



Republic of the Philippines
Department of Education
 REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. 2nd SEM]

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											
Supplies for cluster school training	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	07/2025	GoP	241,580.00		
Supplies for cluster school training	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	07/2025	GoP	241,580.00		
Supplies for cluster school training	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	07/2025	GoP	241,580.00		
Meals Training on Empowering Educators	CID		NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	GoP	63,998.00		
Labor and materials	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	GoP	75,500.00		
Book binding - DRRM	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	07/2025	GoP	125,550.00		
Labor and materials	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	GoP	7,850.00		
Labor and materials	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	06/2025	07/2025	GoP	8,150.00		
Labor and materials for HP laptop of legal	SUPPLY		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	06/2025	GoP	8,250.00		
Woodstamp for ISO	SUPPLY		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	06/2025	06/2025	GoP	7,500.00		
Labor and materials - repair of STRADA RED 1101-66813	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	5,150.00		
Meals for Division implementation of ADM	CID		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	15,000.00		
Meals and accommodation for inspection of delivered DERPS	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	8,800.00		
Supplies for Stakeholders Convergence	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	07/2025	07/2025	GoP	9,200.00		
Cellphone for ASDS	ASDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	27,999.00		
Janitorial supplies for Div. Office	SUPPLY		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	07/2025	07/2025	GoP	26,130.00		
Plaque for Stakeholders	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	93,000.00		
Meals and lodging - Capability Building on RMA & PHIL-IRI Tools	CID		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	160,000.00		
Token for Stakeholders Convergence	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	9,000.00		
Meals - Stakeholders Convergence	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	80,800.00		
Tarpaulin - Stakeholders Convergence	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	1,000.00		
Division official website	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	30,000.00		
Meals - Conduct comparative assessment of applicants AO II, ADAS II & III	ASDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	63,000.00		
Meals and venue of SBFP Orientation	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	536,000.00		
Materials for ID card printing & cabinet for OSDS	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	20,300.00		
Printing of RMA tools for teachers & learners	CID		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	740,567.05		
Division implementation of ADM	CID		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	34,659.00		
Meals for deliberation for Teacher I	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	19,250.00		
Meals for implementation ETE & encoding of IER	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	22,400.00		
Meals for implementation of ADM	CID		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	900,000.00		
Self-inking stamp	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	3,360.00		
Procurement of deworming medicines	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	242,470.00		
Meals & accommodation for training on the management of sports injury	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	210,000.00		
Meals for 5th MANCOM on July 18, 2025	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	57,000.00		
Communication equipment	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	27,620.00		
Customised mug & photo paper for Oplan Kalusugan Implementers Awarding	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	17,000.00		
Repair & maintenance of Mitsubishi Adventure L300	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	07/2025	GoP	13,450.00		
Division Unified Threat Management	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	180,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Office chair & table to be used by newly hired at Accounting Office	ACCOUNTING		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	14,000.00		
Accommodation with meals for Another year, another chance to care	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	43,750.00		
Repair & maintenance of Cash Unit airconditioning	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	19,960.00		
Dry seal/notarial seal dater stamp - Division Office	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	8,400.00		
Labor & materials for change oil of Mitsubishi Strade	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	9,650.00		
Repair & maintenance of Mitsubishi Adventure	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	14,450.00		
Repair & maintenance of ASDS Office aircon	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	1,550.00		
Meals & snacks - Another year, another chance to care	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	07/2025	08/2025	GoP	50,000.00		
T-shirt with sublimation print - PISA	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	2,070.00		
Meals & snacks - Another year, another chance to care	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	80,000.00		
Printer - Accounting Office	ACCOUNTING		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	33,000.00		
Accommodation, meals & snacks for Conduct Orientation to school testing coordinators	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	170,000.00		
Meals & snacks for the implementation of SBFP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	22,000.00		
Meals & snacks & services Office Commitment PSDS/DCP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	6,750.00		
Annual check-up & maintenance for SDHP dental chairs	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	58,923.00		
Jengga wooden blocks for teen centers	SGOD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	5,225.00		
SNED capacity building & workshop	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	507,000.00		
SNED capacity building & workshop	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	507,000.00		
LED Bulb/Flourescent - DO	SUPPLY		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	10,000.00		
Water Dispenser	OSDS		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	22,500.00		
Epson 003 Ink - ALS	CID		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	31,500.00		
Materials for ID card printing	SUPPLY		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	1,600.00		
Token - Orientation NAT	CID		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	15,000.00		
Self Inking Stamp - ALS	CID		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	7,955.00		
Gold Notarial Seal	HR		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	10,000.00		
Led Wall or DTC	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	915,000.00		
Meals for SBFP Kick-Off	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	20,000.00		
Meals - NEU DDOLympics	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	32,000.00		
Token - NAT Orientation	CID		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NO	LCRB	08/2025	08/2025	GoP	6,000.00		
Meals & snacks & services for ARAL	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	801,000.00		
Accommodation, meals, snacks & services PPSSH	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	880,000.00		
NAT Orientation for testing coordinators - Terpeulin	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	3,500.00		
Training kit for NAT	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	78,500.00		
ASDS Vehicle preventive maintenance	ASDS		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	12,250.00		
Supplies & materials for ALS Community	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	158,850.00		
Computer set for DepEd COA	ICT		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	50,000.00		
DRR 3days Consultative: Printing of Comprehensive manual of operations of DRR	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	190,000.00		
Tarpaulin	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	1,000.00		



