



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OFFICE OF DAVAO ORIENTAL

ANNUAL PROCUREMENT PLAN FOR FY 2026
☐ INDICATIVE ☐ FINAL ☐ UPDATED [Version No. ____]

	PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE		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 / ABC (PhP)		
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		
	General Requirements											
	SCHOOL GOVERNANCE AND OPERATIONS DIVISION											
1	PROCUREMENT AND INSTALLATION OF GAS MANIFOLD AND PIPING SYSTEM FOR HIGH- AND LOW-PRESSURE BURNERS AT THE PROPOSED CENTRAL KITCHEN	Health and Nutrition Unit	Procurement and delivery of supplies, materials and equipments for central kitchen	Small Value Procurement	No	LCRB	April	May	ROP 11-2025-0064	₱49,504.50	N/A	
2	UPSKILLING OF TEACHER-RESEARCHERS IN THE DEVELOPMENT OF ACTION RESEARCH (DIVISION TRAINING ON RESEARCH FOR TEACHERS AND SCHOOL HEADS (PHASE 1: CONCEPTUALIZATION TO PROPOSAL WRITING))	Planning and Research	Procurement of Meals and Accommodation of the 40 participants (General Services): Division Training on Research for Teachers and School Heads (Phase I: Conceptualization to Proposal Writing)	SMALL VALUE PROCUREMENT	No	LCRB	May	May	SGOD PR INSET	₱144,000.00	N/A	
3	Empowering Learners, Protecting Children: A Youth Formation Advocacy for Safe and Respectful Digital Spaces	Youth Formation Division	Lot 1 - Procurement of Venue and Catering Services for the Orientation on Empowering Learners, Protecting Children: A Youth Formation Advocacy for Safe and Respectful Digital Spaces	SMALL VALUE PROCUREMENT	No	LCRB	January	January	YFD (ROP-11-25-1653)	₱85,000.00	N/A	
4		Youth Formation Division	Lot 2 - Procurement of 5G Pocket WI-FI upto 10 device connections for the Orientation on Empowering Learners, Protecting Children: A Youth Formation Advocacy for Safe and Respectful Digital Spaces	SMALL VALUE PROCUREMENT	No	LCRB	January	January	ROP-11-25-1653	₱12,000.00	N/A	
5		Youth Formation Division	Lot 3 -Procurement of token for speakers (Coffee Mug, stainless steel with Lid Vacuum Flask hot and cold Tumbler, 13 oz.) for the Orientation on Empowering Learners, Protecting Children: A Youth Formation Advocacy for Safe and Respectful Digital Spaces	SMALL VALUE PROCUREMENT	No	LCRB	January	January	ROP-11-25-1653	₱5,005.00	N/A	
6		HRD	Procurement of Venue and Catering Services for the Conduct of Capacity Enhancement on QMS Mechanism-Part 1	Small Value Procurement	No	LCRB	January	February	HRTD INSET	₱188,100.00	N/A	
7	Conduct Capacity Enhancement on QMS Mechanism - Part 2	HRD	Procurement of Venue and Catering Services for the Conduct of Capacity Enhancement on QMS Mechanism-Part 2	Small Value Procurement	No	LCRB	February	March	HRTD INSET	₱188,100.00	N/A	
8	Conduct Capacity Enhancement on QMS Mechanism - Part 3	HRD	Procurement of Venue and Catering Services for the Conduct of Capacity Enhancement on QMS Mechanism-Part 3	Small Value Procurement	No	LCRB	March	April	HRTD INSET	₱188,100.00	N/A	
9	Conduct Capacity Enhancement on QMS Mechanism - Part 4	HRD	Procurement of Venue and Catering Services for the Conduct of Capacity Enhancement on QMS Mechanism-Part 4	Small Value Procurement	No	LCRB	April	May	HRTD INSET	₱188,100.00	N/A	
10	Conduct Capacity Enhancement on QMS Mechanism - Part 5	HRD	Procurement of Venue and Catering Services for the Conduct of Capacity Enhancement on QMS Mechanism-Part 5	Small Value Procurement	No	LCRB	May	June	HRTD INSET	₱188,100.00	N/A	

