



Republic of the Philippines
 Department of Education
 Caraga Region
 SCHOOLS DIVISION OF SURIGAO DEL SUR

ANNUAL PROCUREMENT PLAN (APP) 2026



INDICATIVE



FINAL

Fiscal Year : 2026

Implementing Division: SURIGAO DEL SUR

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (Php)		
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CONDUCT OF EXECOM MEETING	OSDS	40 participants	DIRECT ACQUISITION	NO	Jan-26	Jan-26	Jan-26	Gaa 2026 - current appropriation	₱20,000.00	Activity design	
MEALS AND SNACKS FOR THE CONDUCT OF FACE TO FACE DIVISION ORIENTATION OF TEACHER I APPLICANTS 2026-2027	HR-PSB	165 participants	DIRECT ACQUISITION	NO	Jan-26	Jan-26	Jan-26	Gaa 2026 - current appropriation	₱82,500.00	Activity design	
PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR THE SALARIES AND BENEFITS SECTION	SALBEN	Year round operational needs of the salaries and benefits section	DIRECT ACQUISITION	NO	Jan-26	Jan-26	Jan-26	Gaa 2026 - current appropriation	₱329,981.18		
FUEL, OIL AND LUBRICANT	OSDS	Year round needs for motor vehicle	SMALL VALUE PROCUREMENT	NO	Jan-26	Jan-26	Jan-26	Gaa 2026 - current appropriation	₱922,000.00	Prior year consumption report	
PROCUREMENT OF OFFICE FURNITURE AND FIXTURES FOR THE PROCUREMENT UNIT	PROCUREMENT UNIT	5 units swivel chair, 4 units jr. Executive table 1 executive table	DIRECT ACQUISITION	NO	Feb-26	Feb-26	Feb-26	Gaa 2026 - current appropriation	₱98,000.00		

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PROCUREMENT OF HEAVY DUTY PHOTOCOPIER MACHINE	PROCUREMENT UNIT	One unit (1) photocopy machine	DIRECT ACQUISITION	NO	Jan-26	Jan-26	May-26	Gaa 2026 - current appropriation	₱85,000.00	Brochure from market survey	
PROCUREMENT OF BATTERY OPERATED VEHICLE USE FOR	PROCUREMENT UNIT	Two (2) units, three wheeled battery operated vehicle, 800w	DIRECT ACQUISITION	NA	Jan-26	Jan-26	May-26	Gaa 2026 - current appropriation	₱136,000.00	Brochure from market survey	
SURVEY FOR SCHOOL SITE	LEGAL UNIT	N/A	PUBLIC BIDDING	YES	Feb-26	Jun-26	Jul-26	Gaa 2026 - current appropriation	₱4,000,000.00		
REGISTRATION OF SPECIAL PATENTS	LEGAL UNIT	N/A	SMALL VALUE PROCUREMENT	NO	Jan-26	Jun-26	Jul-26	Gaa 2026 - current appropriation	₱1,000,000.00		
CAPACITY BUILDING FOR SCHOOL SITES TITLING	LEGAL UNIT	N/A	PUBLIC BIDDING	YES	Jan-26	Jun-26	Jul-26	Gaa 2026 - current appropriation	₱5,000,000.00		
TRAINING AND SEMINARS FOR TECHNICAL ASSISTANTS AND LEGAL STAFF	LEGAL UNIT	N/A	PUBLIC BIDDING	YES	Jan-26	May-26	Jun-26	Gaa 2026 - current appropriation	₱2,000,000.00		
PROVINCIAL WIDE LEGAL MEETING FOR SCHOOL SITES TITLING	LEGAL UNIT	N/A	PUBLIC BIDDING	YES	Jan-26	Apr-26	May-26	Gaa 2026 - current appropriation	₱2,500,000.00		
COORDINATION MEETING PER DISTRICT OF SURIGAO DEL SUR	LEGAL UNIT	N/A	SMALL VALUE PROCUREMENT	NO	Jan-26	Mar-26	Apr-26	Gaa 2026 - current appropriation	₱1,500,000.00		
FEES FOR APPROVED PLAN, PRESIDENTIAL PROCLAMATION AND	LEGAL UNIT	N/A	SMALL VALUE PROCUREMENT	NO	Jan-26	Apr-26	May-26	Gaa 2026 - current appropriation	₱1,500,000.00		
PROCUREMENT OF SERVICE VEHICLE FOR SCHOOL TITLING OPERATIONS	LEGAL UNIT	1	PUBLIC BIDDING	YES	Jan-26	03/2026	04/2026	Gaa 2026 - current appropriation	₱2,500,000.00		
PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS FOR THE SCHOOL SITES TITLING OFFICE.	LEGAL UNIT	N/A	SMALL VALUE PROCUREMENT	NO	Jan-26	Apr-26	May-26	Gaa 2026 - current appropriation	₱1,000,000.00		

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PROCUREMENT OF MEALS AND SNACKS FOR TWG AND JUDGES , CONTEST	CID-TLE-SHS TVL- DFOT- RFOT	250 participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	Division MOOE/Provincial SEF	₱600,000.00		
PROCUREMENT OF MEALS, SNACKS, ACCOMMODATION AND TRAINING MATERIAL FOR THE CONDUCT OF THE DIVISION TRAINING ON PRIMALS PLUS FOR JUNIOR HIGH SCHOOL (JHS) TEACHERS HANDLING TLE 8 IN THE REVISED K TO 10 CURRICULUM	CID-TLE-SHS TVL- DFOT- RFOT	75 participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	HRTD	₱300,000.00		
PROCUREMENT OF MEALS, SNACKS, DELEGATION UNIFORM AND BILLING OF WATER AND LIGHTS IN THE BILLETING QUARTER DURING THE PARTICIPATION TO THE 2026 REGIONAL ACADEMICS AND SKILLS DEVELOPEMENT-REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 16-20, 2026 AT NASIPIT, AGUSAN DEL NORTE	TLE-SHS TVL- DFOT-RFOT	101 participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	School and Division MOOE	₱352,300.00		
PROCUREMENT OF MEALS AND SNACKS FOR TWG AND JUDGES , CONTEST MATERIALS, HONORARIUM OF JUDGES, DECORATION EXPENSES AND OTHERS DURING THE CONDUCT OF THE DIVISION FESTIIVAL OF TALENT- ALS LITERARY COMPETITION	ALTERNITIVE LEARNING SYSTEM (ALS)	65 participants	DIRECT ACQUISITION	NO	Oct-26	Oct-26	Nov-26	PSF/Div. MOOE/SEF	₱150,000.00		

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PROCUREMENT OF MEALS AND SNACKS FOR TWG AND JUDGES , MATERIALS AND OTHERS DURING THE CONDUCT OF THE TRAINING WORKSHOP ON THE DEVELOPMENT OF STRATEGIC INTERVENTION MATERIALS FOR ACCREDITATION	ALTERNATIVE LEARNING SYSTEM (ALS)	25 participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Aug-26	HRTD Funds	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS DURING THE HOSTING OF THE REGIONAL TRAINING FOR TEACHERS ON THE REVISED ALTERNATIVE LEARNING SYSTEM (ALS) CURRICULUM	ALTERNATIVE LEARNING SYSTEM (ALS)	500 participants	COMPETITIVE BIDDING	Yes	Feb-26	Feb-26	Mar-26	PSF Sub-ARO downloaded by the regional office	₱3,402,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) COMPLETION & GRADUATION RITES	ALTERNATIVE LEARNING SYSTEM (ALS)	750 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	Jun-26	ALS PSF/Div.MOO E	₱750,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) DIRECTION SETTING, SY 2026-2027	ALTERNATIVE LEARNING SYSTEM (ALS)	89 participants	DIRECT ACQUISITION	NO	Apr-26	Apr-26	May-26	ALS PSF/Div.MOO E	₱65,000.00		