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Meals for NEU	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	40,000.00		
Meals for 6th MANCOM	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	57,750.00		
Mobile TV stand for Gold Hall	ICT		Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	NO	LCRB	08/2025	09/2025	GoP	9,500.00		
Meals, snacks & services for Attendace to 2025 Regional SNED Fun Day	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	150,000.00		
Tarpaulin - Conduct of ELLNA Orientation	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	3,500.00		
Meals - NEU 2nd & 3rd day	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	08/2025	GoP	40,000.00		
Bond paper, hot melt glue for reproduction of Grade 1 Math Exemplars	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	18,962.00		
Bond paper & sign pen reproduction for Transition Learning resource of Grade 1 exemplars	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	61,182.74		
Extention cord	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	227.00		
Meals & snacks for division anti-bullying campaign	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	22,500.00		
Meals, snacks & accommodation - Training for Arabic Learning Material	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	187,500.00		
Procurement of sports equipment	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	50,000.00		
Supplies & materials - ALS Community Learning Center	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	421,515.00		
Repair & maintenance of HI-ACE Van	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	10,250.00		
Reproduction of transition Resource for Grade 7 lesson exemplar	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	37,450.00		
Hygiene Kit Package of PFA Training	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	22,995.00		
Training Workshop for Development & Reproduction of Arabic Learning Materials	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	17,500.00		
Provision of supplies & materials for ALS-Community Learning Center	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	23,700.00		
Provision of supplies & materials for ALS-Community Learning Center	CID		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	8,200.00		
Token for resource person during the conduct of PFA Training	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	25,000.00		
Token for resource person during the conduct of PFA Training	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	08/2025	09/2025	GoP	12,000.00		
Supplies & materials for ALS-Community	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	50,280.00		
Venue, meals & snacks Training for Journalism	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	180,000.00		
Meals - DDolympics Culmination	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	314,000.00		
Meals - DDolympics 6th & 7th Day	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	40,000.00		
Aircon cleaning - STRADA pick-up	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	9,940.00		
Labor & materials for change oil of Mitsubishi Strada	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	8,050.00		
Repair & maintenance of Mitsubishi Adventure	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	25,600.00		
Division Supplies for 3rd Quarter	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	85,632.40		
Token for Training for Journalism	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	7,500.00		
ALS-Community Provision of ICT equipments	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	46,933.00		
Ink, Pentel EnerGel Graduation Ritesfor ALS	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	21,300.00		
For Operation of Teen Centers	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	18,684.00		
Meals & snacks for the joint DepEd-PLGU Conference for WTD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	30,000.00		
Diesel - Implementation of Flexi Learning Options - Delivery of printd self-leming modules	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	1,300,000.00		
Accommodation, meals, snacks & services for Regional Technical Assistance	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	12,000.00		
3rd Joint MANCOM	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	351,000.00		
Tote bag - NEU DDolympics	BUDGET		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	61,985.00		



