



Republic of the Philippines
Department of Education
MIMAROPA REGION
SCHOOLS DIVISION OF PUERTO PRINCESA CITY

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. ____]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Hosting of National Management Committee Meeting	OSQS	venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Hosting of Regional Management Committee Meeting (RelManCom)	OSQS	venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Periodic Conduct of Division Management Committee (Mancom) Meeting	OSQS	venue with meals and snacks for 101 pax (12 meetings)	Small Value Procurement (SVP)	Yes (1st quarter)	Lowest and Responsive Bid (LCRII)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	278,000.00		
Weekly Conduct of Division Executive Mancom (DEXECOM) Meeting	OSQS	snacks for 24 pax (50 meetings every first working day of the week)	Direct Acquisition	No	-	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Review and Evaluation of Proposed PPA's	OSQS	meals (lunch) and snacks (AM/PM) for 53 pax	Direct Acquisition	No	-	08/2026	07/2026	FY 2026 GAA (MOOE)- GASS	20,000.00		
Procurement of service and materials for preventive maintenance of office equipment	OSQS	preventive maintenance of office equipments	Direct Acquisition	No	-	01/2026	01/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Procurement of service and materials for preventive maintenance of service vehicles	OSQS	maintenance of service vehicles	Direct Acquisition	No	-	01/2026	01/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Procurement of service and materials for repair of office equipment	OSQS	repair of office equipments	Direct Acquisition	No	-	01/2026	01/2026	FY 2026 GAA (MOOE)- GASS	31,250.00		
Procurement of service and materials for preventive maintenance of Service Vehicles	OSQS	maintenance service vehicles	Direct Acquisition	No	-	01/2026	01/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Procurement of service & materials for repair & maintenance of Office Building	OSQS	2 scheduled repair and maintenance of office building	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	500,000.00		
Subscription to Roaming Portable Satellite Internet	OSQS	1 roaming portable satellite internet subscription	-	No	-	09/2026	10/2026	FY 2026 GAA (MOOE)- GASS	65,000.00		
Procurement of Website Domain, Hosting with SSL Certificate with Menu and Cpanel configuration- License for 1 year	OSQS	1 website maintained/created	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	08/2026	09/2026	FY 2026 GAA (MOOE)- GASS	27,000.00		
Workshop on the Preparation of Unified Reporting System and Consolidation of Budget and Financial Accountability Reports (BFAR)	OSQS	venue with meals and snacks (2 workshop)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	03/2026	10/2026	FY 2026 GAA (MOOE)- GASS	60,000.00		
Workshop on the Preparation of Midyear and Year-end Financial Statements	OSQS	venue with meals and snacks (2 workshop)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	04/2026	05/2026	FY 2026 GAA (MOOE)- GASS	120,000.00		
Meeting with Non-IU's Schools	OSQS	6 (Non-IU school heads) & 40 (SDO personnel)	Direct Acquisition	No	-	02/2026	12/2026	FY 2026 GAA (MOOE)- GASS	20,000.00		
Entrance and exit conference with COA personnel	OSQS	meals and snacks for 40 pax (2 conferences)	Direct Acquisition	No	-	04/2026	05/2026	FY 2026 GAA (MOOE)- GASS	15,000.00		
2026 Gawad Parangal Awarding Ceremony	OSQS	awarding ceremony (70 personnel)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	10/2026	11/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Procurement of equipment and fixtures for readiness of workplace for QMS Implementation	OSQS	equipments and fixtures	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
Recruitment and selection of applicants for Teacher I	OSQS	packed meals (lunch for 5 days)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRII)	01/2026	02/2026	FY 2026 GAA (MOOE)- GASS	256,250.00		
Recruitment and selection of applicants for higher teaching positions (natural vacancy)	OSQS	meals with snacks	Direct Acquisition	No	-	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		