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PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) SKILLS TRAINING FOR TEACHERS AND LEARNERS	ALTERNATIVE LEARNING SYSTEM (ALS)	100 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Sep-26	ALS PSF/Div.MOO E	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) DEVELOPMENT & QUALITY ASSURANCE OF PISA-LIKE ASSESSMENT MATERIALS	ALTERNATIVE LEARNING SYSTEM (ALS)	50 participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Aug-26	ALS PSF/Div.MOO E	₱350,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) DIGITIZATION OF QUALITY ASSURED LEARNING RESOURCES	ALTERNATIVE LEARNING SYSTEM (ALS)	50 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Sep-26	ALS PSF/Div.MOO E	₱350,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) PORTFOLIO VALIDATION	ALTERNATIVE LEARNING SYSTEM (ALS)	100 participants	SMALL VALUE PROCUREMENT	NO	Jan-26	Jan-26	Feb-26	ALS PSF/Div.MOO E	₱200,000.00		

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PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) ORIENTATION ON FUNCTIONAL EDUCATION & LITERACY PROGRAM	ALTERNATIVE LEARNING SYSTEM (ALS)	99 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	Jun-26	ALS PSF/Div.MOOE	₱350,000.00		
PRINTING OF QUALITY ASSURED ALS LEARNING RESOURCES	ALTERNATIVE LEARNING SYSTEM (ALS)	336 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Sep-26	Oct-26	ALS PSF/Div.MOOE/LR Funds	₱350,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF ALTERNATIVE LEARNING SYSTEM (ALS) QUARTERLY PROGRAM IMPLEMENTATION REVIEW	ALTERNATIVE LEARNING SYSTEM (ALS)	89 participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	March,June,Sept., Dec 2026	ALS PSF/Div.MOOE	₱200,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS,HONORARIUM OF RESOURCE PERSONS AND TRAINERS DURING THE ENHANCEMENT TRAINING OF RFOT MUSABAQAH CONTESTANTS AND COACHES	CID-MADRASAH EDUCATION PROGRAM (MEP)	11 participants	DIRECT ACQUISITION	NO	Jan-26	Jan-26	Feb-26	MEP PSF/Div.MOOE	₱40,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF MADRASAH EDUCATION PROGRAM DIRECTION SETTING, SY 2026-2027	CID-MADRASAH EDUCATION PROGRAM (MEP)	40 participants	DIRECT ACQUISITION	NO	Apr-26	Apr-26	May-26	MEP PSF/Div.MOOE	₱50,000.00		

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PROCUREMENT OF MEALS AND SNACKS FOR TWG AND JUDGES , CONTEST MATERIALS, HONORARIUM OF JUDGES, DECORATION EXPENSES AND OTHERS	CID- MADRASAH EDUCATION PROGRAM (MEP)	55 participants	DIRECT ACQUISITION	NO	Oct-26	Oct-26	Nov-26	PSF/Div. MOOE/SEF	₱120,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF MADRASAH EDUCATION PROGRAM TRAINING ON THE DEVELOPMENT & QUALITY ASSURANCE OF STRATEGIC INTERVENTION MATERIALS	CID- MADRASAH EDUCATION PROGRAM (MEP)	35 participants	SMALL VALUE PROCUREMENT	NO	Jun-26	Jun-26	Jul-26	MEP PSF/Div.MOO E	₱250,000.00		
PRINTING OF QUALITY ASSURED MEP LEARNING RESOURCES	CID- MADRASAH EDUCATION	270 participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Aug-26	MEP PSF/Div.MOO E/LR Funds	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF MADRASAH EDUCATION QUARTERLY PROGRAM IMPLEMENTATION REVIEW	CID- MADRASAH EDUCATION PROGRAM (MEP)	35 participants	DIRECT ACQUISITION	NO	Feb-26	Feb-26	March,June,Sept& Dec.2026	MEP PSF/Div.MOO E	₱70,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF IPED DIRECTION SETTING, SY 2026-2027	CID- INDIGENOUS PEOPLES EDUCATION (IPEd)	65 participants	DIRECT ACQUISITION	NO	Apr-26	Apr-26	May-26	IPEd PSF/Div.MOO E	₱50,000.00		

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PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF TRAINING FOR TEACHERS & SCHOOL HEADS ON IPED COMPONENTS	CID-INDIGENOUS PEOPLES EDUCATION (IPed)	90 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	Jun-26	IPed PSF/Div.MOO E	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF TRAINING WROKSHOP ON THE	CID-INDIGENOUS PEOPLES EDUCATION (IPed)	50 participants	SMALL VALUE PROCUREMENT	NO	Jun-26	Jun-26	Jul-26	IPed PSF/Div.MOO E	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF DIGITIZATION OF QUALITY ASSURED CONTEXTUALIZED	CID-INDIGENOUS PEOPLES EDUCATION (IPed)	50 participants	SMALL VALUE PROCUREMENT	NO	Jul.2026	Jul.2026	Aug-26	IPed PSF/Div.MOO E/LR Funds	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, HONORARIUM & TRAVELLING EXPENSES OF IP REPRESENTATIVES , PRIZES,MATERIALS AND OTHERS ON THE CONDUCT OF IPED STAKEHOLDERS CONVERGENCE: PAGHIHIBAYAK	CID-INDIGENOUS PEOPLES EDUCATION (IPed)	150 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Sep-26	Oct.2026	IPed PSF/Div.MOO E	₱350,000.00		

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PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF SKILLS TRAINING FOCUSIN ON IKSP	CID-INDIGENOUS PEOPLES EDUCATION (IPEd)	80 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Sept.2026	IPEd PSF/Div.MOO E	₱350,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, HONORARIUM & TRAVELLING EXPENSES OF IP REPRESENTATIVES , MATERIALS AND OTHERS ON DOCUMENTATION ON IKSP	CID-INDIGENOUS PEOPLES EDUCATION (IPEd)	50 participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Aug-26	IPEd PSF/Div.MOO E	₱350,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, HONORARIUM & TRAVELLING EXPENSES OF IP REPRESENTATIVES , MATERIALS AND OTHERS ON THE CONDUCT OF QUARTERLY MEETING OF DIVISION CONSULTATIVE & ADVISORY BODY	CID-INDIGENOUS PEOPLES EDUCATION (IPEd)	20 participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	March,June,Sept. &Dec 2026	IPEd PSF/Div.MOO E	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, HONORARIUM & TRAVELLING EXPENSES OF IP REPRESENTATIVES , MATERIALS AND OTHERS	CID-INDIGENOUS PEOPLES EDUCATION (IPEd)	70 participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	May-26	IPEd PSF/Div.MOO E	₱350,000.00		
PRINTING OF QUALITY ASSURED IPED LEARNING RESOURCES	CID-INDIGENOUS PEOPLES EDUCATION	336 participants	SMALL VALUE PROCUREMENT	NO	Jul.2026	Jul.2026	Aug.2026	IPEd PSF/Div.MOO E/LR Funds	₱350,000.00		