11	Conduct of Rewards and Recognition	HRD	Procurement of Venue and Catering Services and Materials for the Conduct of Rewards and Recognition	Competitive Bidding	No	LCRB	March	April	HRTD INSET	₱1,327,200.00	N/A	
12	2026 NATIONAL WOMEN'S MONTH CELEBRATION WITH THE THEME: "LEAD LIKE THE BABAYLANS, FILIPINAS"	HRD	Lot 1 - Procurement of Catering Services for the 2026 Women's Month Celebration	SMALL VALUE PROCUREMENT	No	LCRB	March	March	MOOE	₱14,455.00	N/A	
13		HRD	Lot 2 - Procurement of materials for the 2026 Women's Month Celebration	SMALL VALUE PROCUREMENT	No	LCRB	March	March	MOOE	₱12,000.00	N/A	
14	PILOT IMPLEMENTATION OF CHILDREN AND ADOLESCENT RISK SCREENER AT COMARA CENTRAL ELEMENTARY SCHOOL	Health and Nutrition Unit	Lot 2 - Procurement of materials for the Pilot implementation of children and adolescent risk screener at Comara Central Elementary School	SMALL VALUE PROCUREMENT	No	LCRB	January	January	ROP-11-25-1709	₱9,275.00	N/A	
15		Health and Nutrition Unit	Lot 1 - Procurement of additional materials for the Pilot implementation of children and adolescent risk screener at Comara Central Elementary School	SMALL VALUE PROCUREMENT	No	LCRB	March	March	ROP-11-25-1709	₱4,140.00	N/A	
16	1st QUARTER MEETING OF THE SCHOOL HEALTH AND NUTRITION SECTION ON SBFP AND OTHER PK SA DEPED PROGRAMS, WITH UP-SKILLING OF NURSES: LEARNER SAFETY FIRST-REFRESHER TRAINING ON COMMON AILMENTS, FIRST AID, AND EMERGENCY CARE	Health and Nutrition Unit	Procurement of Venue and Catering Services for the 1st Quarter Meeting Of The School Health And Nutrition Section On SBFP and other Ok Sa Deped Programs, With Up-Skilling Of Nurses: Learner Safety First-Refresher Training On Common Ailments, First Aid, And Emergency Care.	SMALL VALUE PROCUREMENT	No	LCRB	January	January	SUB-ARO NO. ROP 11-2025-0064	₱83,950.00	N/A	
17	RESEARCH ADVOCACY SHIRTS, TOKENS AND PRIZES FOR DIVISION RESEARCH SUMMIT 2025	Planning and Research	Procurement of research advocacy shirts, tokens and prizes for division research summit 2025	SMALL VALUE PROCUREMENT	No	LCRB	March	April	SEF FUNDS	₱42,000.00	N/A	
18	PROCUREMENT OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM-BATCH 5-REBID	SGOD Chief	Procurement of sports supplies and equipment enhancement distribution (sseed) program-batch 5-rebid	SMALL VALUE PROCUREMENT	No	LCRB	March	April	PSF FUNDS	₱108,700.00	N/A	
19	PROCUREMENT OF 100KVA DISTRIBUTION TRANSFORMER W/ TESTING AND INSTALLATION	Education Physical Facilities	Procurement of procurement of 100kva distribution transformer w/ testing and installation	SMALL VALUE PROCUREMENT	No	LCRB	April	May	DIVISION MOOE	₱359,326.91	N/A	
20	ORIENTATION ON EDUALERT-LEARNER INCIDENT REPORTING AND ASSISTANCE SYSTEM WITH MOBILE APP INTEGRATION	Health and Nutrition Unit	Lot 1 - Procurement of Venue and Catering Services for the orientation on edualert-learner incident reporting and assistance system with mobile app integration	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0356	₱96,000.00	N/A	
21		Health and Nutrition Unit	Lot 2 - Procurement of materials for the orientation on edualert-learner incident reporting and assistance system with mobile app integration	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0356	₱28,000.00	N/A	
22	SGOD INTERNET CONNECTION REPAIR	Education Physical Facilities	Procurement of SGOD internet connection repair	SMALL VALUE PROCUREMENT	No	LCRB	April	June	DIVISION MOOE	₱63,249.12	N/A	
23	TRAINING OF SCHOOL SBFP COORDINATORS AND NUTRITION SENSITIVE PROGRAMS IMPLEMENTATION INCLUDING UTILIZATION OF DATOS AND OTHEROK SA DEPED PROGRAM REPORTS (NON-TEACHING PERSONNEL)	Health and Nutrition Unit	Lot 1 - Procurement of Venue and Catering Services for the training of school sbfp coordinators and nutrition sensitive programs implementation including utilization of datos and otherok sa deped program reports (non-teaching personnel)	SMALL VALUE PROCUREMENT	No	LCRB	April	April	SARO NO. ROP-11-25-0064	₱321,600.00	N/A	
24		Health and Nutrition Unit	Lot 2 - Procurement of training kits and materials for the training of school sbfp coordinators and nutrition sensitive programs implementation including utilization of datos and otherok sa deped program reports (non-teaching personnel)	SMALL VALUE PROCUREMENT	No	LCRB	April	April	SARO NO. ROP-11-25-0064	₱5,800.00	N/A	
25	PROVISION OF CATERING SERVICES AND ACCOMODATION FOR THE REVISED GRADES 6,9, AND 10 CURRICULUM TRAINING	HRD	Procurement of provision of catering services and accomodation for the revised grades 6,9, and 10 curriculum training	SMALL VALUE PROCUREMENT	No	LCRB	April	April	SUB-ARO NO. OSEC-11-26-01070 AND HRTD	₱183,915.00	N/A	
26	DIVISION-WIDE BRIGADA ESKWELA 2026 KICK-OFF PROGRAM	Social Mobilization and Networking Unit	Procurement of Division-Wide Brigada Eskwela 2026 Kick-Off program	SMALL VALUE PROCUREMENT	No	LCRB	May	June	OSEC-11-25-01051,OSEC-11-25-01952,OSEC-11-25-01789	₱93,970.00	N/A	
27	PROCUREMENT FOR THE CONSTRUCTION OF ONE (1) UNIT SLAB ON GRADE (SOG) CLASSROOM WITH TOILET 12.80m X 8.50m LEARNING CONTINUITY SPACE (LCS) IN MANAY NATIONAL HIGH SCHOOL BATCH 2	Education Physical Facilities	Procurement of procurement for the construction of one (1) unit slab on grade (sog) classroom with toilet 12.80m x 8.50m Learning Continuity Space (LCS) in Manay National High School Batch 2	SMALL VALUE PROCUREMENT	No	LCRB	May	June	LCS BATCH 2	₱2,000,000.00	N/A	
28	PROVISION OF ADDITIONAL MATERIALS FOR THE REVISED GRADES 6, 9 AND 10 CURRICULUM TRAINING	HRD	Procurement of provision of additional materials for the revised grades 6, 9 and 10 curriculum training	SMALL VALUE PROCUREMENT	No	LCRB	May	June	INSET FUNDS	₱25,000.00	N/A	
29	PROCUREMENT OF DRRM EQUIPMENT MATERIALS: POWER STATION FOR SELECTED SCHOOLS AND OTHER DRRM OFFICE SUPPLIES	DRRM	Procurement of procurement of drrm equipment materials: power station for selected schools and other drrm office supplies	SMALL VALUE PROCUREMENT	No	LCRB	May	June	OSEC-11-26-01654	₱200,000.00	N/A	