Recruitment and selection of applicants for higher teaching positions (reclassification)	OSDS	meals with snacks	Direct Acquisition	No	-	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	181,250.00		
Recruitment and selection of applicants for School Administration, Non-Teaching and Related-Teaching Positions	OSDS	meals with snacks	Direct Acquisition	No	-	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	75,000.00		
Onboarding, Induction and Orientation of Newly Hired Non-Teaching Personnel	OSDS	training venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	FY 2026 GAA (MOOE)- GASS	35,000.00		
Upskilling of Administrative Officer II	OSDS	training venue with meals and snacks for 101 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	FY 2026 GAA (MOOE)- GASS	82,600.00		
Celebration of Women's Month	OSDS	meals and snacks; supplies and materials; printing of tarpaulin, photobooth and grooming services	Direct Acquisition	No	-	02/2026	03/2026	FY 2026 GAA (MOOE)- GASS	142,250.00		
Gender Sensitivity Training for School Leaders	OSDS	training venue with meals and snacks for 101 school leaders	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	FY 2026 GAA (MOOE)- GASS	90,500.00		
Supply and Delivery of Supplies for the Conduct of the ICT Skills Enhancement Training for Non-Teaching Personnel on January 8-9, 2026	OSDS	supplies and materials	Small Value Procurement (SVP)	Yes	Lowest and Responsive Bid (LCRB)	01/2026	01/2026	RO-RB-25-01621	36,500.00		
Lease of training venue with meals for the conduct of the ICT Skills Enhancement Training for Non-Teaching personnel on January 8-9, 2026	OSDS	training venue with meals and snacks	Small Value Procurement (SVP)	Yes	Lowest and Responsive Bid (LCRB)	01/2026	01/2026	RO-RB-25-01621	49,000.00		
Lease of LED Wall, Lights, and Sound Systems for the conduct of Oath-Taking Ceremony of the Expanded Career Progression Promotees on February 13, 2026 At Palawan National School - Abueg Gymnasium	OSDS	lease of LED Wall, Lights and Sound System	Direct Acquisition	No	-	01/2026	02/2026	FY 2026 GAA (MOOE)- GASS	28,000.00		
Services of Event Coordinator for the Stage Decoration and Physical Arrangement during the Conduct of Oath-Taking Ceremony of the Expanded Career Progression Promotees On February 13, 2026 At Palawan National School - Abueg Gymnasium-	OSDS	events coordinator services for decoration and physical arrangement	Direct Acquisition	No	-	01/2026	02/2026	FY 2026 GAA (MOOE)- GASS	7,500.00		
Supply and Delivery of Packed Meals and Snacks (AM Snacks and Lunch) for the Conduct of Oath-Taking Ceremony of the Expanded Career Progression Promotees On February 13, 2026 At Palawan National School - Abueg Gymnasium	OSDS	packed meals (lunch) and AM snacks	Direct Acquisition	No	-	01/2026	02/2026	RO-RB-25-01757	199,125.00		
Supply and Delivery, Installation, Testing and Commissioning of a 125 kVA generator set and renovation of power house for the division office of puerto prinsesa city	OSDS	Installation, Testing and Commissioning of a 125 kVA generator set and renovation of power house	Competitive Bidding	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	RO-4B-25-0019464	2,500,000.00		
9th Puerto Prinsesa City Basic Education Research Summit	SGOD	training venue with meals and snacks for 64 pax (700/person for 1 day)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	01/2026	02/2026	FY 2026 GAA (MOOE)- GASS	45,000.00		
10th Puerto Prinsesa City Basic Education Research Summit	SGOD	training venue with meals	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	09/2026	10/2026	FY 2026 GAA (MOOE)- GASS	115,000.00		
Workshop for the Preparation of FY 2027 Work and Financial Plan (WFP)	SGOD	training venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	FY 2026 GAA (MOOE)- GASS	57,400.00		
Quarterly Program Implementation Review	SGOD	4 program implementation review	Small Value Procurement (SVP)	Yes (1st quarter)	Lowest and Responsive Bid (LCRB)	01/2026	12/2026	FY 2026 GAA (MOOE)- GASS	126,000.00		
Year-End Performance Evaluation and Target Setting for CY 2027	SGOD	training venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	11/2026	12/2026	FY 2026 GAA (MOOE)- GASS	105,000.00		
Quarterly session of EduConnect: Kumustahan sa DepEd Puerto Prinsesa City with Media Partners	SGOD	20 pax (2 sessions)	Direct Acquisition	No	-	01/2026	11/2026	FY 2026 GAA (MOOE)- GASS	40,000.00		
30th Founding Anniversary Celebration of DepEd Puerto Prinsesa City	SGOD	110 pax (+20 stakeholders)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	FY 2026 GAA (MOOE)- GASS	100,000.00		
2026 Divisionwide National Teacher's Day Celebration	SGOD	110 pax (+20 stakeholders)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	09/2026	10/2026	FY 2026 GAA (MOOE)- GASS	118,000.00		