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PROCUREMENT OF MEALS AND SNACKS OF PARTICIPANTS, MATERIALS AND OTHERS ON THE CONDUCT OF IPED QUARTERLY PROGRAM IMPLEMENTATION REVIEW	CID-INDIGENOUS PEOPLES EDUCATION (IPed)	80 participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	March,June,Sept. & Dec.2026	IPed PSF/Div.MOO E/LR Funds	₱300,000.00		
PROCUREMENT OF LEARNING MATERIALS THAT INCLUDES BUT NOT LIMITED TO LIBRARY BOOKS, TEXTBOOKS, TEACHERS MANUAL, LEARNING ACTIVITY SHEETS, WOORKBOOKS, LEARNING TOOLS AND EQUIPMENT, AND OTHER LR MATERIALS.	CID-LEARNING RESOURCE	20,000 copies	COMPETITIVE BIDDING / DIRECT CONTRACTING	YES	Quarter 1	Quarter 4	Quarterly	LR Funds	₱30,000,000.00		
PROCUREMENT OF PRINTING EQUIPMENT AND MATERIALS FOR READY TO PRINT (RTP) LEARNING MATERIALS (PRINTER, INK, BOND PAPER)	CID-LEARNING RESOURCE	100 units printer, 1000 reams bond paper 100 sets printer's ink	COMPETITIVE BIDDING	YES	Quarter 1	Quarter 4	Quarterly	LR Funds	₱10,000,000.00		
REPRODUCTION/PRINTING OF LEARNING MATERIALS THAT INCLUDES BUT NOT LIMITED TO ACTIVITY SHEETS, WORKBOOKS, ARAL MATERIALS, TEACHERS' GUIDE/NOTES, LESSON EXEMPLAR, OTHERS	CID-LEARNING RESOURCE	30000 copies	COMPETITIVE BIDDING	YES	Quarter 1	Quarter 4	Quarterly	LR Funds	₱10,000,000.00		

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MEALS, SNACKS, ACCOMODATION AND TRAINING MATERIALS ON THE CONDUCT OF TRAINING ON THE DEVELOPMENT AND QUALITY ASSURANCE OF CONTEXTUALIZED	CID-LEARNING RESOURCE	250 participants	COMPETITIVE BIDDING	YES	Quarter 2	Quarter 4	Quarterly 4	LR Funds	₱2,000,000.00		
MEALS, SNACKS, ACCOMODATION AND TRAINING MATERIALS ON THE CONDUCT OF TRAINING ON THE UTILIZATION OF TABLETS FOR ILLUSTRATORS	CID-LEARNING RESOURCE	40 participants	SMALL VALUE PROCUREMENT	NO			quarter 2	HRTD / LR Funds	₱300,000.00		
MEALS, SNACKS, ACCOMODATION AND MATERIALS ON THE CONDUCT OF DIGITIZATION OF LEARNING RESOURCES ACROSS LEARNING AREAS AND SPECIAL CURRICULAR	CID-LEARNING RESOURCE	200 participants	COMPETITIVE BIDDING	YES	Quarter 2	Quarter 3	quarter 3	LR Funds	₱2,000,000.00		
REPAIR AND MAINTENANCE OF LIBRARY HUB	CID-LEARNING RESOURCE		SMALL VALUE PROCUREMENT	NO			quarter 3	Division MOOE	₱200,000.00		
ESTABLISHMENT OF LR PORTAL SYSTEM	CID-LEARNING RESOURCE		SMALL VALUE PROCUREMENT	NO			quarter 3	Div MOOE	₱200,000.00		
PROCUREMENT OF MEALS, SNACKS, ACCOMMODATION AND TRAINING MATERIALS FOR THE CONDUCT OF THE CAPACITY BUILDING ON PISA-LIKE ASSESSMENT FOR ARALING PANLIPUNAN TEACHERS (ELEM. & SEC.)	CID-ARALING PANLIPUNAN	70 participants	SMALL VALUE PROCUREMENT	NO	Quarter 2	Quarter 3	Quarter 3	HRTD	₱300,000.00		

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PROCUREMENT OF MEALS, SNACKS, ACCOMMODATION AND MATERIALS FOR SNED TRAINING ON FILIPINO SIGN LANGUAGE (FSL)	CID-SPECIAL NEEDS EDUCATION	70 participants	SMALL VALUE PROCUREMENT	NO	Quarter 3	Quarter 3	Quarter 3	Div. MOOE/SNED Fund	₱300,000.00		
PROCUREMENT OF MEALS, SNACKS, PLAQUES AND OTHER NEEDS FOR THE 3RD SNED CONVERGENCE CUM FUN DAY	CID-SPECIAL NEEDS EDUCATION	150 participants	DIRECT ACQUISITION	NO	Quarter 3	Quarter 4	Quarter 4	Div. MOOE/SNED Fund	₱150,000.00		
PROCUREMENT OF MEALS,SNACKS,PLAQUES, AND OTHERS FOR THE 2026 SNED SUMMIT AND PIR	CID-SPECIAL NEEDS EDUCATION	250 participants	SMALL VALUE PROCUREMENT	NO	Quarter 3	Quarter 4	Quarter 4	Div. MOOE/SNED Fund	₱250,000.00		
PROVISION OF PROFESSIONAL SERVICES FOR THE ASSESSMENT OF	CID-SPECIAL NEEDS EDUCATION	10 and 80 gened special learners	SMALL VALUE PROCUREMENT	NO	Quarter 1 & 3	Quarter 1 & 3	Quarter 1 and Q3	SNED Fund	₱500,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION OF RA 11650 TO MSWDO, LGU AOS, AND OTHERS	CID-SPECIAL NEEDS EDUCATION	55 participants	DIRECT ACQUISITION	NO	Quarter 2	Quarter 2	Quarter 2	SNED Fund	₱45,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR TWG AND JUDGES , CONTEST MATERIALS, HONORARIUM OF JUDGES, DECORATION EXPENSES AND OTHERS DURING THE CONDUCT OF THE DIVISION SCIENCE AND TECHNOLOGY FAIR	CID-DIVISION SCIENCE AND TECHNOLOGY FAIR	200 participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	Division MOOE/Provincial SEF	₱279,775.00		