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Plaque - WTD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	14,000.00		
Tarp - WTD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	10,000.00		
Led Wall, lights & sound system for WTD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	200,000.00		
MEALS, ACCOMMODATION FOR CONDUCT OF ENHANCED ORIENTATION ON THE UTILIZATION OF MATATAG - ALIGNED TEACHING & LEARNING RESOURCE	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	900,000.00		
CARBON ARROW - DDOPAA MEET	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	44,850.00		
SPORTS EQUIPMENT - DDOPAA	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	300,000.00		
FOR SCHOOL CENTRAL KITCHEN HEAVY DUTY RICE STEAMER	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	111,600.00		
CELL CARD - ALS IMPLEMENTERS	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	7,203.00		
PROCUREMENT OF OFFICE SUPPLIES FOR SBFP ORIENTATION	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	33,000.00		
CERTIFICATE HOLDER	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	2,000.00		
TOKEN FOR SEC. ANGARA & PRES. MARCOS	OSDS		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	33,000.00		
POLO SHIRT FOR ARAL PROGRAM	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	2,800.00		
PHOTO BOOTH - WTD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	100,000.00		
ACCOMMODATION, MEALS & SNACKS - DIVISION REGIONAL ORIENTATION	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	360,000.00		
REPAIR - MITSUBISHI L300	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	13,730.00		
TIARA	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	19,146.00		
VAN RENTALS - REGIONAL FUN DAY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	48,000.00		
MEALS, SNACKS & SERVICES FOR THE CONDUCT OF QUALITY ASSURANCE	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	96,000.00		
ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE REGIONAL TECHNICAL ASSISTANCE TO SDO ON ONE DEPED ONE QMS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	12,000.00		
VENUE, MEALS, SNACKS, & SERVICES FOR THE MANCOM	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	60,000.00		
POLO SHIRT FOR SBFP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	49,500.00		
ACCOMMODATION, MEALS, & SNACKS FOR NAT ORIENTATION	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	942,000.00		
STORAGE BOX	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	09/2025	GoP	66,080.00		
Hi-Ace Communito Van (SNP-8625) GISIS Insurance	SUPPLY		DIRECT CONTRACTING	NO	LCRB	09/2025	10/2025	GoP	13,875.47		
STRADA PICK-UP GISIS INSURANCE	SUPPLY		DIRECT CONTRACTING	NO	LCRB	09/2025	10/2025	GoP	13,700.61		
ADVOCACY SHIRT - SNED FUN DAY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	09/2025	10/2025	GoP	30,000.00		
MEALS FOR DIVISION SNED FUN DAY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	73,000.00		
MATERIALS FOR SALIDA DE ORO	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	20,000.00		
MEALS, SNACKS & SERVICES	LEGAL		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	77,400.00		
TRAINING KIT	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	21,150.00		
ACCOMMODATION, MEALS & SNACKS - TRAINING ON UNDERSTANDING LEARNERS WITH DISABILITIES	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	100,000.00		
BALLPEN - DIVISION REGIONAL ORIENTATION ON THE SAFE SPACES & BULLYING PREVENTION	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	89.15		
PUMP WITH PUMP HOUSE	ENGINEERING		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	52,781.00		
DRINKING WATER BOTTLE - DIV. SNED FUN DAY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	145,000.00		
PRINTING MATERIALS - DYNAMIC LEARNING PROGRAM ASSESSMENT	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	123,866.00		
MEALS & SNACKS DEXCOM MEETING FOR LAUNCHING OF ARAL PROGRAM	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	151,000.00		
MEALS & SNACKS - UPDATING DIVISION CITIZENS CHARTER	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	30,000.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
MATERIALS FOR PRINTING ID FOR DDOPAA	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	37,400.00		
ACCOMMODATION, MEALS & SNACKS DURING THE 3RD QUARTER MEETING OF SDO LAWYERS & LEGAL SECTION	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	46,000.00		
VENUE MEALS & SNACKS - MEA PIR	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	49,700.00		
REPAIR & MAINTENANCE OF VEHICLE (ADVENTURE LAC-1656)	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	16,050.00		
REPAIR & MAINTENANCE (HI-ACE VAN SND-8625)	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	27,000.00		
TWINE PLASTIC SUPPLIES FOR TEACHERS DAY & DDOPAA MEET 2025	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	13,125.00		
Provision of school supplies & equipments - SBFP	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	11,580.00		
FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	139,677.88		
SCHOOL SITE SURVEY FOR CONTRACT OF USUFRICT	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	848,000.00		
PROCUREMENT OF SUPPLY FOR OPLAN KALUSUGAN	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	2,200.00		
POLO SHIRT - SUPPORT OF THE OPERATIONAL ADMINISTRATIVE FUNCTION OF TECH. ASSISTANTS	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	8,400.00		
ACCOMMODATION, MEALS & SERVICES - CAPACITY BUILDING - LEGAL ACQUISITION	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	672,000.00		
ACCOMMODATION, MEALS & SERVICES - CAPACITY BUILDING - SCHOOL TITLING	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	668,000.00		
PLAQUE & TUMBLER - CAPACITY BUILDING - SCHOOL TITLING	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	40,000.00		
PLAQUE & TUMBLER CAPACITY BUILDING - LEGAL ACQUISITION	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	32,000.00		
TRAINING KIT FOR CAPACITY BUILDING - SCHOOL TITLING	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	46,200.00		
SUPPLIES - SUPPORT FOR ADMINISTRATIVE FUNCTION OF TECHNICAL ASSISTANTS	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	74,710.00		
TRAINING KIT FOR CAPACITY BUILDING - SCHOOL SITE TITLING	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	41,400.00		
QUARTERLY MEETING OF SDO LAWYERS & LEGAL SECTION	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	22,800.00		
LAUNCHING OF ARAL PROGRAM	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	58,050.00		
PLAQUE FOR GIGA 2025	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	120,000.00		
TARPAULIN - DDOPAA MEET	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	24,975.00		
LABOR & MAINTENANCE - CHANGE OIL STRADA RED	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	8,150.00		
ACCOMMODATION, VENUE, MEALS & SNACKS FOR MENTAL HEALTH WELFARE	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	40,000.00		
RUBBER STAMP - WOOD FOR SDS	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	1,600.00		
PLAQUE FOR SPEAKERS - WTD	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	6,000.00		
SCANNER & PRINTER FOR ACCOUNTING OFFICE PERSONNEL	ACCOUNTING		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	78,000.00		
ACCOMMODATION, MEALS, SNACKS & SERVICES - DEPED QMS	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	150,000.00		
CONSTRUCTION MATERIALS FOR REFURBISHMENT OF CENTRAL KITCHEN	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	393,700.00		
SUPPLIES FOR SUMMER PROGRAM	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	545,686.00		
ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR ADM	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	840,000.00		
OKD POLO SHIRT	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	22,000.00		
PERSONALIZED NOTEBOOK	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	37,500.00		
MEALS, SNACKS & SERVICES FOR GIGA 2025	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	250,000.00		
CONSTRUCTION PAPER FOR COURSEWORK DEVELOPMENT IN ENGLISH	CID		NP-63.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	1,540.00		