Oplan Tawid Kalusugan- Medical Dental Mission (Health Assessment, Tuli, Gupit, Dental Services, Medical Services, Health Lectures)	SGOD	meals (breakfast, lunch and dinner), medicines	Direct Acquisition	No	-	02/2026	03/2026	FY 2026 GAA (MOOE)- GASS	110,000.00		
Provision of health-related services such as delousing, nail clipping, ARH and mental health activity, and SBI lectures	SGOD	health related services	Direct Acquisition	No	-	08/2026	09/2026	FY 2026 GAA (MOOE)- GASS	30,000.00		
Training-Workshop on the NEAP Recognition on Professional Development Programs and Courses for Teachers and School Leaders	SGOD	training venue with meals and snacks for 115 pax; supplies and materials	Small Value Procurement (SVP)	Yes	Lowest and Responsive Bid (LCRB)	01/2026	01/2026	FY 2026 GAA (MOOE)	250,000.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Capability Building on Coaching and Mentoring for Master Teachers	SGOD	training venue with meals and snacks for 175 pax (3 batches)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	01/2026	01/2026	FY 2026 GAA (MOOE)- HRTD	367,500.00		
Enhancement Training Program for School Heads on Managing School Operations and Resources	SGOD	meals and snacks for 101 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	01/2026	02/2026	FY 2026 GAA (MOOE)- HRTD	212,100.00		
Implementation of Safe Spaces, Strong Minds: Capacity Building for Guidance Designates	SGOD	training venue with meals and snacks for 85 pax; supplies and materials	Small Value Procurement (SVP)	Yes	Lowest and Responsive Bid (LCRB)	01/2026	02/2026	FY 2026 GAA (MOOE)- HRTD	300,000.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Induction Program for Beginning School Heads	SGOD	training venue with meals and snacks for 35 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	02/2026	03/2026	FY 2026 GAA (MOOE)- HRTD	122,500.00		
Association of Filipino-American Teachers of America (AFTA) Balikturo Webinar Caravan 2026	SGOD	venue with meals and snacks for 150 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	FY 2026 GAA (MOOE)- HRTD	225,000.00		
Culmination Activity of Induction Program for Beginning Teachers-Batch 1	SGOD	training venue with meals and snacks for 105 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	FY 2026 GAA (MOOE)- HRTD	73,500.00		
Strengthening Professional Capacities of Educators Towards Quality and Inclusive Education	SGOD	training venue with meals and snacks for 80 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	FY 2026 GAA (MOOE)- HRTD	129,000.00		