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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 CONTESTANTS, COACHES, DIVISION FOCAL DURING THE REGIONAL SCIENCE AND TECHNOLOGY FAIR	CID-REGIONAL SCIENCE AND TECHNOLOGY FAIR	61 participants	DIRECT ACQUISITION	NO	Apr-26	Apr-26	Apr-26	Division MOOE/Provincial SEF	₱150,000.00		
PROCUREMENT OF MEALS AND SNACKS, ACCOMODATION, AND TRAINING MATERIALS FOR THE DIVISION CAPACITY BUILDING TRAINING FOR ARAL SCIENCE TUTORS, HONORARIUM, DEVELOPMENT AND QA OF LEARNING MATERIALS, AND MONITORING AND EVALUATION	CID-ARAL SCIENCE	1000 participants	COMPETITIVE BIDDING	NO	May-26	May-26	May-26	ARAL Funds	₱5,200,000.00		
PROCUREMENT OF MEALS AND SNACKS, ACCOMODATION, TRAINING MATERIALS FOR DIVISION CAPACITY BUILDING TRAINING IN SCIENCE	CID-SCIENCE	100 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	HRTD 2026	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS, ACCOMODATION, HONORARIUM, AND TRAINING MATERIALS FOR THE DIVISION CAPACITY BUILDING TRAINING IN MAPEH	CID-MAPEH	70 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	HRTD 2026	₱300,000.00		
PROCUREMENT OF ICT MATERIALS FOR EDUCATION SUPERVISORS AND STAFF (LAPTOPS, PRINTER)	CID OFFICE	8 laptops and 4 printers	SMALL VALUE PROCUREMENT	NO			quarter 2	Division MOOE	₱500,000.00		

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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
REPLACEMENT OF OFFICE FURNITURES AND FIXTURES (TABLES, CHAIRS & CABINETS)	CID OFFICE	10 tables and chair 12-compartment cabinet	SMALL VALUE PROCUREMENT	NO			quarter 2	Division MOOE	₱500,000.00		
PROCUREMENT OF OFFICE SUPPLIES AND MATERIALS	CID OFFICE		SMALL VALUE PROCUREMENT	NO			quarter 2	Division MOOE	₱200,000.00		
PROCUREMENT OF MATERIALS AND LABOR FOR THE REPAIR OF CID COMFORT ROOM	CID OFFICE	2 cr	SMALL VALUE PROCUREMENT	NO			quarter 2	Division MOOE	₱300,000.00		
PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS FOR THE DIVISION TRAINING ON DEEPENING MATHEMATICAL CONTENT UNDERSTANDING AND PEDAGOGICAL SKILLS OF KEY STAGE 2 TEACHERS.	CID-MATHEMATICS	75 participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	HRTD	₱300,000.00		
PROCUREMENT OF LOGISTICAL SUPPORT SERVICES, INCLUDING CATERING, VENUE ACCOMMODATION, AND STANDARDIZED ASSESSMENT TOOLKITS FOR THE DIVISION ORIENTATION ON THE UTILIZATION OF RAPID MATHEMATICS ASSESSMENT (RMA) MATERIALS AND TOOLS FOR KEY STAGES 2 AND 3.	CID-MATHEMATICS	125 participants	DIRECT ACQUISITION	NO	May-26	May-26	May-26	PSF/Div.MOOE	₱100,000.00		

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General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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 COMPREHENSIVE LOGISTICAL REQUIREMENTS—INCLUDING BOARD AND LODGING, MEALS, AND SPECIALIZED TRAINING KITS—ALONGSIDE THE PROVISION OF HONORARIA FOR TUTORS AND AUTHORIZED TRAVEL EXPENSES, TO SUPPORT THE CONDUCT OF ORIENTATIONS AND MONITORING & EVALUATION (M&E) ACTIVITIES FOR THE ARAL-MATHEMATICS IMPLEMENTATION	CID-MATHEMATICS	1600 participants	COMPETITIVE BIDDING	NO	May-26	May-26	May-26	PSF-ARAL	₱6,000,000.00		
PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS FOR THE DIVISION TRAINING ON MANAGEMENT OF ASSESSMENT TOOLS FOR KINDERGARTEN KEY IMPLEMENTERS AND SETS OF LITERACY AND NUMERACY MATERIALS	CID-KINDERGARTEN	50 participants	DIRECT ACQUISITION	NO	Jun-26	Jun-26	Jun-26	PSF	₱175,600.00		

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PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS ON KINDERGARTEN CAPACITY BUILDING WORKSHOP ON CONTENT AND PEDAGOGY	CID-KINDERGARTEN	70 participants	SMALL VALUE PROCUREMENT	NO				HRTD	₱300,000.00		
PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS FOR THE TRAINING ON LANGUAGE BRIDGING IN ACTION: USING PEDAGOGICAL TRANSLANGUAGING TO SUPPORT ENGLISH TEACHING FOR KEY STAGES 1-3	CID-ENGLISH	90 participants	SMALL VALUE PROCUREMENT	NO	Q4	Q4	Q4	HRTD	₱300,000.00		
PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS FOR THE ENHANCEMENT OF TEACHER'S COMPETENCE IN CONTENT AND PEDAGOGY FOR KEY STAGES 1, 2, AND 3.	CID-ENGLISH	90 participants	SMALL VALUE PROCUREMENT	NO	Q3	Q3	Q3	HRTD	₱300,000.00		

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General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (PhP)		
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PROCUREMENT OF CATERING SERVICES, VENUE ACCOMMODATION, AND INSTRUCTIONAL MATERIALS FOR THE UPSKILLING OF TEACHERS ON THE CONTENT AND PEDAGOGY WITH FOCUS ON THE SCIENCE OF READING	CID-ENGLISH	90 participants	SMALL VALUE PROCUREMENT	NO	Q3	Q3	Q3	HRTD	₱900,000.00		
PRINTING, PRODUCTION, AND DOOR-TO-DOOR DELIVERY OF LEARNING RESOURCE MATERIALS FOR ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM IN READING FOR KEY STAGES 1, 2, AND 3.	CID-ARAL READING PROGRAM	2500 copies	COMPETITIVE BIDDING	NO	Q3	Q4	Q3	PSF-ARAL Funds	₱2,000,000.00		
PROCUREMENT OF MEALS, SNACKS, AND ACCOMMODATIONS OF LEARNING FACILITATORS AND PARTICIPANTS WITH PROVISION OF TRAINING SUPPLIES AND MATERIALS, TRAVEL AND INCIDENTAL EXPENSES OF PARTICIPANTS ON THE DIVISION ORIENTATION AND/ OR CAPACITY BUILDING OF SCHOOL HEADS AND TEACHERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM IN READING.	CID-ARAL READING PROGRAM	1000 participants	SMALL VALUE PROCUREMENT	NO	Q2	Q2	Q3	PSF-ARAL Funds	₱1,600,000.00		

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General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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, SNACKS, AND ACCOMMODATIONS OF LEARNING FACILITATORS AND PARTICIPANTS WITH PROVISION OF TRAINING SUPPLIES AND MATERIALS, TRAVEL AND INCIDENTAL EXPENSES OF PARTICIPANTS ON ARAL WITH HEART & MIND: INTEGRATING SOCIO-EMOTIONAL LEARNING (SEL) AND THE SCIENCE OF READING FOR INCLUSIVE LITERACY RECOVERY.	CID-ARAL READING PROGRAM	1000 participants	SMALL VALUE PROCUREMENT	NO	Q2	Q2	Q3	PSF-ARAL Funds	₱1,900,000.00		
PROCUREMENT OF TRAINING SUPPLIES AND MATERIALS, INCLUDING TRAVEL AND INCIDENTAL EXPENSES UNDER THE ARAL PROGRAM, WHICH INCLUDES BUT ARE NOT LIMITED TO: SCHOOL READINESS AND RESPONSIVENESS AUDIT, DIVISION ARAL LAUNCHING PROGRAM, CONDUCT OF MONITORING AND EVALUATION ACTIVITIES.	CID-ARAL READING PROGRAM	1000 participants	COMPETITIVE BIDDING	NO	Q2	Q2	Q3	PSF-ARAL Funds	₱2,100,000.00		