30	PROCUREMENT OF A3 PRINTERS FOR PHYSICAL FACILITIES	Education Physical Facilities	Procurement of procurement of A3 printers for physical facilities	SMALL VALUE PROCUREMENT	No	LCRB	May	June	DIVISION MOOE	₱35,000.00	N/A	
31	BRIDGING PROGRAM GAINS AND FUTURE DIRECTION: SBFP IMPLEMENTATION REVIEW AND ORIENTATION FOR SY 2026-2027	Health and Nutrition Unit	Lot 1 - Procurement Venue and Catering Services of bridging program gains and future direction: sbfp implementation review and orientation for sy 2026-2027	SMALL VALUE PROCUREMENT	No	LCRB	June	June	ROP-11-24-0064	₱187,800.00	N/A	
32		Health and Nutrition Unit	Lot 2 - Procurement of POLO- SHIRTS for the bridging program gains and future direction: sbfp implementation review and orientation for sy 2026-2027	SMALL VALUE PROCUREMENT	No	LCRB	June	June	ROP-11-24-0064	₱79,750.00	N/A	
33	RANDOM VALIDATION OF INITIAL NUTRITIONAL ASSESSMENT, HEALTH SCREENING AND MONITORING OF SBFP DROP-OFF POINT FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES	Health and Nutrition Unit	Procurement of van rental for transportation for the random validation of initial nutritional assessment, health screening and monitoring of sbfp drop-off point for school-based feeding program beneficiaries	SMALL VALUE PROCUREMENT	No	LCRB	June	July	ROP-11-2025-0064	₱84,000.00	N/A	
34	PROCUREMENT AND DELIVERY FOOD INGREDIENTS FOR THE IMPLEMENTATION OF SBFP-HOT MEALS COMPONENT	Health and Nutrition Unit	Lot 1 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Baganga)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱387,623.50	N/A	
35		Health and Nutrition Unit	Lot 2 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Banaybanay)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱175,929.00	N/A	
36		Health and Nutrition Unit	Lot 3 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Boston)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱131,992.00	N/A	
37		Health and Nutrition Unit	Lot 4 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Cateel)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱153,778.00	N/A	
38		Health and Nutrition Unit	Lot 5 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Governor Generoso)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱981,995.50	N/A	
39		Health and Nutrition Unit	Lot 6 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (Lupon)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱431,165.00	N/A	
40		Health and Nutrition Unit	Lot 7 -Procurement and delivery food ingredients for the implementation of sbfp-hot meals component (San Isidro)	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP-11-26-0194	₱175,929.00	N/A	
41	PROCUREMENT OF CATERING SERVICES AND ACCOMMODATION FOR THE REVISED GRADES 6, 9 AND 10 CURRICULUM TRAINING	Health and Nutrition Unit	Procurement of procurement of catering services and accommodation for the revised grades 6, 9 and 10 curriculum training	COMPETITIVE BIDDING	No	LCRB	April	May	SUB-ARO NO. OSEC-11-26-01070 AND HRTD	₱4,974,600.00	N/A	
42	Procurement for the Construction of Slab on Grade (SOG) Classroom with Toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building	Education Physical Facilities	Lot 1 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Manuel B. Guíñez Sr. National High School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱2,146,860.00	N/A	
43		Education Physical Facilities	Lot 2 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Pintatagan Elementary School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱2,146,860.00	N/A	
44		Education Physical Facilities	Lot 3 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Manay National High School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱2,146,860.00	N/A	
45		Education Physical Facilities	Lot 4 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Corporacion National High School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱2,146,860.00	N/A	
46		Education Physical Facilities	Lot 5 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Don Mariano Marcos National High School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱2,146,860.00	N/A	
47		Education Physical Facilities	Lot 6 - Procurement for the construction of Slab on Grade (SOG) classroom with toilet (12.80m x 8.50m) Learning Continuity Space (LCS) School Building (Tibanban National High School)	COMPETITIVE BIDDING	No	LCRB	April	May	OSEC-1126-01228-LCS Batch 1	₱4,293,720.00	N/A	
48		Health and Nutrition Unit	Lot 1 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (NEW ENHANCED-NUTRIBUN)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱9,861,200.00	N/A	
49		Health and Nutrition Unit	Lot 2 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (IRON FORTIFIED RICE)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱10,847,320.00	N/A	