Training on Accelerating Readiness in Teaching Science	SGOD	training venue with meals and snacks for 100 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	FY 2026 GAA (MOOE)- HRTD	215,000.00		
Training on Upskilling and Strengthening the School Child Protection Committee for Safer Learning Environments	SGOD	training venue with meals for 110 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	FY 2026 GAA (MOOE)- HRD	231,000.00		
Supply and Delivery of Meals (Lunch) and Snacks (AM/PM) for the conduct of Division Career Guidance Program for Select Grade 10 Learners of SDO-PPC on February 2026	SGOD	meals (lunch) with snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	01/2026	02/2026	RO-RB-25-01146	54,000.00		
Supply and delivery of Packed Meals and Snacks (AM Snacks, Lunch and PM Snacks) for the conduct of Valentine's Day Teachers and Principals Makeover Project on February 14, 2026 at Abueg Gymnasium, Palawan National School, Puerto Princesa City.	SGOD	packed meals (lunch) with snacks (AM/PM)	Direct Acquisition	No	-	01/2026	02/2026	OSEC-4B-26-00007	68,400.00		
Services of Event Coordinator for Stage Decorations and Physical Arrangement during the conduct of Valentine's Day Teachers and Principals Makeover Project on February 14, 2026 at Abueg Gymnasium, Palawan National School, Puerto Princesa City.	SGOD	event coordinator services for stage decoration and physical arrangement	Direct Acquisition	No	-	01/2026	02/2026	OSEC-4B-26-00007	5,000.00		
Procurement of Salon and Grooming Services for 100 pax during the conduct of Valentine's Day Teachers and Principals Makeover Project on February 14, 2026 at Abueg Gymnasium, Palawan National School, Puerto Princesa City.	SGOD	salon grooming services for 100 pax	Direct Acquisition	No	-	01/2026	02/2026	OSEC-4B-26-00007	25,000.00		
Provision of Printed Tarpaulin to be used during the conduct of Valentine's Day Teachers and Principals Makeover Project on February 14, 2026 at Abueg Gymnasium, Palawan National School, Puerto Princesa City.	SGOD	tarpaulin printing	Direct Acquisition	No	-	01/2026	02/2026	OSEC-4B-26-00007	1,200.00		
Supply and Delivery of Meals and Snacks for the conduct of KIDLAT (Keen Initiative and Dynamic Leadership for the Advocacy of Terra): The 2026 Youth for Environment in Schools Organization Symposium on February 26, 2026	SGOD	Meals and snacks	Direct Acquisition	No	-	01/2026	02/2026	RO-4B-25-01146	68,000.00		