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General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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, SNACKS, AND ACCOMMODATIONS OF LEARNING FACILITATORS AND PARTICIPANTS WITH PROVISION OF TRAINING SUPPLIES AND MATERIALS, TRAVEL AND INCIDENTAL EXPENSES OF PARTICIPANTS ON THE CAPACITY BUILDING OF ARAL TUTORS IN READING.	CID-ARAL READING PROGRAM	1000 participants	COMPETITIVE BIDDING	YES	Q2	Q2	Q3	PSF-ARAL Funds	₱2,700,000.00		
PAYMENT OF TEACHING OVERLOAD PAY FOR TEACHERS SERVING AS ARAL TUTORS DURING ARAL SUMMER	CID-ARAL READING PROGRAM	1500 participants	Compensation	NO	Q2	Q4	Q3	PSF-ARAL Funds	₱1,500,000.00		
PAYMENT OF TEACHING OVERLOAD PAY FOR TEACHERS SERVING AS ARAL TUTORS	CID-ARAL READING PROGRAM	1500 participants	Compensation	NO	Q2	Q2	Q2	PSF-ARAL Funds	₱3,500,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS ON THE PARTICIPATION OF SURIGAO DEL SUR DIVISION TO REGIONAL SCHOOLS PRESS CONFERENCE 2026	CID-JOURNALISM	332 participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	Division ES/JHS Continuing MOOE	₱883,750.00		

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PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS, HONORARIUM OF JUDGES, SOUND SYSTEM AND TV EQUIPMENT RENTAL FOR THE CONDUCT OF 2026 DIVISION ACADEMIC AND SKILLS DEVELOPMENT-DIVISION SCHOOLS PRESS CONFERENCE	CID-JOURNALISM	214 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Oct-26	Oct-26	Division MOOE/Division Journalism Fund	₱780,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS, HONORARIUM OF SPEAKERS, TV EQUIPMENT AND SOUND SYSTEM RENTAL FOR THE CONDUCT OF ENHANCEMENT TRAINING FOR RSPC QUALIFIERS	CID-JOURNALISM	332 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Nov-26	Nov-26	Division MOOE/Division Journalism Fund	₱680,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS , HONORARIUM OF SPEAKERS FOR THE CONDUCT OF TRAINING ON CONTEST MATERIALS DEVELOPMENT FOR JOURNALISM COACHES	CID-JOURNALISM	100 participants	SMALL VALUE PROCUREMENT	NO	Jun-26	Aug-26	Aug-26	HRTD Funds	₱520,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS , HONORARIUM OF SPEAKERS FOR THE CONDUCT OF ADVANCE TRAINING COURSE FOR JOURNALISM COACHES	CID-JOURNALISM	150 participants	SMALL VALUE PROCUREMENT	NO	May-26	Jul-26	Jul-26	HRTD Funds/Division MOOE	₱680,000.00		

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PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS OF THE CONDUCT OF PASIGARBO 2026:SHS EXPO	CID-SENIOR HIGH SCHOOL	100 participants	SMALL VALUE PROCUREMENT	NO	Jan-26	Feb-26	Feb-26	Division SHS Continuing MOOE	₱134,600.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING PEDAGOGICAL SKILLS TRAINING FOR UNTRAINED OUT-OF-FIELD SHS	CID-SENIOR HIGH SCHOOL	50 participants	SMALL VALUE PROCUREMENT	NO	May-26	Jul-26	Jul-26	HRTD Funds	₱210,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING TO SCHOOL HEADS AND TEACHERS ON STRENGTHENED SHS CURRICULUM	CID-SENIOR HIGH SCHOOL	180 participants	SMALL VALUE PROCUREMENT	NO	Mar-26	May-26	May-26	HRTD Funds	₱644,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF HIGHER ORDER THINKING SKILLS TRAINING FOR SHS TEACHERS	CID-SENIOR HIGH SCHOOL	50 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Oct-26	Oct-26	HRTD Funds	₱210,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS AND HONORARIUM OF JUDGES FOR THE BUWAN NG WIKA CELEBRATION 2026	CID-FILIPINO	200 participants	SMALL VALUE PROCUREMENT	NO	Jun-26	Aug-26	Aug-26	Division MOOE	₱130,000.00		

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PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING ON ENHANCING THE SKILLS FOR NON-FILIPINO MAJOR TEACHERS	CID-FILIPINO	50 participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Oct-26	Oct-26	HRTD funds	₱300,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING ON PAGBUO NG MGA "GABAY" MARUNGKO MODYUL PARA SA KEY STAGE 2 AT 3	CID-FILIPINO	50 participants	SMALL VALUE PROCUREMENT	NO	Mar-26	May-26	May-26	LR Funds	₱270,000.00		
PROCUREMENT OF MEALS AND SNACKS, SUPPLIES AND MATERIALS FOR THE CONDUCT OF ELLN PROGRAM IMPLEMENTATION REVIEW AND PRESENTATION OF	CID-FILIPINO	406 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Oct-26	Nov-26	ELLN/HRTD Funds	₱440,000.00		
PROCUREMENT OF MEALS, SNACKS AND TRAINING MATERIAL FOR THE CONDUCT OF THE CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR TEACHERS TEACHING GMRC AND VALUES EDUCATION: ADDRESSING CONTEMPORARY MORAL AND SOCIAL CHALLENGES	CID-GMRC, VALUES EDUCATION, EsP	70 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Sep-26	Sep-26	HRTD	₱300,000.00		

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PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS, MEMBERS OF THE TWG, DECORATION EXPENSES, ADVOCACY MATERIALS AND OTHERS DURING THE CONDUCT OF THE 2026 NATIONAL BIBLE MONTH CELEBRATION	CID-GMRC, VALUES EDUCATION, EsP	150 participants	DIRECT CONTRACTING	NO	Oct-26	Oct-26	Oct-26	Division MOOE	₱150,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS, MEMBERS OF THE TWG, MATERIALS, DECORATION EXPENSES AND OTHERS DURING THE CONDUCT OF THE 2026 LAUNCHING OF THE NATIONAL FILIPINO VALUES MONTH CELEBRATION ON NOVEMBER 4, 2026 AT SAN	CID-GMRC, VALUES EDUCATION, EsP	150 participants	DIRECT CONTRACTING	NO	Nov-26	Nov-26	Nov-26	Division MOOE	₱100,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS, COACHES, MEMBERS OF THE TWG AND JUDGES, CONTEST MATERIALS, ADVOCACY MATERIALS, DECORATION EXPENSES AND OTHERS DURING THE CONDUCT OF THE 2026 CORE VALUES ON STAGE: A FESTIVAL OF TALENTS FOR CHARACTER ON NOVEMBER 26, 2026	CID-GMRC, VALUES EDUCATION, EsP	150 participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Sep-26	Sep-26	Division MOOE	₱200,000.00		

