC NO. 2024-1, January 30, 2024" Revised Manual Disposal of Government	DESIREE MIANO / Administrative Officer IV- Supply and Property	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION FEE	40,050.00		
Procurement meals and Snacks for the Conduct of Orientation on Republic Act 12009, The New Procurement Act	DESIREE MIANO / Administrative Officer IV- Supply and Property	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION FEE	90,000.00		
Procurement of Additional Supplies for the Guest of Honor During Pasidungog 2026	KATHY S. CINCO / Administrative Officer V - Budget	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE	5,600.00		
Procurement Tarpaulin for the Conduct of Orientation on Republic Act 12009, The New Procurement Act	DESIREE MIANO / Administrative Officer IV- Supply and Property	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION FEE	1,000.00		
Procurement of Supplies for the Conduct of 2026 Division Festival of Talents (DFOT) - HISTOPOP Contest	MAE JOY M. TAN, PhD EPS-AP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION FEE	2,840.00		
Procurement of Snacks for the Conduct of 2026 Division Bible Month Culmination	ALMA C. SININING / EPS-EsP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION FEE	7,000.00		
Procurement of Supplies for the Conduct of 2026 Division Bible Month Culmination	ALMA C. SININING / EPS-EsP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE	5,150.00		
Procurement of Meals and Snacks for the Conduct of 2026 Division Festival of Talents (DFOT) - HISTOPOP Contest	ALMA C. SININING / EPS-EsP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE	10,060.00		
Procurement of Meals and Snacks for the Conduct of 2026 Division Festival of Talents (Technolympics) For Elementary and Secondary Level	MARVIC S. PORTUNES / EPS-TLE/TVLE/EP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION	16,800.00		
Procurement of Supplies for the Conduct of 2026 Division Festival of Talents (Technolympics) For Elementary and Secondary Level	MARVIC S. PORTUNES / EPS-TLE/TVLE/EP	Goods	Direct Acquisition	NO	-	January 2026	January 2026	REGISTRATION	15,980.00		
Token of Appreciation to Recognize the services Rendered by SDO Officials and Personnel (JOB ORDER)	IVY JOY A. TORRES / CID Chief Education Supervisor	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE 2025	2,500.00		
Procurement of Meals and Snacks for the Conduct of Ocular Inspection by the Provincial Screening Committee	Harry Jhon C. Jarina / Administrative Officer IV- DSAC Chairperson	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE	12,000.00		
Procurement of Meals and Snacks for the conduct of Finance Staff Conference and Online Engagement to the 39th National Seminar-Workshop on the Consolidation of Financial Year-End Reports (CY 2025)	KATHY S. CINCO / Administrative Officer V - Budget	Goods	Direct Acquisition	NO	-	January 2026	January 2026	Division MOOE Registration	41,976.00		
Procurement of Supplies for the Workshop on the Enhancement and Contextualization of Illustrations Of Transition Learning Resource for the Implementation of MATATAG Curriculum	RHEA APRIL CARALDE / PDO II	Goods	Direct Acquisition	NO	-	January 2026	January 2026		9,474.00		
Procurement of Supplies for the Conduct of 2026 Division of Kindergarten Festival 2026	CHONA M. PRIETOS/ DEPS- Kindergarten	Goods	Direct Acquisition	NO	-	January 2026	February 2026	Registration	8,250.00		
Procurement of Supplies for the Conduct of 2026 Division of Kindergarten Festival 2026	CHONA M. PRIETOS/ DEPS- Kindergarten	Goods	Direct Acquisition	NO	-	January 2026	February 2026	Registration	8,430.00		