50	PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING – NUTRITIOUS FOOD PRODUCTS FOR THE FIRST 100 FEEDING DAYS SY 2026-2027	Health and Nutrition Unit	Lot 3 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (TOASTED BREAD)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
51		Health and Nutrition Unit	Lot 4 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (BROWN RICE NUTTY FRUITY BAR)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
52		Health and Nutrition Unit	Lot 5 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (NUTRICOCOKIES)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
53		Health and Nutrition Unit	Lot 6 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (BANANA CHIPS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
54		Health and Nutrition Unit	Lot 7 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (RICE MONGO INSTANT BLEND)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
55		Health and Nutrition Unit	Lot 8 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (WAFER)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
56		Health and Nutrition Unit	Lot 9 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (RICE MONGO CURLS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
57		Health and Nutrition Unit	Lot 10 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (HIGH PROTEIN CRACKERS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,711,830.00	N/A	
58		Health and Nutrition Unit	Lot 11 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (NUTRIBUNNETS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,102,100.00	N/A	
59		Health and Nutrition Unit	Lot 12 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (COCO PUFF)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,102,100.00	N/A	
60		Health and Nutrition Unit	Lot 13 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (CEREALS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,102,100.00	N/A	
61		Health and Nutrition Unit	Lot 14 - Procurement of procurement and delivery of school-based feeding – nutritious food products for the first 100 feeding days sy 2026-2027 (BISCUITS)	COMPETITIVE BIDDING	No	LCRB	April	May	General Appropriations Act.	₱2,102,100.00	N/A	
CURRICULUM IMPLIMENTATION DIVISION												
62	Development and Quality Assurance of the Third and Fourth Quarterly Examinations	CID	Lot 1: Procurement of Venue and Catering Services with Accomodation of Participants to the Development and Quality Assurance of the Third and Fourth Quarterly Examinations	Competitive Bidding	No	LCRB	March	April	HRTD INSET	₱2,406,000.00	N/A	
63			Lot 2: Procurement of Training Materials for the Development and Quality Assurance of the Third and Fourth Quarterly Examinations	Small Value Procurement	No	LCRB	March	April	HRTD INSET	₱58,650.00	N/A	
64			Lot 1: Procurement of Catering Serviceswith Accomodation for the Performance Planning and Commitment Workshop for Supervisors	Small Value Procurement	No	LCRB	January	February	HRTD INSET	₱96,200.00	N/A	
65	Lot 2: Procurement of Token for the Performance Planning and Commitment Workshop for Supervisors	Small Value Procurement		No	LCRB	January	February	HRTD INSET	₱2,800.00	N/A		
66	STRENGTHENING THE COMPETENCE OF NON-MATH MAJORS IN TEACHING MATHEMATICS: AN ACADEMIC SERIES	CID	Lot 1: Procurement of Catering Services with Accomodation for the 5-Day Training of Non-Math Majors Teaching Math 4 Subject	Small Value Procurement	No	LCRB	April	May	INSET	₱759,000.00	N/A	
67			Lot 2: Procurement of Materials and Supplies for the 5-Day Training of Non-Math Majors Teaching Math 4 Subject	Small Value Procurement	No	LCRB	April	May	INSET	₱38,600.00	N/A	
68	Orientation on Design Development and Quality Assurance of Division-Based Professional Development (PD) Programs	CID	Lot 1: Procurement of Catering Services for the Orientation on Design Development and Quality Assurance of Division-Based Professional Development (PD) Programs	Small Value Procurement	No	LCRB	January	February	HRTD INSET	₱96,200.00	N/A	
69			Lot 2: Procurement of token for the Orientation on Design Development and Quality Assurance of Division-Based Professional Development (PD) Programs	Small Value Procurement	No	LCRB	January	February	HRTD INSET	₱2,800.00	N/A	
70	CAPACITY BUILDING ON LEARNING MANAGEMENT SYSTEM (LMS); TO BRIGDE GAPS IN THE MOST ESSENTIAL LEARNING COMPETENCE (MELCs)-ALIGNED LEAST LEARNED COMPETENCIES IN ARALING PANLIPUNAN	CID	Procurement of capacity building on learning management system (lms); to brigde gaps in the most essential learning competence (melcs)-aligned least learned competencies in araling panlipunan	SMALL VALUE PROCUREMENT	No	LCRB	April	May	INSET	₱200,000.00	N/A	