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PROCUREMENT OF MEALS, SNACKS AND TRAINING MATERIAL FOR THE CONDUCT OF THE TRAINING ON CONTENT AND PEDAGOGY FOR THE LAST MILE SCHOOLS TEACHERS (0-3 YEARS IN SERVICE)	CID-MULTI- GRADE	105 participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	MG Funds	₱1,000,000.00		
PROCUREMENT OF MEALS, SNACKS AND TRAINING MATERIAL FOR THE CONDUCT OF THE THE CAPACITY BUILDING ON PEACE EDUCATION IN	CID-PEACE EDUCATION	70 participants	SMALL VALUE PROCUREMENT	NO	Nov-26	Nov-26	Nov-26	Division MOOE	₱300,000.00		
PROCUREMENT OF MEALS, SNACKS FOR THE PARTICIPANTS, MEMBERS OF TWG, ADVOCACY MATERIALS, DECORATION EXPENSES AND OTHERS TO THE 2026 PEACE BUILDERS CAMP: GROWING VALUES, CREATING HARMONY ON OCTOBER 22-24, 2026 AT CARRASCAL NATIONAL HIGH SCHOOL, CARRASCAL DISTRICT	CID-PEACE EDUCATION	150 participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	School and Division MOOE	₱300,000.00		
MEALS, SNACKS, AND ACCOMMODATION CAPACITY-BUILDING PROGRAM FOR NON-TEACHING PERSONNEL: EFFECTIVE COMMUNICATION, COMPUTER LITERACY, AND CUSTOMER SERVICE	HUMAN RESOURCE TRAINING AND DEVELOPMENT	70 Participants	DIRECT CONTRACTING	NO	Jan-26	Feb-26	Feb-26	HRTD 2025 Continuing Funds	₱151,000.00		

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MEALS, SNACKS, AND ACCOMMODATION ON CAPACITY-BUILDING ON CULTURAL EDUCATION FOR ENHANCE K TO 12	HUMAN RESOURCE TRAINING AND DEVELOPMENT	50 Participants	SMALL VALUE PROCUREMENT	NO	Jan-26	Feb-26	Feb-26	HRTD 2025 Continuing Funds	₱569,926.32		
MEALS, SNACKS, AND ACCOMMODATION ON MONITORING AND EVALUATION CAPACITY BUILDING (M&E CAPB) PHASES 3 & 4 RE: DATA ANALYSIS, AND INFORMATION DISSEMINATION, REPORTING AND UTILIZATION	HUMAN RESOURCE TRAINING AND DEVELOPMENT	70 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	HRTD 2025 Continuing Funds	₱350,000.00		
MEALS, SNACKS, AND ACCOMMODATION ON NATIONAL WOMEN'S MONTH 2026 (LAUNCHING AND CULMINATION)	HUMAN RESOURCE TRAINING AND DEVELOPMENT	150 Participants	SMALL VALUE PROCUREMENT	NO	Jan-26	Dec-26	Dec-26	Current Division MOOE	₱200,000.00		
MEALS, SNACKS, AND ACCOMMODATION ON 18DAY CAMPAIGN TO END AGAINST WOMEN AND CHILDREN 2026	HUMAN RESOURCE TRAINING AND DEVELOPMENT	150 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	Current Division MOOE	₱200,000.00		
MEALS, SNACKS, AND ACCOMMODATION ON REWARDS AND RECOGNITION PROGRAMS	HUMAN RESOURCE TRAINING AND DEVELOPMENT	600 Participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	Current Division MOOE	₱500,000.00		
MEALS, SNACKS, AND SUPPLIES DIVISION FIRST QUARTER MANAGEMENT COMMITTEE MEETING	HUMAN RESOURCE TRAINING & DEVELOPMENT	500 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	MOOE Funds	₱450,000.00		

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS, AND SUPPLIES DIVISION SECONDARY QUARTER MANAGEMENT	HUMAN RESOURCE TRAINING & DEVELOPMENT	500 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	MOOE Funds	₱450,000.00		
MEALS, SNACKS, AND SUPPLIES DIVISION SECONDARY QUARTER MANAGEMENT	HUMAN RESOURCE TRAINING & DEVELOPMENT	500 Participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Jul-26	MOOE Funds	₱450,000.00		
MEALS, SNACKS, AND ACCOMMODATION ON HOLISTIC HEALTH: EMPOWERING WELLNESS THROUGH EDUCATION	HUMAN RESOURCE TRAINING & DEVELOPMENT	180 Participants	SMALL VALUE PROCUREMENT	NO	Sep-26	Sep-26	Sep-26	MOOE Funds	₱350,000.00		
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF ENHANCING THE SKILLS OF NON-FILIPINO MAJOR TEACHERS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	50 Participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING ON PISA-LIKE ASSESSMENT FOR ARALING PANLIPUNAN TEACHERS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	70 Participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Aug-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING ON CONTENT AND PEDAGOGY FOR TEACHERS TEACHING GMRC AND VALUES EDUCATION: ADDRESSING CONTEMPORARY MORAL AND SOCIAL CHALLENGES	SCHOOL GOVERNANCE & OPERATIONS DIVISION	70 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DIVISION TRAINING ON PRIMALS PLUS FOR JUNIOR HIGH SCHOOL (JHS) TEACHERS HANDLING TLE 8 IN THE REVISED K TO 10 CURRICULUM	SCHOOL GOVERNANCE & OPERATIONS DIVISION	75 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DEEPENING MATHEMATICAL CONTENT UNDERSTANDING AND PEDAGOGICAL SKILLS OF KEY STAGE 2 TEACHERS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	70 Participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF TRAINING WORKSHOP ON THE DEVELOPMENT OF STRATEGIC INTERVENTION MATERIALS FOR ACCREDITATION & EQUIVALENCY (A&E) ELEMENTARY LEARNERS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	25 Participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Aug-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF TRAINING ON LANGUAGE BRIDGING IN ACTION: USING PEDAGOGICAL TRANSLANGUAGING TO SUPPORT ENGLISH TEACHING FOR KEY STAGES 1-3	SCHOOL GOVERNANCE & OPERATIONS DIVISION	60 Participants	SMALL VALUE PROCUREMENT	NO	Nov-26	Nov-26	Nov-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING WORKSHOP ON PHILIPPINE FOLK DANCES FOR MAPEH EDUCATORS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	70 Participants	SMALL VALUE PROCUREMENT	NO	Nov-26	Nov-26	Nov-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING FOR SPSTEM IMPLEMENTERS ON THE LOCALIZATION AND DEVELOPMENT OF QUALITY-ASSURED LEARNING RESOURCES AND ASSESSMENT IN ELECTIVE SUBJECTS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	100 Participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY-BUILDING FOR TEACHERS ON THE DESIGNING EFFECTIVE 21ST CENTURY SKILLS ASSESSMENT	SCHOOL GOVERNANCE & OPERATIONS DIVISION	250 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱1,400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING FOR INSTRUCTIONAL LEADERS ON MENTORING AND COACHING	SCHOOL GOVERNANCE & OPERATIONS DIVISION	300 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱1,000,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF INDUCTION PROGRAM FOR THE BEGINNING TEACHERS 2026	SCHOOL GOVERNANCE & OPERATIONS DIVISION	350 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱800,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DIVISION TRAINING OF TEACHERS ON MICROSOFT OFFICE 360 PRODUCTIVITY TOOLS FOR DEPED COMPUTERIZATION PROGRAM ADOPTION (ELC PACKAGE RECIPIENTS)	SCHOOL GOVERNANCE & OPERATIONS DIVISION	125 Participants	SMALL VALUE PROCUREMENT	NO	Mar-26	Mar-26	Mar-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF TRAINING-WORKSHOP ON NEAP APPLICATION	SCHOOL GOVERNANCE & OPERATIONS DIVISION	100 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DIVISION SCHOLARS' CIRCLE CONVERGENCE	SCHOOL GOVERNANCE & OPERATIONS DIVISION	74 Participants	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱200,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY-BUILDING ON DATA ANALYSIS USING SOFTWARE	SCHOOL GOVERNANCE & OPERATIONS DIVISION	40 Participants	SMALL VALUE PROCUREMENT	NO	Apr-26	Apr-26	Apr-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF ORIENTATION ON THE REVISED IRR OF ANTI-BULLYING	SCHOOL GOVERNANCE & OPERATIONS DIVISION	250 Participants	SMALL VALUE PROCUREMENT	NO	Jul-26	Jul-26	Jul-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF 2026 CAPACITY-BUILDING WORKSHOP ON SCHOOL RESOURCE GAPS, STRATEGIC INTERVENTIONS, AND AVAILMENT OF TAX INCENTIVES	SCHOOL GOVERNANCE & OPERATIONS DIVISION	150 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF 2026 PROGRAM IMPLEMENTATION REVIEW	SCHOOL GOVERNANCE & OPERATIONS DIVISION	50 Participants	SMALL VALUE PROCUREMENT	NO	Oct-26	Oct-26	Oct-26	GAA 2026 – Current	₱200,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING FOR SCHOOL HEADS ON THE INSTITUTIONALIZATION OF SCHOOL GOVERNANCE COUNCIL	SCHOOL GOVERNANCE & OPERATIONS DIVISION	185 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱500,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF STRENGTHENING COMMUNITY RESILIENCE: CAPACITY BUILDING ON PSYCHO-SOCIAL DEBRIEFING AND MENTAL WELLNESS PROGRAM FOR EDUCATORS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	60 Participants	SMALL VALUE PROCUREMENT	NO	Mar-26	Mar-26	Mar-26	GAA 2026 – Current	₱200,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF STRENGTHENING SCHOOL READINESS: CAPACITY BUILDING FOR TEACHERS-ADVICER ON BERT FACILITATION	SCHOOL GOVERNANCE & OPERATIONS DIVISION	48 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱200,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY BUILDING FOR SCHOOL HEADS ON THE INSTITUTIONALIZATION OF SCHOOL SPORTS CLUBBING	SCHOOL GOVERNANCE & OPERATIONS DIVISION	115 Participants	SMALL VALUE PROCUREMENT	NO	Aug-26	Aug-26	Aug-26	GAA 2026 – Current	₱200,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF CAPACITY-BUILDING ON DATA ANALYSIS USING SOFTWARE	SCHOOL GOVERNANCE & OPERATIONS DIVISION	30 Participants	SMALL VALUE PROCUREMENT	NO	May-26	May-26	May-26	GAA 2026 – Current	₱400,000.00		2026 HRTD (Inset Funds)
MEALS, SNACKS AND ACCOMMODATION FOR THE IMPLEMENTATION OF COMPETENCY ENHANCEMENT FOR SCHOOL HEADS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	200 Participants	SMALL VALUE PROCUREMENT	NO	Mar-26	Mar-26	Mar-26	GAA 2026 – Current	₱600,000.00		2026 HRTD (Inset Funds)