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Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
OFFICE SUPPLIES - MAINTENANCE BOX (MENTAL HEALTH WELFARE)	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	2,500.00		
TOKEN WATCH (MEN/WOMEN) GIGA 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	80,000.00		
PURCHASE OF BOND PAPER	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	700.00		
PAPER, LINEN - GIGA 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	1,500.00		
MEALS & SNACKS CONDUCT OF QUALITY ASSURANCE ACTIVITY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	56,000.00		
PRINTING OF PHILIRI MATERIALS	CID		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	1,010,187.00		
ACCOUNTING - HOT, COLD & WARM WATER DISPENSER	ACCOUNTING		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	10,000.00		
TOKEN (DESTIST) OPLAN KALUSUGAN	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	5,100.00		
CAPACITY BUILDING ON TEACHER SUMMER PROGRAM	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	270,000.00		
MEALS, SNACKS, & SERVICES FOR ONE HEALTH WEEK	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	129,400.00		
DIVISION OFFICE SUPPLIES FOR THE 4TH QUARTER	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	145,297.40		
CUSTOMIZED MEDAL FOR NATIONAL STUDENTS DAY	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	36,000.00		
TRAINING SUPPLY - CONDUCT PROACTIVE SCHOOL SECURITY	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	9,960.00		
REPAIR AND REPLACE BRAND NEW COMPRESSOR - ISUZU DMAX PICK-UP	ASDS		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	22,810.00		
HANDHELD METAL DETECTOR (CONDUCT PROACTIVE SCHOOL SECURITY)	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	180,000.00		
GSIS INSURANCE (RENEWAL) - MOTORSTAR	SUPPLY		Direct Contracting	NO	LCRB	09/2025	10/2025	GoP	2,329.67		
BOND PAPER FOR CAREER GUIDANCE PROGRAM	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	5,000.00		
TOKEN FOR SPEAKERS (WIRELESS KEYBOARD & MOUSE)	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	4,000.00		
PROCUREMENT OF SCHOOL SUPPLIES & EQUIPMENT FOR SBFP REPORTING	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	46,300.00		
TARP - ONE HEALTH WEEK	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	10/2025	GoP	1,500.00		
REFURBISHMENT OF SCHOOL CENTRAL CANTEEN (WALL FAN)	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	48,800.00		
BOND PAPER & SIGN PEN FOR THE PRODUCTION & TRANSITION LR OF GRADE 1 LESSON EXEMPLARS	CID		NP-53.9 - Small Value Procurement	NO	LCRB	10/2025	11/2025	GoP	585.74		
MEALS, SNACKS & SERVICES FOR THE CONDUCT OF PROACTIVE SCHOOL SECURITY	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	360,000.00		
ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE ACCREDITATION OF TECHNICAL OFFICIALS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	1,272,000.00		
FIRE EXTINGUISHERS FOR BUILD RESILIENT LEARNING ENVIRONMENT	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	838,000.00		
MEALS & SNACKS - CAREER GUIDANCE PROGRAM	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	130,000.00		
MEALS, SNACKS PROJECT SMARTH	CID		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	20,000.00		
MEALS, SNACKS, & ACCOMMODATION - MIDYEAR REVIEW & PERFORMANCE CALIBRATION	ASDS		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	128,000.00		
PLASTIC CRATES	ACCOUNTING		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	69,000.00		
TRAINING KITS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	84,300.00		
AIRCON CLEANING & REPAIR	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	10,250.00		
PLASTIC PALLET	CID		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	39,148.00		
CRATES	ADMINISTRATIVE		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	13,800.00		
HARD HAT	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	810,000.00		
MEALS & SNACKS - QMS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	49,800.00		
CERTIFICATE HOLDER - PROGRAM IMPLEMENTATION & REVIEW ON SBFP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	1,000.00		