Procurement of Meals and Snacks for the Conduct of Capability for Aspiring School Heads (Project SHINE)	EDERICK C. MIANO / Senior Education Program Specialist	Goods	Direct Acquisition	NO	-	January 2026	February / March 2026	REGISTRATION	107,500.00		
Procurement of Meals and Snacks for the Conduct of Division Journalism Cliniquing for the Qualifiers of the 2026 Regional Schools Press Conference (RSPC)	PERLY M. MAPA / EPS-Filipino	Goods	Direct Acquisition	NO	-	February 2026	February 2026	School MOOE	41,000.00		
Procurement of Supplies for the Conduct of Division Journalism Cliniquing for the Qualifiers of the 2026 Regional Schools Press Conference (RSPC)	PERLY M. MAPA / EPS-Filipino	Goods	Direct Acquisition	NO	-	February 2026	February 2026	School MOOE	1,200.00		
Procurement of Meals and Snacks for the conduct of Division Convergence of Education Leaders	EDERICK C. MIANO / Senior Education Program Specialist	Goods	Direct Acquisition	NO	-	February 2026	February 2026	REGISTRATION FEE	25,200.00		
Procurement of Snacks for the Conduct of Turnover Ceremony of Peer Tutoring kits and Monobloc chairs Through Partnership with the church of Jesus Christ of the Latter-Day Saints	ALNE MELINDA SAYSON-CAUSAPIN	Goods	Direct Acquisition	NO	-	February 2026	February 2026	Adopt-a School Program and Local Stakeholders	4,350.00		
Procurement of Meals and Snacks for the Conduct of Orientation Workshop on the Implementation of the Strengthened Senior High School Program (SSHSP) for Non-Implementing Schools	MAE JOY M. TAN, PhD/ EPS-AP	Goods	Direct Acquisition	NO	-	February 2026	February 2026	SCHOOL REGISTRATION	24,000.00		
Procurement of Meals and Snacks for the Conduct of Elections of SELG/SSLG Federated Officers S.Y 2026-2027	PROJECT DEVELOPMENT OFFICER I - YFD	GOODS	Direct Acquisition	No	-	FEBRUARY 2026	FEBRUARY 2026	RO 6-25-02115	35,000.000		
PROCUREMENT OF SUPPLIES FOR THE ELECTION OF SELG/SSLG FEDERATED OFFICERS FOR S.Y. 2026-2027	PROJECT DEVELOPMENT OFFICER I - YFD	GOODS	Direct Acquisition	No	-	FEBRUARY 2026	FEBRUARY 2026	RO 6-25-02115	4,435.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE ORIENTATION-WORKSHOP OF SCHOOL HEADS FOR THE PREPARATION OF DOCUMENTS FOR THE PRC ACCREDITATION OF INSET	SEPS-HRD	GOODS	Direct Acquisition	No	-	FEBRUARY 2026	FEBRUARY 2026	HRTD FUND	16,000.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE HRMPSB AND SUBCOMMITTEE MEMBERS FOR THE CONDUCT OF EVALUATION OF DEMONSTRATION TEACHING OF TEACHER APPLICANTS FOR SY 2026-2027	ADMINISTRATIVE OFFICER IV - HRMO	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION MOOE	52,500.000		
Procurement of ICT Equipment for maintenance and repair	CLINT S. CINCO	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION MOOE	10,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR THE WORKSHOP ON THE SUBMISSION OF DIVISION BUDGET PROPOSALS FOR CY 2027	ADMINISTRATIVE OFFICER V - BUDGET	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	SCHOOL MOOE	41,480.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE DIVISION ADVOCACY PITCH CONTEST	EPS - ENGLISH	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	SCHOOL MOOE	3,996.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE CELEBRATION OF NATIONAL ARTS MONTH (PAGMUGNA 2026)	OIC EPS-MAPEH	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION MOOE	9,000.000		
PROCUREMENT OF SUPPLIES FOR THE CELEBRATION OF NATIONAL ARTS MONTH (PAGMUGNA 2026)	OIC EPS-MAPEH	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION MOOE	3,050.000		
Procurement of Meals and Snacks for the Conduct of Peace Short Film Production	JAD V. RICAFORT / Project Development Officer I - YFD	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	RO-6-25-02115	18,400.00		
Procurement of Security Services in SDO Escalante City, Negros Occidental	BREN B. DOLAR / Administrative Officer V-Admin	Goods	Small Value Procurement	No	LCRB	MARCH 2026	MARCH 2026	DIVISION MOOE	228,000.00		