Supply and Delivery of Packed Meals (Lunch) and Snacks for the Division Federation Learner Government Election and Assembly for SY 2026-2027 on March 25, 2026	SGOD	Packed meals (lunch) with snacks	Direct Acquisition	No	-	02/2026	03/2026	RO-4B-25-01148	71,200.00		
Supply and Delivery of supplies for the conduct of Program Implementation Review and Re-orientation of WASH in Schools Program to School Heads on April 6, 2026	SGOD	supplies and materials	Direct Acquisition	No	-	02/2026	03/2026	RO-4B-25-00606	15,999.60		
Supply and Delivery of Deworming Medicines and Handsoaps for WinS Program	SGOD	supply and delivery of deworming medicines	Direct Acquisition	No	-	02/2026	03/2026	RO-4B-25-00599	109,950.00		
Lease of Training Venue with Meals (Lunch) and Snacks (AM/PM) for the conduct of Program Implementation Review and Re-Orientation of WASH in Schools Program to School Heads on April 20, 2026	SGOD	training venue with meals and snacks	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	03/2026	04/2026	RO-4B-25-00606	84,000.00		
Supply and Delivery of PM Snacks for the Participants on the Strategic Review Conference / Focus Group Discussion (FGD) on April 27, 2026 at SDO-PPC Conference Hall	SGOD	supply and delivery of PM snacks	Direct Acquisition	No	-	03/2026	04/2026	RO-4B-25-01757	4,500.00		
Provision of Meals and Hotel Accommodation for the Conduct of the Strategic Review Conference and Focus Group Discussion (FGD) for Regional Office Personnel	SGOD	Hotel accommodation with meals	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	03/2026	04/2026	RO-4B-2025-01757	17,000.00		
Lease of Training Venue with Meals (Lunch) and Snacks (AM/PM) for the Conduct of the Division Orientation-Workshop of School Heads and Division Focals on the Implementation of the School Sports Club	SGOD	training venue with meals and snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	04/2026	RO-4B-26-00038	105,700.00		
Supply and Delivery of personalized advocacy polo shirt with embroidery and Supply and Delivery of AM Snacks for the conduct of 2026 Regional Brigada Eskwela Caravan and Kick-Off Program on June 1, 2026 at Tagburos Elementary School, Puerto Princesa City	SGOD	personalized advocacy polo shirt with embroidery; AM snacks	Direct Acquisition	No	-	04/2026	05/2026	RO-4B-26-00210	78,950.00		
Procurement of Supplies and Materials for Youth Formation Unit Programs, Projects, and Activities	SGOD	supplies and materials	Direct Acquisition	No	-	04/2026	05/2026	RO-4B-25-01148	70,000.00		
Printing and Delivery of Tarpaulins for the Strengthening of Climate of Climate Change Adaptation and Mitigation Initiatives in Schools on June 26, 2026	SGOD	tarpaulin printing	Direct Acquisition	No	-	05/2026	06/2026	RO-4B-25-00460	19,190.00		
Provision of Full Board Accommodation including Meals for 9 pax during the conduct of 2026 Regional Brigada Eskwela Caravan and Kick-Off Program on June 1, 2026 at Tagburos Elementary School, Puerto Princesa City	SGOD	full board accommodation	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	05/2026	RO-4B-26-00460	36,000.00		
SDO-Led Training of Teachers on the Revised Grade 6,9,10 Curriculum and Grades 9 & 10 TLE	SGOD	packed meals (lunch) with snacks (AM/PM) for 4 days; supplies and materials	Competitive Bidding	No	Lowest and Responsive Bid (LCRB)	05/2026	06/2026	RO-4B-26-00168/HRTD-2026 MOOE	2,546,450.00		
Lease of training venue with meal (lunch) and snacks (am/pm) for the conduct of school-based feeding program orientation SY 2026-2027 to Elementary and Secondary School Heads and Coordinators	SGOD	training venue with meal (lunch) and snacks (AM/PM)	Small Value Procurement (SVP)	No	-	05/2026	06/2026	RO-4B-26-00271	170,100.00		
Lease of event venue including Meals (Dinner only) for 64 pax during the conduct of 2026 Division Stakeholders' Night on October 22, 2026 in Puerto Princesa City	SGOD	event venue including meals for 64 pax (x500)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	OSEC-4B-26-01336	32,000.00		
Supply and Delivery of 42 pcs. of plaques including printing and Services of Event Coordinator for Stage Decorations and Physical Arrangement for the conduct of 2026 Division Stakeholders' Night on October 22, 2026 in Puerto Princesa City	SGOD	wooden plaques with print (42 pcs.); event coordinator and physical arrangement services	Direct Acquisition	No	-	07/2027	08/2028	OSEC-4B-26-01336	68,000.00		
Supply and Delivery of Materials to be used for the conduct of Peer Health Navigator on selected Secondary Guidance Designates and Learners on August 20-22, 2026	SGOD	supply and delivery of materials	Direct Acquisition	No	-	06/2026	07/2026	RO-4B-25-01681	1,590.00		