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TARP & PLAQUES - PROGRAM SUPPORT FOR THE ACCREDITATION OF TECHNICAL OFFICIALS	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	14,000.00		
C2S PAPER FOR THE REPRODUCTION OF TRANSITION LR FOR GRADE 4	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	75,470.00		
PERSONALISED NOTEBOOK - CONDUCT TRAINING ON UNDERSTANDING LEARNERS WITH DISABILITIES	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	15,000.00		
CONDUCT TRAINING SESSIONS FOR GRADES 1 & 3	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	400,000.00		
REPAIR & MAINTENANCE OF HI-ACE VAN	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	11,500.00		
LABOR & MATERIALS - REPAIR OF MITSUBISHI STRADA PICK-UP	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	68,150.00		
REPAIR AND MAINTENANCE MITSUBISHI L-300 VAN	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	7,290.00		
PIR ON SBFP & OPLAN KALUSUGAN SA DEPED PROGRAM	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	99,000.00		
LAPTOP, PRINTER, SCANNER FOR LEGAL UNIT	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	301,061.00		
MEALS & SNACKS - TRAINING WORKSHOP	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	138,600.00		
WWEB HOSTING VPS SUBSCRIPTION	ICT		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	120,000.00		
VIRTUAL PRIVATE SERVER SUBSCRIPTION	ICT		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	120,000.00		
RENTAL - BUS (PIR)	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	81,000.00		
WIRELESS PRESENTER - REMOTE CLICKER	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	3,855.00		
GROCERIES - PIR	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	343,487.50		
SUPPLIES FOR DEXECOM MEETING	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	19,990.00		
MEALS & SNACKS - QUALITY ASSURANCE ACTIVITIES	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	56,000.00		
MEALS & SNACKS - DEXECOM	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	70,000.00		
FOR HAULING & DELIVERY OF LR	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	36,941.00		
ACCOMMODATION, MEALS & SNACKS - PIR	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	990,000.00		
MEALS, SNACKS & ACCOMMODATION (OSDS PIR)	OSDS		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	300,000.00		
ADDITIONAL SURVEY OF SCHOOL SITES	LEGAL		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	810,000.00		
PRINTER - ADMIN	ADMINISTRATION		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	100,000.00		
OPLAN KALUSUGAN OHW	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	81,350.00		
TOKEN FOR SPEAKERS CAREER EXPO	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	2,500.00		
MEALS, VENUE & SERVICES NATIONAL STUDENTS DAY CELEBRATION	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	180,000.00		
FUND SUPPORT FOR ACCREDITATION OF TECHNICAL OFFICIALS	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	85,500.00		
PIR - GINTONG GALING	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	1,500.00		
PLAQUE - PIR CUM GINTONG PARANGAL	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	45,000.00		
BALLPOINT - SNED	CID		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	8,180.00		
PPE FOR CENTRAL KITCHEN	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	2,000.00		
SUPPLIES - SBFP SEMI-ANNUAL MEETING	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	1,720.00		
SUPPLIES - DDOPPA	SUPPLY		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	7,150.00		
PLANE TICKET - NATIONAL ACCREDITATION FOR TOURNAMENT OFFICIALS	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	187,000.00		
MEAL & SNACK - HEALTH PERSONNEL ON SEMI-ANNUAL MEETING SBFP	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	36,550.00		
SUPPLIES FOR PIR	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	50,000.00		
PAMASKONG HANDOG	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	150,000.00		
PAMASKONG HANDOG	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	105,330.00		
PAMASKONG HANDOG	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	50,000.00		
VENUE, MEALS & SNACKS FOR TRAINING OF SCHOOL INFORMATION OFFICERS	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	11/2025	12/2025	GoP	24,420.00		
TOKEN - WATCH GOLD PLATED SILVER WRISTBAND	SGOD		NP-63.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	56,000.00		