PROCUREMENT OF SERVICES (FILMING EQUIPMENT RENTALS) FOR THE PEACE SHORT FILM PRODUCTION	PROJECT DEVELOPMENT OFFICER I - YPD	SERVICES	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	RO-6-26-02115		12,600.000		
Repair & Maintenance of Transport Vehicle (March 2026)	BREN B. DOLAR / Administrative Officer V-Admin	Goods	Direct Contracting	No	-	MARCH 2026	April 2026	Division MOOE		27,524.11		
APP CSE 2026 (OTHER ITEMS NOT IN DEPOT)	DESIREE L. MIANO/ Administrative Officer IV- Supply and Property	Goods	Small Value Procurement	No	LCRB	MARCH 2026	April 2026	Division MOOE	P	361,901.00		
PROCUREMENT OF SNACKS FOR THE CONDUCT OF NATIONAL WOMEN'S MONTH	OIC SGOD CHIEF	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION GAD FUND		8,000.000		
Procurement of Safe and Potable Water for SDO Escalante	ALICIA A. OLID PhD/ OIC- SGOD Chief	GOODS	Direct Acquisition	No	-	MARCH 2026	Apr-Dec 2026	GAD FUND 2026	P	18,720.00		
PROCUREMENT OF SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON THE UTILIZATION OF PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS)	SGOD	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	RO-6-25-02701		14,400.000		
Procurement of Snacks and Cakes during the conduct of Quarterly Gender- Sensitive Recognition of Achievements Including Birthdays of SDO Personnel, Spiritual, Health and Wellness	ALICIA A. OLID PhD/ OIC- SGOD Chief	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	DIVISION GAD FUND		15,000.000		
PROCUREMENT OF SUPPLIES FOR THE DEVELOPMENT OF SCHOOL INITIATED DROPOUT REDUCTION INTERVENTION (SIDRIS) 2026	EPS - EsP	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	RO-6-25-02067		6,860.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE DEVELOPMENT OF SCHOOL INITIATED DROPOUT REDUCTION INTERVENTION (SIDRIS) 2026	EPS - EsP	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	RO-6-25-02067		26,600.000		
PROCUREMENT OF MEALS AND SNACKS FOR THE FIRST DIVISION CONVERGENCE OF EDUCATION LEADERS (DCEL) 2026	SEPS-HRD	GOODS	Direct Acquisition	No	-	MARCH 2026	MARCH 2026	SCHOOL MOOE		25,200.000		
Procurement of Meals and Snacks for the Conduct of Presentation Strategic and Implementation Plan on the Strengthened Senior High School Program (SSHSP)	MAE JOY M. TAN / EPS- AP	GOODS	Direct Acquisition	No	-	April 2026	April 2026	REGISTRATION	P	18,000.00		
Procurement of tarpaulin for the Conduct of Division Program Implementation Review of ARAL-Numeracy Planning	MA. THERESA L. TABOTABO/ EPS- English	GOODS	Small Value Procurement	No	LCRB	April 2026	April 2026	RO-6-25-01629	P	960.00		
Procurement of Meals and Snacks for the Conduct of Division Program Implementation Review of ARAL-Numeracy Planning	MA. THERESA L. TABOTABO/ EPS- English	GOODS	Small Value Procurement	No	LCRB	April 2026	April 2026	RO-6-25-01629	P	59,136.00		
Procurement of Meals and Snacks for the Conduct of 1st DDIRPA	JESSAH JAY B. CATANGLAN / EPS II- SMME	GOODS	Small Value Procurement	No	LCRB	April 2026	April 2026	Division MOOE	P	14,800.00		
Procurement of Printing and Binding of Fuller Chart	RHEA APRIL CARALDE / PDO II	GOODS	Small Value Procurement	No	LCRB	April 2026	JUNE 2026	RO-6-23-01168 6-25-02443	P	94,700.50		
Procurement of Snacks for the Conduct of National Roll-Out of the InSighted Mobile Application	Cyrus Yonel D. LAO / Planning Officer II	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	Registration	P	8,550.00		