71	DIVISION FINALIZATION OF DEPED ONS SEASON 12 EPISODE	CID	Procurement of division finalization of deped onse season 12 episode	SMALL VALUE PROCUREMENT	No	LCRB	February	March	DIVISION MOOE/INSET CONTINGENCY	₱24,200.00	N/A	
72	STREAMLINING OF DIRECTIONS, ACTIVITIES, AND PROGRAMS IN THE CURRICULUM IMPLEMENTATION DIVISION FOR FY 2026	CID	Procurement of streamlining of directions, activities, and programs in the curriculum implementation division for fy 2026	SMALL VALUE PROCUREMENT	No	LCRB	January	February	HRTD FUNDS	₱246,500.00	N/A	
73	2025 DIVISION SCIENCE AND TECHNOLOGY FAIR LOT 1	CID	Lot 1 - Procurement of materials for the 2025 Division Science and Technology Fair	SMALL VALUE PROCUREMENT	No	LCRB	January	February	2025 SEF	₱38,000.00	N/A	
74	2025 DIVISION SCIENCE AND TECHNOLOGY FAIR LOT 2	CID	Lot 2 - Procurement of Catering Services for the 2025 division science and technology	SMALL VALUE PROCUREMENT	No	LCRB	January	February	2025 SEF	₱12,000.00	N/A	
75	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY AUTISM CONSCIOUSNESS CELEBRATION	CID	Lot 1 - Procurement of Catering Services regional special needs education (sned) fun day autism consciousness celebration	SMALL VALUE PROCUREMENT	No	LCRB	January	February	2025 PROVINCIAL SEF	₱98,000.00	N/A	
76	REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY AUTISM CONSCIOUSNESS CELEBRATION	CID	Lot 2 - Procurement of materials for the regional special needs education (sned) fun day autism consciousness celebration	SMALL VALUE PROCUREMENT	No	LCRB	January	February	2025 PROVINCIAL SEF	₱58,000.00	N/A	
77	2026 DIVISION FESTIVAL OF TALENTS (DFOT)	CID	Lot 1 - Procurement of Catering Services for the 2026 Division Festival of Talents (DFOT)	SMALL VALUE PROCUREMENT	No	LCRB	February	March	PSF2026	₱115,200.00	N/A	
78		CID	Lot 2 - Procurement of materials for the 2026 Division Festival of Talents (DFOT)	SMALL VALUE PROCUREMENT	No	LCRB	February	March	PSF2026	₱21,040.00	N/A	
79		CID	Lot 3 - Procurement of materials for the 2026 Division Festival of Talents (DFOT)	SMALL VALUE PROCUREMENT	No	LCRB	February	March	PSF2026	₱8,000.00	N/A	
80	2026 REGIONAL FESTIVAL OF TALENTS (RFOT)	CID	Lot 1 - Procurement of Catering Services for the 2026 Regional Festival of Talents (RFOT)	SMALL VALUE PROCUREMENT	No	LCRB	March	April	PSF2026	₱116,000.00	N/A	
81		CID	Lot 2 - Procurement of materials for the 2026 Regional Festival of Talents (RFOT)	SMALL VALUE PROCUREMENT	No	LCRB	March	April	PSF2026	₱96,000.00	N/A	
82		CID	Lot 3 - Procurement of materials for the 2026 Regional Festival of Talents (RFOT)	SMALL VALUE PROCUREMENT	No	LCRB	March	April	PSF2026	₱31,430.00	N/A	
83	DIVISION VALIDATION WORKSHOP ON THE TRANSLATED IPED LEARNING RESOURCES (MANDAYA, KAGAN AND MONOBO, FILIPINO AND ENGLISH)	CID	Lot 1 - Procurement of Catering Services for the Division validation workshop on the translated iped learning resources (mandaya, kagan and monobo, filipino and english) lot 3	SMALL VALUE PROCUREMENT	No	LCRB	April	May	OSEC-11-25-05861	₱340,800.00	N/A	
84		CID	Lot 2 - Procurement of Materials for the Division validation workshop on the translated iped learning resources (mandaya, kagan and monobo, filipino and english) lot 3	SMALL VALUE PROCUREMENT	No	LCRB	April	May	OSEC-11-25-05861	₱45,900.00	N/A	