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
OFFICE DESK WITH LOCKING CENTRAL DRAWER AND 3 SIDE CABINETS	SCHOOL GOVERNANCE & OPERATIONS DIVISION	28 units	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱280,000.00		2026 Division MOOE
LEATHERETTE OFFICE CHAIR. BLACK COLOR	SCHOOL GOVERNANCE & OPERATIONS DIVISION	28 units	SMALL VALUE PROCUREMENT	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱224,000.00		2026 Division MOOE
A3 PRINTER	SCHOOL GOVERNANCE & OPERATIONS DIVISION	1 unit	DIRECT ACQUISITION	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱50,000.00		2026 Division MOOE
COMPUTER TABLE	SCHOOL GOVERNANCE & OPERATIONS DIVISION	2 units	DIRECT ACQUISITION	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱10,000.00		2026 Division MOOE
REPAIR/REHABILITATION OF OLD GARAGE AND GUARD HOUSE OF THE DIVISION OFFICE	SCHOOL GOVERNANCE & OPERATIONS DIVISION	Repair of old Garage and Division Office Guard House.	SMALL VALUE PROCUREMENT	NO	Jan-26	This procurement activity is short of AWARD	NA	GAA 2026 - Current Appropriation	₱498,484.45	POW, Detailed Estimates.	
PROCUREMENT OF OFFICE SUPPLIES, MATERIALS AND EQUIPMENT FOR THE DIVISION SCHOOL HEALTH AND NUTRITION	SCHOOL HEALTH AND NUTRITION	Year-round procurement of Office Supplies, Materials and Equipment for OFFICE USE	DIRECT ACQUISITION	NO	Jan-26	Nov-26	Dec. 2026	2026 Division MOOE	₱78,878.69		2026 Division MOOE
PROCUREMENT OF MEDICINE/DRUGS, VITAMINS AND MEDICAL EQUIPMENT	SCHOOL HEALTH AND NUTRITION	Year-Round Procurement of Medicines, Drugs, Vitamins, and Medical Equipment for Office Use	SMALL VALUE PROCUREMENT	NO	Jan-26	Nov-26	Dec. 2026	2026 Division MOOE	₱622,418.25		2026 Division MOOE

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (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
REPAIR, REHABILITATION, AND REFURBISHMENT OF THE DEPED SURIGAO DEL SUR DIVISION OFFICE (ALL COMFORT ROOMS & ACCOUNTING OFFICE EXTENSION)	PROPERTY AND SUPPLY UNIT	See POW	SMALL VALUE PROCUREMENT	YES	Jan-26	Mar-26	03/2026-04/2026	GAA 2026 – Current	₱1,436,980.00	Scope of Work, Engineering Plan, Market Scoping Checklist	Facility improvement for safekeeping of supplies
DRINKING WATER CONSIGNMENT	PROPERTY AND SUPPLY UNIT	Purified Drinking Water	SMALL VALUE PROCUREMENT	NO	Jan-26	Dec-26	01/2026-12/2026	GAA 2026 – Current	₱60,000.00	Market Scoping Checklist	For Office Personnel Use
AIRCONDITIONER PERIODIC MAINTENANCE (CLEANING, REPAIR & FREON CHARGING)	PROPERTY AND SUPPLY UNIT	27 SPLIT TYPE WALL MOUNTED AIRCON 20 WINDOW TYPE ARICON	DIRECT ACQUISITION	NO	Jan-26	Dec-26	01/2026-12/2026	GAA 2026 – Current	₱111,750.00	Market Scoping Checklist	Quarterly Cleaning
GSIS INSURANCE PREMIUM & LTO REGISTRATION (BUILDING AND VEHICLE INSURANCE & LTE REGISTRATION)	PROPERTY AND SUPPLY UNIT	1 BUILDING INSURANCE & 5 VEHICLE FOR INSURANCE AND LTO REGISTRATION	AGENCY AGENCY	NO	Jan-26	Dec-26	01/2026-12/2026	GAA 2026 – Current	₱250,000.00	Market Scoping Checklist	For Office Vehicle Use
REPAIR & MAINTENANCE OF VEHICLE	PROPERTY AND SUPPLY UNIT	5 VEHICLE FOR REPAIR & MAINTENANCE (MITSUBISHI TRITON HU-482A, MITSUBISHI STRADA ABS 4191, MITSUBISHI STRADA FLAG PLATE # 030110, TOYOTA HI-ACE VAN, TOYOTA INNOVA SAA 6795)	DIRECT CONTRACTING	NO	Jan-26	Dec-26	01/2026-12/2026	GAA 2026 – Current	₱776,250.00	Market Scoping Checklist	For Office Vehicle Use