Procurement of Deworming Tablets for School Based Feeding Program (SBFP) Beneficiaries	LOUREEN LOU S. ALCANSADO / NURSE II	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	RO 6-25-00874	P	29,574.00		
Procurement of Materials for the Repair of Male and Female Comfort Rooms at SDO	ANALIE R. MAHILUM / DepEd Project Engineer	GOODS	Small Value Procurement	No	LCRB	April 2025	June 2026	Division MOOE 2025 & Division GAD FUND 2026	P	99,085.00		
Procurement of Materials for the Relocation and Extension of Division Canteen	ANALIE R. MAHILUM / DepEd Project Engineer	GOODS	Small Value Procurement	No	LCRB	April 2026	June 2026	DIVISION GAD 2026	P	44,758.00		
Procurement of Materials for the Conduct of Repair rooms and Roofing of Gabriela office	ANALIE R. MAHILUM / DepEd Project Engineer	GOODS	Small Value Procurement	No	LCRB	April 2026	June 2026	Division MOOE 2025	P	58,830.00		
Procurement of Materials for the Extension Office for the Division Payroll Unit, Installation of Drywall and Partition at SHN and Procurement Office	ANALIE R. MAHILUM / DepEd Project Engineer	GOODS	Small Value Procurement	No	LCRB	April 2026	June 2026	Division MOOE 2025	P	62,840.00		
Procurement of Meals and Snacks for the Conduct of Orientation on Learning System Reform Policies for Other Division Office Personnel and School Heads	MA. THERESA L. TABOTABO, PhD / Education Program Supervisor	GOODS	Small Value Procurement	No	LCRB	April 2026	April 2026	BEC	P	27,000.00		
Procurement of Snacks for the Conduct of Division Peace Initiative: Promoting Equity, Awareness, Care and Empowerment	JAD V. RICAFORT / Project Development Officer 1 -RFD	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	RO-6-25-02115	P	12,220.00		
Procurement of Essential Medicines	MISHAEL KATE B. ABELLA / Medical Officer III	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	RO OSEC-6-25-03581	P	7,511.99		
Procurement of Materials for the Installation of Water Supply Lines	BREN B. DOLLAR / Administrative Officer V	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	Division MOOE 2026	P	3,833.00		
Procurement of Snacks for the Conduct Insighted Mobile Application	Cyrus Yonel D. LAO / Planning Officer II	GOODS	Small Value Procurement	No	LCRB	April 2026	May 2026	REGISTRATION	P	7,704.00		
Procurement of Meals and Snacks for the Conduct of Division Convergence of Educational Leaders (DCEL)	EDERICK C. MIANO / Senior Education Program Specialist	GOODS	Small Value Procurement	No	LCRB	May 2026	May - Dec 2026	REGISTRATION	P	215,550.00		
Procurement of Meals and Snacks for the Conduct of Division Curriculum Innovation Writeshop in Literacy and Numeracy	MAE JOY M. TAN, PhD/ EPS-AP	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	HRTD FUND	P	85,200.00		
Procurement of Supplies for the Conduct of Division Curriculum Innovation Writeshop in Literacy	MAE JOY M. TAN, PhD/ EPS-AP	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	HRTD FUND	P	1,000.00		
Procurement of Vegetable seeds & Assorted Garden Tools to Beneficiary Schools	LOREEN LOU S. ALCANSADO / Nurse II	GOODS	Small Value Procurement	No	LCRB	May 2026	June 2026	RO-6-25-00874	P	75,000.00		
Procurement of Supplies for PISA- Related Activities	JESSAH JAY B. CATANGLAN / EPS II- SMME	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	RO-6-25-0362	P	3,428.00		
Procurement of Uniforms for the participation to the 66th palatong pambansa	KATHY S. CINCO / Budget Officer	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	Division MOOE 2026	P	22,300.00		