85	2026 DIVISION FESTIVAL OF TALENTS, MUSABAQAH LOT 1	CID	Lot 1 - Procurement of Catering Services for the 2026 Division Festival of Talents, Musabaqah	SMALL VALUE PROCUREMENT	No	LCRB	April	May	MEP PSF	₱42,000.00	N/A	
86	2026 DIVISION FESTIVAL OF TALENTS, MUSABAQAH LOT 2	CID	Lot 2 - Procurement of materials for the 2026 Division Festival of Talents, Musabaqah	SMALL VALUE PROCUREMENT	No	LCRB	April	May	MEP PSF	₱1,600.00	N/A	
87	2026 REGIONAL FESTIVAL OF TALENTS (RFOT) MUSABAQAH	CID	Lot 3 - Procurement of materials for the 2026 Division Festival of Talents, Musabaqah	SMALL VALUE PROCUREMENT	No	LCRB	April	May	MEP PSF	₱36,000.00	N/A	
88	DIVISION FINALIZATION OF DEPED ONS SEASON 13 EPISODE	CID	Procurement of Division finalization of DepEd Onse Season 13 episode	SMALL VALUE PROCUREMENT	No	LCRB	April	May	2026 DIVISION MOOE	₱24,200.00	N/A	
89	PROCUREMENT OF NUMERACY AND LITERACY KITS FOR THE IMPLEMENTATION OF KINDERGARTEN ACTIVITIES AND CAPACITY-BUILDING SESSIONS	CID	Procurement of numeracy and literacy kits for the implementation of kindergarten activities and capacity-building sessions	SMALL VALUE PROCUREMENT	No	LCRB	April	May	2025 Continuing Fund	₱74,624.00	N/A	
90	PROCUREMENT OF CATERING SERVICES AND ACCOMODATION FOR THE FINALIZATION OF THE FIRST AND SECOND TERMS AND DEVELOPMENT OF THIRD TERM ASSESSMENTS FOR SY 2026-2027	CID	Procurement of catering services and accomodation for the finalization of the first and second terms and development of third term assessments for SY 2026-2027	SMALL VALUE PROCUREMENT	No	LCRB	April	May	DIVISION INSET FUNDS	₱64,650.00	N/A	
91	TRAINING OF ALTERNATIVE LEARNING SYSTEM TEACHERS ON THE REVISED ALS CURRICULUM	CID	Lot 1 - Procurement of Catering Services for the training of Alternative Learning System teachers on the revised als curriculum	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ALS PSF FUNDS	₱444,000.00	N/A	
92		CID	Lot 2 - Procurement of materials for the training of Alternative Learning System teachers on the revised als curriculum	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ALS PSF FUNDS	₱27,600.00	N/A	
93	DIVISION LAUNCHING OF INCLUSIVE LEARNING RESOURCE CENTER (ILRC)	CID	Lot 1 - Procurement of Catering Services for the Division launching of Inclusive Learning Resource Center (ILRC)	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0396	₱60,000.00	N/A	
94		CID	Lot 2 - Procurement of Fixture and Furniture (Transition Program Sofa) for the Division launching of Inclusive Learning Resource Center (ILRC)	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0396	₱140,000.00	N/A	
95	MEDICAL ASSESSMENT OF SPECIAL NEEDS EDUCATION (SNED) LEARNERS	CID	Lot 1 - Procurement of Medical Assessment (Neurodevelopmental Assessment and IQ Test) package for the special needs education (sned) learners	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0396	₱140,000.00	N/A	
96		CID	Lot 2 - Procurement of Materials for the Medical Assessment of Special Needs Education (SNED) Learners	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0396	₱10,000.00	N/A	
97	DISTRIBUTION OF WHEELCHAIRS FOR SPECIAL NEEDS (SNED) LEARNERS	CID	Procurement of distribution of wheelchairs for special needs (sned) learners	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0396	₱18,000.00	N/A	