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PIR - CID MEALS, SNACKS * ACCOMMODATION	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	100,000.00		
TRAINING ON THE ALIGNMENT OF CLASSROOM & NATIONAL ASSESSMENT	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,590,000.00		
BUS RENTAL - PIR OSDS	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	41,000.00		
MEALS & SNACKS - PLGU YEAR END THANKSGIVING	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	66,500.00		
PERSONALISED NOTEBOOK & BAG - NASBE	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	48,800.00		
TARP FOR SCHOOL INFORMATION TRAINING	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	580.00		
PLANE TICKET - ACCREDITATION FOR TOURNAMENT OFFICIALS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	11/2025	11/2025	GoP	187,000.00		
ACCOMMODATION MEALS & SNACKS FOR PIR SGOD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	99,000.00		
ACCOMMODATION, MEALS & SNACKS & SERVICES - DYNAMIC LEARNING PROGRAM	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	48,000.00		
PRINTING OF RMA TOOLS FOR TEACHERS	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	146,274.25		
REPLACEMENT OF LAPTOP FOR SGOD	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	39,990.00		
CAPACITY BUILDING OF TOURNAMENT MANAGERS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	20,500.00		
PRINTING OF BUDGET OF WORKS FOR MULTIGRADE INSTRUCTION	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	254,047.20		
PROCUREMENT OF PRINTING SERVICES FOR PHILRI MATERIALS (SDDO-006-2025)	CID		Competitive Bidding	NO	LCRB	05/2025	07/2025	GoP	3,160,850.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT) AND RELATED ACTIVITIES FOR PHASE I AND II (SDDO-007-2025)	SGOD		Competitive Bidding	NO	LCRB	05/2025	07/2025	GoP	1,200,000.00		
REPAIR & REHABILITATION OF TWO (2) CLASSROOMS AT SAN ROQUE ES, NEW BATAAN, DAVAO DE ORO (SDDO-008-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	08/2025	GoP	2,618,439.71		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 1 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	24,440,976.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 2 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	6,401,208.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 3 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	3,200,604.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 4 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	2,327,712.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 5 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	6,401,208.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 6 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	4,218,978.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 7 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	9,601,812.00		
PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM LOT 8 (SDDO-009-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	6,401,208.00		
PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 1 (SDDO-010-2025)	SGOD		Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	864,000.00		



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PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 2 (SDDO-010-2025)			Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	864,000.00		
PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 3 (SDDO-010-2025)			Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	1,368,000.00		
PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 4 (SDDO-010-2025)			Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	576,000.00		
PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 5 (SDDO-010-2025)			Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	1,134,000.00		
PROCUREMENT OF MEALS, SNACKS AND SERVICES FOR THE CLUSTERED SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADES 2, 3, 5, & 8 LOT 6 (SDDO-010-2025)			Competitive Bidding	NO	LCRB	06/2025	07/2025	GoP	675,000.00		
CONVERSION OF EIGHT (8) CLASSROOMS INTO INCLUSIVE LEARNING RESOURCES CENTER (ILRC) AT NABUNTURAN CES SPED CENTER, NABUNTURAN, DAVAO DE ORO (SDDO-011-2025)	SGOD		Competitive Bidding	NO	LCRB	08/2025	11/2025	GoP	14,577,353.55		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE SPECIAL NEEDS EDUCATION CAPACITY BUILDING AND WORKSHOPS LOT 1 (SDDO-012-2025)	CID		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	1,200,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE SPECIAL NEEDS EDUCATION CAPACITY BUILDING AND WORKSHOPS LOT 2 (SDDO-012-2025)	CID		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	1,600,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE SPECIAL NEEDS EDUCATION CAPACITY BUILDING AND WORKSHOPS LOT 3 (SDDO-012-2025)	CID		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	1,600,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE SPECIAL NEEDS EDUCATION CAPACITY BUILDING AND WORKSHOPS LOT 4 (SDDO-012-2025)	CID		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	1,200,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE SPECIAL NEEDS EDUCATION CAPACITY BUILDING AND WORKSHOPS LOT 5 (SDDO-012-2025)	CID		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	640,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE TRAINING FOR SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATION (SDDO-013-2025)	SGOD		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	4,992,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE TRAINING FOR MASTER TEACHERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATION: A CURRICULUM AND INSTRUCTIONAL LEADERSHIP SYNERGY (SDDO-014-2025)	SGOD		Competitive Bidding	NO	LCRB	08/2025	09/2025	GoP	2,753,100.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO LOT 2 (SDDO-015-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	734,400.00		