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
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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
PROCUREMENT, DELIVERY, & INSTALLATION OF FIRE EXTINGUISHER FOR HALLWAYS AND OFFICES	PROPERTY AND SUPPLY UNIT	Refillable Fire Extinguisher Capacity: 10lbs Chemical: Dry Chemical (Mono Ammonium Phosphate) Warranty: 2-year chemical expiration & 2 years mechanical warranty Non-Toxic & Non-Corrosive Chemicals: Safe for both users and the environment Refillable: Reusable for long-term protection DTI/PS Quality Mark, ISO aligned/BIR Registered: Fully compliant with industry standards BFP Approved: Recommended by the	DIRECT ACQUISITION		Apr-26	06/2026	07/2026–09/2026	GAA 2026 – Current / SEF	₱93,750.00	Scope of Work, Engineering Plan, Market Scoping Checklist	Facility improvement for safekeeping of supplies
PROCUREMENT, DELIVERY, & INSTALLATION OF EMERGENCY LIGHTS FOR HALLWAYS AND OFFICES	PROPERTY AND SUPPLY UNIT	Rechargeable Twinhead LED Emergency Light Battery Rating/ Type : 6V 4.5Ah Lead Acid Battery Wattage : 1.4W (178 lumens) Input Voltage: 230V - 60Hz Dimension : 300 x 271 x 80mm Recahrnging Time : 20-24hrs	DIRECT ACQUISITION		Apr-26	06/2026	07/2026–09/2026	GAA 2026 – Current / SEF	₱81,375.00	Scope of Work, Engineering Plan, Market Scoping Checklist	Facility improvement for safekeeping of supplies
REPAIR, REHABILITATION, AND REFURBISHMENT OF SGOD OFFICE, PROCUREMENT OFFICE & ASDS LOUNGE, HRD & LR ROOM	PROPERTY AND SUPPLY UNIT	See POW	Small Value Procurement	Yes	Jan-26	Mar-26	Apr-26	GAA 2026 – Current	₱431,735.88	Scope of Work, Engineering Plan, Market Scoping Checklist	Facility improvement for safekeeping of supplies

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
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PROCUREMENT OF STORAGE ORGANIZER AND EQUIPMENT (STORAGE BINS, HEAVY DUTY ADJUSTABLE RACKS, PE TRANSPARENT PLASTIC BAG) FOR PROPER STORAGE KEEPING.	PROPERTY AND SUPPLY UNIT	Storage Bins 395*140*125mm, heavy duty	SMALL VALUE PROCUREMENT	No	Mar-26	Apr-26	04/2026-06/2026	GAA 2026 – Current	₱152,570.00	Market Scoping Checklist, Technical Specifications	Regular inventory management items
PROCUREMENT OF OFFICE LAPTOP	GENERAL SERVICES	CPU- i5 H-series (13420), RAM 16GB DRR4, GPU, RTX 3050 6GB GDDR6, STORAGE - 512GB SSD	DIRECT ACQUISITION	No	Jan-26	Feb-26	01/2026-02/2026	GAA 2026 – Current	₱99,950.00	Market Scoping Checklist, Technical Specifications	
OFFICE VEHICLE ACCESSORIES	GENERAL SERVICES	DIGITAL CAR PORTABLE INFLATOR + EMERGENCY JUMP STARTER Battery capacity: 128000mAh (high discharge rate lithium battery Starting voltage: 12V / Starting current: 1500A / Peak current: 3000A Size: 80x55x170 mm. USB Output: 5V/2.1A Type-C charging port Built-in jump starter and inflator for cars and motorcycles. Supports 12V diesel and gasoline cars.	DIRECT ACQUISITION	No	Mar-26	Apr-26	04/2026-06/2026	GAA 2026 – Current	₱17,500.00	Market Scoping Checklist, Technical Specifications	

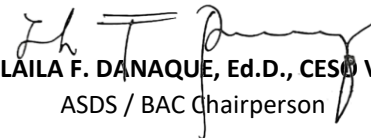
PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		ATTACHED SUPPORTING DOCUMENTS	REMARKS
General Description and Objective of the Project to be Procured	End-user or Implementing Unit	Quantity and Size of the Project to be Procured	Recommended Mode of Procurement	Pre-Procurement Conference, if applicable (Yes/No)	Start of Procurement Activity	End of Procurement Activity	Expected Delivery/ Implementation Period	Source of Funds	Estimated Budget / Authorized Budgetary Allocation (PhP)		
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DELIVERY, INSTALLATION & COMMISSIONING OF INVERTER-SPLIT TYPE AIRCONDITIONER FOR ADMIN OFFICE TO IMPROVE COMFORT & ENSURE ENERGY EFFICIENT, GREEN-COMPLAINT OPERATIONS.	GENERAL SERVICES	1 HP Inverter Plus Split Type Aircon AI Eco Wi-Fi Control Self Clean UV Sterilization, Input Voltage 230V, Warranty: 1 Year Parts & Service 3 Years Outdoor PCB 10 Years Compressor, Power Supply: Outdoor	DIRECT ACQUISITION	No	Feb-26	Apr-26	04/2026-06/2026	GAA 2026 – Current	₱38,500.00	Market Scoping Checklist, Technical Specifications	
LOBBY IMPROVEMENT TO IMPROVE COMFORT	GENERAL SERVICES	Floor Mat Carpet Non-Slip (roll up - Non-Slip and Oilproof Waterproof) 100cmx200cm	DIRECT ACQUISITION	No	Feb-26	Apr-26	04/2026-06/2026	GAA 2026 – Current	₱15,750.00	Market Scoping Checklist, Technical Specifications	
REFURBISHMENT OF DIVISION OFFICE - HALLWAYS & LOBBY	GENERAL SERVICES	WPC Fluted panel and accessories including labor for installation	DIRECT ACQUISITION	NO	Feb-26	Feb-26	Feb-26	GAA 2026 – Current	₱599,217.75	Market Scoping Checklist	
TILING WORKS AT AUDITORS OFFICE CONCRETE LAVATORY /	OSDS	20PCS Tile, Trim, Cement, etc.	DIRECT ACQUISITION	NO	Jan-26	Jan-26	Jan-26	GAA 2026 – Current	₱12,000.00	POW, Detailed Estimates.	

TOTAL BUDGET: ₱153,294,197.22

Prepared by:

DANTE A. GRUMO
Administrative Officer IV - Procurement

Recommended by:


LAILA F. DANAQUE, Ed.D., CESO VI
ASDS / BAC Chairperson

Approved:


LORENZO O. MACASOCOL, Ph.D. CESO V
Schools Division Superintendent

Date : January 29, 2026