98	DIVISION VALIDATION WORKSHOP ON THE TRANSLATED IPED LEARNING RESOURCES (MANDAYA, KAGAN, AND MANOBO TO FILIPINO AND ENGLISH)	CID	Procurement of (Division validation workshop on the translated iped learning resources (Mandaya, Kagan, and Manobo to Filipino and English))	SMALL VALUE PROCUREMENT	No	LCRB	May	June	2025 IPED PSF ROP-11(OSEC-11-25-05861)	₱11,000.00	N/A	
99	DIVISION VALIDATION AND FINALIZATION OF CONTEXTUALIZED PROGRESS REPORT CARDS FOR LEARNERS WITH DISABILITIES	CID	Procurement of division validation and finalization of contextualized progress report cards for learners with disabilities	SMALL VALUE PROCUREMENT	No	LCRB	May	June	ROP 11-26-0556	₱49,500.00	N/A	
100	PROCUREMENT OF ACCOMMODATION AND MEALS FOR THE A.R.A.L. CULMINATION ACTIVITY MONITORING	CID	Procurement of accommodation and meals for the A.R.A.L. Culmination Activity Monitoring	SMALL VALUE PROCUREMENT	No	LCRB	April	May	ROP-11-26-0571	₱77,400.00	N/A	
101	ALTERNATIVE LEARNING SYSTEM (ALS) MOVING UP CEREMONIES FOR ELEM. AND JUNIOR HIGH SCHOOL SY 2025-2026	CID	Procurement of Catering Services and Materials Alternative Learning System (ALS) Moving Up Ceremonies for Elem. and Junior High School SY 2025-2026	SMALL VALUE PROCUREMENT	No	LCRB	June	July	PLSBF	₱349,500.00	N/A	
102	TRAINING OF ALTERNATIVE LEARNING SYSTEM (ALS): TEACHERS ON THE REVISED ALS CURRICULUM	CID	Lot 1 - Procurement Catering and Accomodation of training of Alternative Learning System (ALS): Teachers on the Revised ALS Curriculum	SMALL VALUE PROCUREMENT	No	LCRB	June	July	ALS PSF FUNDS (ROP-11-26-0546, ROP 11-26-0407)	₱120,000.00	N/A	
103		CID	Lot 2 - Procurement of Materials for training of Alternative Learning System (ALS): Teachers on the Revised ALS Curriculum	SMALL VALUE PROCUREMENT	No	LCRB	June	July	ALS PSF FUNDS (ROP-11-26-0546, ROP 11-26-0407)	₱50,000.00	N/A	
104	PROCUREMENT AND DISTRIBUTION OF EDUKAHON BOXES FOR TEACHERS AND LEARNERS	CID	Procurement t and distribution of EduKahon boxes for Teachers and Learners	SMALL VALUE PROCUREMENT	No	LCRB	June	July	DIVISION MOOE	₱464,000.00	N/A	
105	PROCUREMENT OF MATERIALS AND CONDUCT OF PRINTING AND BOOKBINDING OF PROTOTYPE INDIGENOUS PEOPLE (IP) LEARNING RESOURCES FOR REGIONAL EVALUATION, QUALITY ASSURANCE, AND VALIDATION	CID	Procurement of materials and conduct of printing and bookbinding of prototype Indigenous People (IP) learning resources for regional evaluation, quality assurance, and validation	SMALL VALUE PROCUREMENT	No	LCRB	June	July	OSEC-11-25-05861	₱74,800.00	N/A	
106	PROCUREMENT OF CATERING SERVICES AND ACCOMMODATION FOR THE FINALIZATION OF THE FIRST AND SECOND TERM AND DEVELOPMENT OF THE THIRD TERM ASSESSMENT FOR THE SY 2026-2027	CID	Procurement of catering services and accommodation for the finalization of the first and second term and development of the third term assessment for the sy 2026-2027	COMPETITIVE BIDDING	No	LCRB	April	May	SUB-ARO NO. OSEC-11-26-01070 AND HRTD	₱2,480,000.00	N/A	
107	PROVISION AND DISTRIBUTION OF ARAL TEACHING AND LEARNING RESOURCES FOR SUMMER AND SY 2026-2027 – SUPPLIES AND MATERIALS	CID	Procurement of provision and distribution of Aral Teaching and learning resources for summer and sy 2026-2027 – Supplies and Materials	COMPETITIVE BIDDING	No	LCRB	May	June	General Appropriations Act in FY 2026 Textbooks and Other Instructional Materials (TBIM) Current Fund-DBM NBC No. 599 Annex A-1-ROP-11-26-0571	₱2,534,675.00	N/A	
108	PRINTING AND DELIVERY OF READING MATERIALS FOR KEY STAGE 1 (KINDERGARTEN TO GRADE 3)	CID	Procurement of printing and delivery of reading materials for key stage 1 (kindergarten to grade 3)	COMPETITIVE BIDDING	No	LCRB	May	June	General Appropriations Act.	₱5,235,747.55	N/A	
OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT												
109	FIRST QUARTERLY MEETING AND WORKSHOP ON THE PREPARATION AND SUBMISSION OF FY 2026 FIRST QUARTER FINANCIAL ACCOUNTABILITY REPORT	BERNADETH GENTILES	Procurement of Venue and Catering Services for the 1st Quarterly Meeting & Workshop on the Preparation and Submission of 1st Quarter Financial Reports	SMALL VALUE PROCUREMENT	No	LCRB	February	March	DIVISION MOOE 2026-OSDS	₱43,200.00	N/A	
110	DIVISION SEMINAR-WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF CY 2026 MID-YEAR FINANCIAL ACCOUNTABILITY REPORTS	Accounting Unit	Procurement of Catering Services for the Division Seminar Workshop on the Preparation and Consilidation of CY 2026 Mid-year Financial Accountability Reports - Batch 1	SMALL VALUE PROCUREMENT	No	LCRB	June	July	DIVISION MOOE 2026- OSDS	₱30,600.00	N/A	
111		Accounting Unit	Procurement of Catering Services for the Division Seminar Workshop on the Preparation and Consilidation of CY 2026 Mid-year Financial Accountability Reports - Batch 2	SMALL VALUE PROCUREMENT	No	LCRB	June	July	DIVISION MOOE 2026- OSDS	₱18,600.00	N/A	
112	DIVISION STAKEHOLDERS CONSULTATIVE AND COORDINATION MEETING	OSDS	Procurement of Division Stakeholders Consultative and Coordination Meeting	SMALL VALUE PROCUREMENT	No	LCRB	January	January	DIVISION MOOE	₱9,000.00	N/A	
113	PROCUREMENT OF SCANNER FOR CASH SECTION USE	Supply Unit	Procurement of Ccanner for Cash Section use	SMALL VALUE PROCUREMENT	No	LCRB	January	January	DIVISION MOOE	₱49,999.00	N/A	
114	PROCUREMENT OF INK TONER FOR PSU OFFICE USE	Accounting Unit	Procurement of Ink Toner for PSU Office use	SMALL VALUE PROCUREMENT	No	LCRB	January	January	DIVISION MOOE	₱45,000.00	N/A	
115	PROCUREMENT DESIGN FOR LEGAL OFFICE WATER DISPENSER	Legal Unit	Procurement of Legal Office Water Dispenser	SMALL VALUE PROCUREMENT	No	LCRB	January	January	DIVISION MOOE	₱6,000.00	N/A	