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PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO LOT 3 (SDDO-015-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	2,040,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO LOT 4 (SDDO-015-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	2,040,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO LOT 5 (SDDO-015-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	2,040,000.00		
PROCUREMENT OF ACCOMMODATION, MEALS, SNACKS, & SERVICES FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO LOT 6 (SDDO-015-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	2,040,000.00		
SUPPLY & DELIVERY OF TURBO MINI HANDHELD FAN FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO (SDDO-016-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	5,400,000.00		
SUPPLY & DELIVERY OF CUSTOMIZED POLO SHIRTS FOR THE TEACHERS' SUMMIT CUM NATIONAL TEACHERS' DAY CELEBRATION OF THE SCHOOLS DIVISION OF DAVAO DE ORO (SDDO-017-2025)	SGOD		Competitive Bidding	NO	LCRB	09/2025	10/2025	GoP	5,000,000.00		
SECURITY SERVICES 2026	SUPPLY		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,625,251.92		
PRINTING OF TM FOR DLP ASSESSMENT	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	84,548.00		
REPLACEMENT OF DAMAGED MONITOR OF PF UNIT	ACCOUNTING		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	7,000.00		
INK & PAPER FOR THE IDENTIFIED PILOT SCHOOLS TO IMPLEMENT DLP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	127,725.00		
WIDE MOUTH W/ FLIP CAP VACCUM INSULATED STAINLESS STEEL DRINKING WATER BOTTLE	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	45,000.00		
PRINTER DISTRIBUTION OF LR FOR STRENGTHENED SH CURRICULUM (NEW LEYTE NHS)	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	39,047.81		
PROCUREMENT OF PASTEURIZED MILK FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM (CP-004-2025)	SGOD		NP-53.12 Community Participation	NO	LCRB	08/2025	09/2025	GoP	5,318,460.00		
PROCUREMENT OF STERILIZED MILK FOR SY 2025-2026 SCHOOL-BASED FEEDING PROGRAM (CP-006-2025)	SGOD		NP-53.12 Community Participation	NO	LCRB	09/2025	10/2025	GoP	1,103,655.00		
MAINTENANCE OF DRRM PICK-UP	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	81,850.00		
FOR THE USE OF ASDS VEHICLE	OASDS		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	13,550.00		
MEALS, SNACKS & ACCOMMODATION FOR CAPACITY BUILDING OF TMS	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	272,000.00		
PRINTING & DELIVERY OF LR FOR EMERGENCY SITUATION S	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,791,745.60		
PRINTING & DELIVERY FOR STORYBOOKS KEY STAGE 1	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	87,555.00		
MEALS, SNACKS, & ACCOMMODATION FOR NTP INDUCTION PHASE 1 & 2	SGOD		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,410,000.00		
PRINTING OF MULTIGRADE EDUCATION	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	109,764.00		
FULL BOARD ACCOMMODATION, MEALS & SNACKS FOR TRAINING ON ALS CURRICULUM	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	636,000.00		
SUPPLIES & MATERIALS FOR ALS COMMUNITY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	13,896.00		
SUPPLIES & MATERIALS FOR ALS COMMUNITY	CID		NP-53.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	5,850.00		