Lease of Training Venue with meal (lunch) and snacks (am/pm) for the conduct of Peer Health Navigator Training for selected Secondary Guidance Designates and Learners for August 20-22, 2026	SGOD	training venue with meals (lunch) and snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	RO 4B-25-01681	88,200.00		
Lease of Training Venue with Meals (Lunch) and Snacks (AM/PM) for the conduct of Learner Government Assembly and Strategic Planning for SY 2026-2027	SGOD	training venue with meals (lunch) and snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	RO 4B-25-01146	81,000.00		
Procurement of Climate Change Advocacy Materials for Distribution during the Student Government Assembly and Strategic Planning for SY 2026-2027	SGOD	advocacy materials	Direct Acquisition	No	-	06/2026	07/2026	RO-4B-25-00460	30,810.00		
Supply and Delivery of Nutritious Food Packs (NFPs) to schools implementing SBFP SY 2026-2027	SGOD	nutritious food packs	Competitive Bidding	No	MEARB	06/2026	07/2026	RO-4B-26-00271	19,840,920.00		
Supply and Delivery of Dental Equipment (Mobile Dental Delivery Unit) for Dental Health Service Use on September 4, 2026	SGOD	dental equipment	Direct Acquisition	No	-	07/2026	08/2026	RO-4B-25-01307	22,000.00		
Training of Teachers on Empowering Early Childhood Educators or Fostering Holistic and Inclusive Child Development	CID	training venue with meals and snacks for 135 pax; supplies and materials; meals and snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	01/2026	02/2026	FY 2026 GAA (MOOE)- HRTD	362,500.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Training of Illustrators for Quality-Assured Learning Resources (IQ-LR)	CID	training venue with meals and snacks for 50 pax; supplies and materials	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	03/2026	04/2026	FY 2026 GAA (MOOE)- HRTD	123,550.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Training of Teachers on Harnessing the Power of Multigrade Effective Management and Engaging Methods	CID	training venue with meals and snacks for 40 pax; supplies and materials	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	03/2026	04/2026	FY 2026 GAA (MOOE)- HRTD	110,000.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Training-Workshop for the Quality Assurance of Contextualized Kindergarten Lesson Exemplars	CID	50 pax; supplies and materials	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	06/2026	FY 2026 GAA (MOOE)- HRTD	128,500.00		including supplies and materials to be procured using Direct Acquisition as mode of procurement
Training-Workshop on Enhancing Teacher-Developed Worksheets	CID	training venue with meals for 60 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	06/2026	07/2026	FY 2026 GAA (MOOE)- HRTD	215,000.00		
Training-Workshop on Development of Relevant Assessment and Weekly Lesson Logs	CID	training venue with meals for 100 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	08/2026	09/2026	FY 2026 GAA (MOOE)- HRTD	210,000.00		
Virtue and Moral Recovery Workshop for Teachers	CID	training venue with meals for 60 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	09/2026	10/2026	FY 2026 GAA (MOOE)- HRTD	129,000.00		
Procurement and delivery of literacy and numeracy kits (Assortment of Language /Math and Theme-related Board and Card games)	CID	literacy and numeracy kits	Direct Acquisition	No	-	02/2026	03/2026	RO-4B-25-01471	115,000.00		
Printing and Trucking Services for the Door to Door Delivery of Various Teaching and Learning Resources (LRs) under the ARAL Program	CID	printing and trucking services	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	02/2026	03/2026	RO-RB-25-01740	499,430.00		
Procurement for the Supply of Materials and Door to Door Delivery of Supplementary Learning Resources (SLRs) to Public School Libraries	CID	supplementary learning resources (SLRs)	Competitive Bidding	No	Lowest and Responsive Bid (LCRB)	02/2026	03/2026	RO-4B-25-00297	20,068,498.12		
Printing and Trucking Services for the Door-to-Door Delivery of Various Learner's Workbook under the ARAL Program	CID	printing and trucking services	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	05/2026	RO-4B-25-01022	485,775.00		
Procurement for the Lease of Training Venue, Use of Facilities including Lunch and Snacks (AM and PM) for the Conduct of the Orientation of Division Personnel, School Heads and Teachers on Learning Systems Reform Policies on May 19-20, 2026	CID	training venue with meals (lunch) and snacks (AM/PM)	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	05/2026	RO-4B-26-00263	329,000.00		
Procurement of full board accommodation and meals including breakfast, lunch, snacks (AM and PM snacks) and dinner for four (4) days for the Conduct of the Division Personnel, School Heads and Teachers on Learning Systems Reform Policies on May 18-21, 2026	CID	full board accommodation	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	05/2026	RO-4B-26-00263	220,000.00		