Procurement of Meals and Snacks for the conduct of Orientation Capacity Building in the Utilization of Math Manipulatives for Key Stage 1 Learners	PRILYN S. ALBARICO, EdD	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	PSF-SUB-ARO-6-25-02088	P	45,342.00		
Procurement of Learning Tools and Equipment for Game-Related, Science and Math Equipment	PRILYN S. ALBARICO, EdD	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	RO 6-25-01953	P	109,873.00		
Procurement of Meals and Snacks for the Division Training on Early Language Literacy and Numeracy (ELLN) on the Science of Reading	Chona M. Prietos / EPS - Kindergarten	GOODS	Small Value Procurement	No	LCRB	May 2026	May 2026	RO-6-24-0958 AND RO-625-01829	P	109,980.00		
Lease of Venue for the Division Training on Early Language Literacy and Numeracy (ELLN) on the Science of Reading	Chona M. Prietos / EPS - Kindergarten	Venue	Direct Acquisition	No	-	May 2026	May-Jun 2026	RO-6-24-0958 AND RO-625-01829	P	28,000.00		
Procurement of Meals and Snacks for the Conduct of Division Training of Teachers on the Revised Grades 6-9, and 10 Curriculum	EDERICK C. MIANO / Senior Education Program Specialist	GOODS	Small Value Procurement	No	LCRB	May 2026	May-Jun 2026	HRDPSLC FUND	P	901,290.00		
Procurement of Supplies for the Conduct of Division Training of Teachers on the Revised Grades 6-9, and 10 Curriculum	EDERICK C. MIANO / Senior Education Program Specialist	GOODS	Small Value Procurement	No	LCRB	May 2026	May-Jun 2026	HRDPSLC FUND	P	186,060.00		
Procurement of Meals for the Conduct of Division Brigada Eskwela Kick- Off	ALNE MELINDA SAYSON-CAUSAPIN / Senior Education Specialist	GOODS	Small Value Procurement	No	LCRB	May 2026	June 2026	OSEC-6-25-01878	P	13,580.00		
Procurement of Tarpaulin for the Conduct of Division Brigada Eskwela Kick- Off	ALNE MELINDA SAYSON-CAUSAPIN / Senior Education Specialist	GOODS	Small Value Procurement	No	LCRB	May 2026	June 2026	OSEC-6-25-01878	P	1,600.00		
Procurement of Meals and Snacks for the Implementation of School Based Feeding Program	NORIELAINE FAITH Z. PABUAYA / Nurse II	GOODS	Small Value Procurement	No	LCRB	May 2026	May-Jun 2026	RO 6-25-00140	P	84,000.00		
Procurement of Essential Supplies for the Implementation of School Based Feeding Program	NORIELAINE FAITH Z. PABUAYA / Nurse II	GOODS	Small Value Procurement	No	LCRB	May 2026	May-Jun 2026	RO 6-25-00140	P	193,900.00		
Procurement of Multivitamins for the Implementation of School Based Feeding Program	NORIELAINE FAITH Z. PABUAYA / Nurse II	GOODS	Small Value Procurement	No	LCRB	May 2026	May-Jun 2026	RO 6-25-00140	P	96,750.00		
Procurement of ICT Equipment parts for Maintenance and Repair	CLINT S. CINCO / Information Technology Officer I	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	DIVISION MOOE 2026	P	9,551.39		
Procurement of Advocacy T-shirt and Tarpauline for ALS S.Y. 2025-2026	IBN M. DUMDUM / EPS II - ALS	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	RO 6-25-01029	P	6,790.00		
Procurement of Reading Materials for key Stage 1 (Kindergarten to Grade 3)	RHEA APRIL C. CARALDE / PDO -II	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	OSEC-NIR-26-02266	P	939,565.80		
Procurement of Division Website Hosting and Services	CLINT S. CINCO	GOODS	Direct Acquisition	No	-	June 2026	June 2026	DIVISION MOOE 2026	P	30,000.00		
Procurement of Meals for the Partnership Conference with Brigham Young University	ALNE MELINDA S. CAUSAPIN/ Senior Education Specialist	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	NIR 26-01369	P	4,500.00		