116	PROCUREMENT OF COA OFFICE SUPPLIES FOR 1ST QUARTER 2026	Supply Unit	Procurement of Coa Office Supplies for 1st Quarter 2026	SMALL VALUE PROCUREMENT	No	LCRB	February	February	DIVISION MOOE	₱12,780.00	N/A	
117	DIVISION EXIT CONFERENCE	Accounting Unit	Procurement of Division Exit Conference	SMALL VALUE PROCUREMENT	No	LCRB	February	March	DIVISION MOOE 2026-OSDS	₱33,750.00	N/A	
118	PROCUREMENT OF OFFICE DESKTOP COMPUTER FOR LEGAL OFFICE USE	Legal Unit	Procurement Office Desktop Computer for Legal Office Use	SMALL VALUE PROCUREMENT	No	LCRB	March	April	DIVISION MOOE	₱49,500.00	N/A	
119	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COA AND SUPPLY OFFICE USE	Supply Unit	Procurement of supplies and materials for COA and Supply Office Use	SMALL VALUE PROCUREMENT	No	LCRB	April	April	DIVISION MOOE	₱49,800.00	N/A	
120	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COA AND DIVISION OFFICE USE	Supply Unit	Procurement of procurement of supplies and materials for coa and division office use	SMALL VALUE PROCUREMENT	No	LCRB	May	June	DIVISION MOOE	₱48,775.00	N/A	
121	PROCUREMENT AND DELIVERY OF COMMON USE OFFICE SUPPLIES AND EQUIPMENT FOR THE 1ST AND 2ND QUARTER OF CY 2026	Supply Unit	Procurement of procurement and delivery of common use office supplies and equipment for the 1st and 2nd Quarter of CY 2026	SMALL VALUE PROCUREMENT	No	LCRB	May	June	DIVISION MOOE	₱873,025.00	N/A	
122	QUALITY WORKPLACE PEST CONTROL	Supply Unit	Procurement of Quality Workplace Pest Control	Small Value Procurement	No	LCRB	March	April	DIVISION MOOE 2026-OSDS	₱30,000.00	N/A	
123	Procurement of Desktop Computer Set and Document Scanners for Division Personnel	OSDS	Procurement of Desktop Computer Set and Document Scanners for Division Personnel	Small Value Procurement	No	LCRB	February	March	MOOE	₱190,000.00	N/A	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
1	Maintenance of ACU Units	Education Facilities Unit	Procurement for the Maintenance of Air-Conditioning Units	Direct Acquisition	No		January	December	MOOE	₱550,000.00	N/A	
2	REPAIR OF ELECTRICAL WIRING FOR TWO (2) AIR-CONDITION UNITS FOR ADMINISTRATIVE SERVICES SECTION	Education Physical Facilities	Procurement of repair of electrical wiring for two (2) air-condition units for administrative services section.	Direct Acquisition	No		March	April	DIVISION MOOE	₱46,657.86	N/A	
3	Procurement and Delivery of Medicines for the SBFP beneficiaries and its implementers	Health and Nutrition Unit	Procurement and Delivery of Medicines for the SBFP beneficiaries and its implementers	Direct Acquisition	No		April	May	ROP-25-0064	₱100,000.00	N/A	
4	PROCUREMENT OF MAINTENANCE FOR VAN WITH PLATE NUMBER P5 J184	OSDS	Procurement of procurement of maintenance for van with plate number p5 j184	Direct Acquisition	No		January	June	DIVISION MOOE	₱93,740.00	N/A	
5	PROCUREMENT OF PARTS REPLACEMENT FOR STRADA PICK - UP WITH PLATE NUMBER SCA 8333	OSDS	Procurement of parts replacement for strada pick - up with plate number SCA 8333	Direct Acquisition	No		March	March	DIVISION MOOE 2026-OSDS	₱148,300.00	N/A	
6	PROCUREMENT AND DELIVERY OF DENTAL SUPPLIES TO SELECTED SCHOOLS	Health and Nutrition Unit	Procurement and delivery of dental supplies to selected schools	Direct Acquisition	No		May	June	OSEC-11-25-03586	₱149,250.00	N/A	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)												

Note: Insert additional rows as necessary

Prepared by:


PRINCESS KEITH E. PLEÑOS
Administrative Officer - IV
Bids and Awards Committee Secretariat

Date : _____

Recommended by:
By the Authority of the Bids and Awards Committee:


CHRISTIAN N. SANGO
Assistant Schools Division Superintendent
Bids and Awards Committee Chairperson

Date : _____

Approved by:


JOSEPHINE L. FADUL
Schools Division Superintendent
Head of the Procuring Entity

Date : _____