Lease for two (2) LED Wall, Professional Sound System, Lights, PTZ 4K Camera with audio sensor and with joystick control compatible with OBS Software, and Event Decoration Setup including Installation, Operation, and Dismantling for the Conduct of the Orientation of Division Personnel, School Heads and Teachers on Learning Systems Reform Policies on May 19-20, 2026	CID	two (2) LED Wall, Professional Sound System, Lights, PTZ 4K Camera with audio sensor and with joystick control compatible with OBS Software, and Event Decoration Setup including Installation, Operation, and Dismantling	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	04/2026	05/2026	RO-4B-26-00263	100,000.00		
Supply and Delivery of Supplies and Materials for the Provision and Distribution of Academic Recovery and Accessible Learning (ARAL) Teaching Resources	CID	Printer Ink 106 bottles of #003 (black), 106 bottles of #003 (cyan), 106 bottles of #003 (yellow), 106 bottles of #003 (magenta)	Direct Acquisition	No	-	06/2026	07/2026	RO-4B-26-00267	148,400.00		
Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CID	printing and delivery	Competitive Bidding	No	Lowest and Responsive Bid (LCRB)	05/2026	06/2026	RO OSEC-4B-26-02354	3,045,076.00		
Procurement of formal specialized clinical assessment, diagnostic, profiling and therapy/rehabilitation services for LWDS/SNED learners by licensed Allied Medical Professionals/Specialists	CID	specialized clinical assessment, diagnostic, profiling and therapy/rehabilitation services	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	RO-4B-25-01113	980,200.00		
Procurement for the lease of Training venue, use of facilities including 3 lunch and 6 snacks (AM and PM snacks) for three (3) days for the conduct of Training on optimizing inclusivity and classroom management for SNED and receiving teachers on September 10-12, 2026	CID	training venue with meals and snacks for 200 pax	Small Value Procurement (SVP)	No	Lowest and Responsive Bid (LCRB)	07/2026	08/2026	RO-4B-25-01113	420,000.00		
Supply and delivery of standardized psycho-educational assessment scales, behavioral diagnostics, and motor skill checklist kits assessment tool (ravens progressive matrices test; goodenough-draw a person test; wechsler intelligence scales for children (WISC-V) with training on the utilization of the assessment tool	CID	standardized psycho-educational assessment scales, behavioral diagnostics, and motor skill checklist kits assessment tool (ravens progressive matrices test; goodenough-draw a person test; wechsler intelligence scales for children (WISC-V)	Direct Acquisition	No	-	07/2026	08/2026	RO-4B-25-01113	154,800.00		
Supply and Delivery of supplies and materials on the conduct of training on optimizing inclusivity and classroom management for SNED and receiving teachers on September 10-12, 2026	CID	supplies and materials	Direct Acquisition	No	-	07/2026	08/2026	RO-4B-25-01113	10,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Provision of room accommodation including meals (1 pax) for the conduct of school monitoring during the opening of classes on June 8-9, 2026 in Puerto Princesa City	SGOD	full board accommodation	Direct Acquisition	No	-	06/2026	06/2026	RO-4B-25-01757	3,347.00		
Supplies and materials for the conduct of Palarong Pambansa in Agusan Del Sur on May 24-31, 2026	SGOD	passport for athletes	Direct Acquisition	No	-	05/2026	05/2026	RO-4B-26-00451	8,100.00		
Supply and delivery of packed meal and snacks for the conduct of orientation and workshop of quality management system at DepEd Puerto Princesa Conference Hall, 3rd Floor, SDO Main Building, Sta. Monica	OSDS	packed meal (lunch) and snacks (AM/PM)	Direct Acquisition	No	-	07/2026	07/2026	RO-4B-25-01757	14,000.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common Use Supplies and Equipment	OSDS	Common Use Supplies for four (4) quarters	NP- Agency to Agency	Yes (1st Quarter)	Lowest and Responsive Bid (LCRB)	01/2026	12/2026	GAA 2026 Current Appropriations	1,200,000.00	APP CSE 2026	Acquired through PS-DBM (if items are not available, will be procured using Direct Acquisition or SVP depending on the amount of ABC)

Prepared by:

KAREN ANNE Y. MIRAFLORES

Signature over Printed Name

Administrative Officer IV

Bids and Awards Committee Secretariat

Recommended by:

RENANTE L. CONSOLACION PhD

Signature over Printed Name

OIC-ASDS

Bids and Awards Committee Chairperson

Total Amount of Estimated Budget for EPA Projects:

1,006,682.15

Total Amount of CSEs to be purchased from PS-DBM:

1,200,000.00

Total Amount of Estimated Budget:

61,496,560.72

Approved by:

LAIDA M. LAGAR-MASCAREÑAS CESO VI

Signature over Printed Name

Schools Division Superintendent

Head of the Procuring Entity

Digitally signed

by Mascareñas

Laida Lagar

Date: 2026.07.30

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