Procurement of Printing Materials for the Production and Distribution of Diagnostic Assessment Materials	RHEA APRIL C. CARALDE / PDO -II	GOODS	Small Value Procurement	No	LCRB	June 2026	July 2026	OSEC NIR-26-00184	₱	1,022,190.80		
Procurement of Meals and Snacks for the Orientation of School Heads on Lesson Planning and Learning Design, Classroom Assessment, Recognition for K to 12 Basic Education and Instructional Supervision	EDERICK C. MIANO / Senior Education Program Specialist	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	HRTD Regular Funds 2025	₱	23,660.00		
Procurement of Snacks for the conduct of Inclusive Celebration: A Gender-Sensitive Program on Health and Wellness and Spiritual Formation	ALICIA A. OLID / OIC-SGOD CHIEF	GOODS	Small Value Procurement	No	LCRB	June 2026	June 2026	DIVISION GAD FUND	₱	14,000.00		
Procurement of Meals and Snacks for the conduct of Capacity Building on Strategic Puzzle-Based Learning for Teachers	PRILYN S. ALBARICO, EdD	GOODS	Small Value Procurement	No	LCRB	June 2026	July 2026	PSF RO 6-25-01829	₱	34,920.00		
Procurement of Supplies for the conduct of end-of-school year rites of ALS SY 2025-2026	IBN M. DUMDUM / EPS II - ALS	GOODS	Small Value Procurement	No	LCRB	June 2026	July 2026	RO-6-25-00533	₱	1,354.50		
Procurement of Snacks for the conduct of end-of-school year rites of ALS SY 2025-2026	IBN M. DUMDUM / EPS II - ALS	GOODS	Small Value Procurement	No	LCRB	June 2026	July 2026	RO-6-25-00534	₱	4,900.00		
Procurement of Meals and Snacks for the Preparation of Division Implementation Review and Performance Assessment (DIPRPA) Report based on quarterly accomplishment of Schools and SDO Functional Division	JESSAH JAY B. CATANGLAN / EPS II- SMME	GOODS	Small Value Procurement	No	LCRB	July 2026	July 2026	Division MOOE	₱	45,450.00		
Procurement of Other Supplies and Materials	OSDS	GOODS	Small Value Procurement	No	LCRB	July 2026	December 2026	Division MOOE	₱	95,291.00		
Petroleum, fuel, Oil, and Lubricants	OSDS	GOODS	Direct Retail Purchase	No	-	July 2026	December 2026	Division MOOE	₱	360,000.00		
Procurement of Materials for the Installation of Division Canopy	OSDS	INFRA	Small Value Procurement	No	LCRB	July 2026	July 2026	Division MOOE	₱	40,000.00		
Procurement of Tarpaulins for Various Activities	OSDS	GOODS	Direct Acquisition	No	-	July 2026	December 2026	Division MOOE	₱	4,500.00		
Repairs and Maintenance of Vehicles	OSDS	GOODS	Direct Acquisition	No	-	August 2026	October 2026	Division MOOE	₱	100,000.00		
Procurement of Generator sets and power stations	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	₱	100,000.00		
Procurement of SDO Furniture and Fixtures	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	₱	25,000.00		
Procurement of Semi-Expendable ICT Equipment	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	₱	99,500.00		