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TOKEN - GUEST ON CAPACITY BUILDING OF TUORNAMENT MANAGERS	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	7,500.00		
PRINTING OF DLP RESOURCES FOR MERGENCY SITUATIONS	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,571,184.54		
BULB FOR SDO	SUPPLY		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	3,900.00		
REPAIR & MAINTENANCE L-300 VAN	SUPPLY		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	28,920.00		
LABOR & MATERIALS - RED PICK-UP (STRADA)	OSDS		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	9,450.00		
SUPPLIES & MATERIALS FOR ALS COMMUNITY LEARNING CENTERS	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	351,700.00		
SUPPLY & INSTALLATION OF FUNITURES OF SDO BUILDING	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	351,700.00		
SUPPLY & INSTALLATION OF FUNITURES OF SDO BUILDING	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,986,910.00		
ICT-RELATED EQUIPMENT FOR NASBE	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	619,742.00		
ICT-RELATED EQUIPMENT FOR NASBE	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	619,742.00		
LINEN PAPER FOR NTP INDUCTION	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	20,000.00		
PROVISION OF SUPPLIES & MATERIALS FOR ALS COMMUNITY	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	124,740.00		
CAPACITY BUILDING FOR SNED	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	43,500.00		
TEST MATERIALS FOR DLP	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	575,900.00		
PROCUREMENT OF ICT EQUIPMENT	ICT		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	500,000.00		
PSF FOR PRODUCTION OF TRANSITION LEARNING RESOURCE	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	77,788.00		
WATER DISPENSER	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	80,100.00		
SUPPLIES FOR IN-HOUSE TRAINING FOR INDIVIDUAL EVENTS	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	33,140.00		
SPORTS EQUIPMENT	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	28,000.00		
SPORTS EQUIPMENT	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	28,000.00		
ACCOMMODATION, BOARD & LODGING - INTENSIVE CAMPUS JOURNALISM IN-HOUSE TRAINING	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,365,550.00		
TIRE FOR TOYOTA HI-ACE VAN	SUPPLY		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	68,600.00		
TRANSPORTAION FOR SPEAKERS 5 DAY INTENSIVE CAMPUS JOURNALISM IN HOUSE TRAINING	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	60,000.00		
MEDALS - NLC	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	270,864.00		
T SHIRT SUBLIMATION	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	133,200.00		
ROBOT, SENSORS KIT & ELECTRONICS KIT	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	1,500,000.00		
SUPPLEMENTARY LEARNIN RESOURCES FOR LIWANAG ES	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	564,886.00		
SUPPLEMENTARY LEARNING RESOURCES FOR LIWANAG ES	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	564,886.00		
SUPPLEMENTARY LEARNING RESOURCES FOR LINAWAG ES	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	564,886.00		
SUPPLEMENTARY LEARNING RESOURCES FOR LIWANAG ES	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	564,886.00		
CAPCAITY BUILDING ACCOMMODATION, MEALS & SNACKS	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	198,000.00		
PRINTER - IN-HOUSE JOURNALISM	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	33,800.00		
INK - K10 CURRICULUM IMPLEMENTATION	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	99,000.00		
INK - K10 CURRICULUM IMPLEMENTATION	SGOD		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	99,000.00		
CERTIFICATE HOLDER & MEDALS	CID		NP-03.9 - Small Value Procurement	NO	LCRB	12/2025	12/2025	GoP	120,540.00		



Republic of the Philippines
Department of Education
 REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL **UPDATED [Version No. 2nd SEM]**

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 ACCOMMODATION, MEALS, SNACKS & SERVICES FOR THE CAPACITY BUILDING OF TEACHERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL PROGRAM (SDDO-018-2025)	SGOD		Competitive Bidding	NO	LCRB	10/2025	11/2025	GoP	9,504,000.00		
PROCUREMENT OF PRINTING SERVICES FOR ARAL READING MATERIALS (SDDO-019-2025)	CID		Competitive Bidding	NO	LCRB	10/2025	12/2025	GoP	13,684,451.40		
PROCUREMENT OF ICT-RELATED EQUIPMENTS FOR THE MODERNIZATION OF NASBE PROGRAMS (SDDO-020-2025)	CID		Competitive Bidding	NO	LCRB	11/2025	01/2026	GoP	2,610,000.00		
PROCUREMENT OF ESSENTIAL NETWORK INFRASTRUCTURE FOR THE NEW SCHOOLS DIVISION OFFICE (SDDO-021-2025)	ICT		Competitive Bidding	NO	LCRB	11/2025	01/2026	GoP	3,000,000.00		
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)											

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: **214,748,844.39**

Prepared by:


ANDY P. CABONOG
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Secretariat
 Date: **1-12-26**

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


EMMA A. CAMPOREDONDO, CESO VI
 Signature over Printed Name
 Position/Designation
Bids and Awards Committee Chairperson
 Date: _____

Approved by:


PHOEBE GAY L. REFAMONTE, CESO VI
 Signature over Printed Name
 Position/Designation
Head of the Procuring Entity
 Date: _____