Procurement of Meals and Snacks for the Conduct Catch-up Planning on the DEDP Targets and Accomplishment	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	P	5,000.00		
Procurement for Repair and Maintenance of ICT Equipment	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	November 2026	Division MOOE	P	20,000.00		
Procurement of Semi-Expendable Office Equipment	OSDS	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	P	40,000.00		
Conduct Buwan nd Wika and National History Month	CID	GOODS	Small Value Procurement	No	LCRB	August 2026	August 2026	Division MOOE	P	20,000.00		
Repairs and Maintenance of Air Conditioning Units	OSDS	GOODS	Direct Acquisition	No	-	September 2026	September 2026	Division MOOE	P	30,000.00		
Procurement of Materials for the Repair and Maintenance of SDO Building and Gabriella Hall	OSDS	INFRA	Small Value Procurement	No	LCRB	September 2026	September 2026	Division MOOE	P	95,000.00		
Procurement of Meals and Snacks / Other Supplies for the Conduct Crafting of GIAD Plan for CY 2027	OSDS	GOODS	Small Value Procurement	No	LCRB	September 2026	September 2026	Division MOOE	P	5,000.00		
Procurement of Meals and Snacks / Other Supplies for the Conduct of Gender Sensitive Recognition Events	OSDS	GOODS	Small Value Procurement	No	LCRB	September 2026	December 2026	Division MOOE	P	30,000.00		
Payment for Building Insurance	OSDS	GOODS	Direct Acquisition	No	-	October 2026	October 2026	Division MOOE	P	65,000.00		
Payment for Vehicle Insurance	OSDS	GOODS	Direct Acquisition	No	-	October 2026	October 2026	Division MOOE	P	40,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of Activities under HRMPSB	OSDS	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	20,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Implementation Project DALANUN (Division in Action in Literacy and Numeracy to Nurture Learners), CORONA (Contextualized Reading Opportunities and Numeracy Awards, and CARE (Celebrating Arithmetic and Reading Excellence)	CID	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	10,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct Campus Journalism Enhancement Training	CID	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	42,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of Gawad Teodora Alonsa Storybook Competition	CID	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	20,000.00		

Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of Cultural Mapping	CID	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	10,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of LR Fair and National Book Week	CID	GOODS	Small Value Procurement	No	LCRB	October 2026	October 2026	Division MOOE	P	47,420.00		
Procurement Elimination of VAWC Tarpaulin	OSDS	GOODS	Direct Acquisition	No	QUALITY COST	November 2026	November 2026	Division MOOE	P	580.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct National Consciousness Day for the 18-Day Campaign to End VAWC	OSDS	GOODS	Small Value Procurement	No	LCRB	November 2026	November 2026	Division MOOE	P	8,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct catch-up planning on the DEDP Targets and Accomplishment (mid-year and yearend DEDP Reviewed)	OSDS	GOODS	Small Value Procurement	No	LCRB	September 2026	September 2026	Division MOOE	P	100,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of Division Program Implementation Review	OSDS	GOODS	Small Value Procurement	No	LCRB	November 2026	November 2026	Division MOOE	P	150,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of PIR on Reading Numeracy and Reading Intervention STRATEGIES	CID	GOODS	Small Value Procurement	No	LCRB	December 2026	December 2026	Division MOOE	P	50,000.00		
Procurement of Meals and Snacks / Other Supplies, materials for the Conduct of Pasidungog sa Yutang Bulahan	SGOD	GOODS	Small Value Procurement	No	LCRB	December 2026	December 2026	Division MOOE	P	205,200.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												
APP CSE 2026	DESIREE L. MIANO/ Administrative Officer IV- Supply and Property	GOODS	PS-DBM DEPOT	No	N/A	MARCH 2026	April 2026	DIVISION MOOE		116,855.14		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM:
Total Amount of Estimated Budget:

116,855.14
8,212,410.23

Prepared by:


NITZTHER L. TABOTABO

Administrative Officer IV-Procurement Unit
Bids and Awards Committee Secretariat

Recommended by:


MARITES C. CAPILITAN, PhD

OIC-Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Approved by:


PETER A. LIMBA

Assistant Schools Division Superintendent
OIC Office of the Schools Division Superintendent
Head of the Procuring Entity