



Republic of the Philippines

Department of Education

REGION X

SCHOOLS DIVISION OF LINAO DEL NORTE

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ☒ FINAL ☒ UPDATED [Version No. 010]



PROCUREMENT PROJECT DETAILS

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
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)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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

Procurement of Goods for the Conduct Division Research Conference and Kumustahan	SGOD-BEAbalorio	Goods-Procurement of Meals and Snacks	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	150,000.00	Framework Agreement	HRTD
Procurement of Goods for the Training-Workshop on School Improvement Plan (SIP) for School Years 2026-2029	SGOD-BEAbalorio	Goods-Procurement of Meals and Snacks	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	5/2026	1/2026	GAA 2026-CA	1,316,000.00	Framework Agreement	School MOOE
Procurement of Goods for the Conduct of Capacity-training on leadership strategies for quality school governance	SGOD-MCABlin	Goods-Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2026	8/2026	GAA 2026-CA	200,000.00	Framework Agreement	HRTD
Procurement of Goods for Training for School Leaders on the Revised K to 10 Curriculum Implementation	SGOD-JIntong	Goods-Procurement of Meals and Snacks, Polo Shirt	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2025-CA	85,500.00	Framework Agreement	Continuing Appropriation - HRD for Personnel in Schools and Learning Center
Procurement of Goods for the Conduct of Training on Stress Management and Work-Life Balance: Factors Towards Transformative Governance for SGOD Personnel	SGOD-MCABlin	Goods-Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	600,000.00	Framework Agreement	HRTD

Procurement of Goods for the Conduct of CPF Manual Crafting Training for School Heads	SGOD-ADMangingsay	Procurement of Food, Venue Rental, Taken and etc.	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	70,800.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of National Women's Month Culmination Activity for all Division Personnel	SGOD-ADMangingsay	Goods-Procurement of Meals and Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	368,270.00	Framework Agreement	GAD-Rev
Procurement of Goods for the Conduct of Capacity Building for the School Sports Officiating Officials and Coaches	SGOD-ADMangingsay	Goods-Procurement of Meals and Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	80,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Training on the Importance and Utilization of Sex Disaggregated Data (SDD) for the GAD Focal Point System Members and Division Office Personnel	SGOD-ADMangingsay	Goods-Procurement of Meals and Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	773,950.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Strengthening Compliance with Depled School Centeen Guidelines: A Capacity Building Seminar	SGOD-KREbol	Goods-Procurement of Meals and Snacks, Venue Rental, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	50,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Child And Adolescent Mental Health Program	SGOD-PIMapandi	Goods-Procurement of Meals and Snacks, Venue Rental, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	50,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of 2026 School-Based Immunization (Measles, Rubella, Tetanus, Diphtheria, Human Papillomavirus, and COVID-19) Seminar	SGOD-KPulis	Goods-Procurement of Meals and Snacks, Venue Rental, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	50,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Guayan as Patriot Program Enhancement Seminar 2026	SGOD-DSamaniego	Goods-Procurement of Meals and Snacks, Venue Rental & Tarpaulin	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	40,000.00	Framework Agreement	HRTD
Procurement of Goods for the Orientation Program for Newly Hired Teachers	SGOD-Jintong	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	150,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of EDUCATION SUMMIT	SGOD-Jintong	Goods-Procurement of Meals and Snacks, Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Tuberculosis Prevention and Awareness Program Capacity Building 2026	SGOD-PNDomato	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	44,250.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Wash in School Program Orientation and Updates	SGOD-CCSobere	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	50,000.00	Framework Agreement	HRTD
Procurement of Goods for the SBM and SG Updates	SGOD-JMVilajos	Goods-Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD

Procurement of Goods for the Capacity Building for Quality Assurance Monitoring and Evaluation Associates	SGOD-Ijumawan	Goods-Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Capacity Building for Quality Assurance Monitoring and Evaluation Associates	SGOD-Nimacasinman	Goods-Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	200,000.00	Framework Agreement	HRTD
Procurement of Goods for the Orientation of Update Learner Information System, Basic Education Information System and Electronic School Form 7	SGOD-ACabatang	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	150,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Election of FPTA Officers, Forum, Orientation Gift Taking Ceremony	SGOD-RCosain	Goods-Procurement of Meals and Snacks, & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	28,200.00	Framework Agreement	HRTD
Procurement of Goods (Capacity Building on Project Proposal Devt. For School Administrators) for the Social Networking and Mobilization Program	SGOD-RCosain	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	131,802.25	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Stakeholders Convergence and Recognition Program	SGOD-RCosain	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	8/2026	MOOE	150,000.00	Framework Agreement	Program Support Fund
Procurement of Meals and Snacks for the Implementation of Fire Safety Awareness Month and Quarterly NSED 2026	SGOD-DCabasis	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	150,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct on Capacity Building for Division Federated Officers	SGOD-MLBacayon	Goods-Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	62,550.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct on the Capacity Building for Teacher-Advisors cum Program Implementation Review	SGOD-MLBacayon	Goods-Procurement of Meals and Snacks, Venue Rental, Tarpaulin, Tokens and Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	69,450.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Tree Planting drive with YES-O Officers	SGOD-MLBacayon	Goods-Procurement of Meals and Snacks, Venue Rental, Tarpaulin, Boots, Baskets and Supplies and Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	8/2026	8/2025	GAA 2026-CA	24,000.00	Framework Agreement	HRTD
Procurement for the Construction Completion of the Three-Storey DepEd Division Office Building and Construction of the DepEd Division Office Multipurpose Hall with Parking Area	SGOD - NGMacasiman	Infrastructure-Construction Completion of 3 Storey Building of DepEd Division Office Building	Competitive Bidding	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	Special Purpose Fund-PGLDN SEF	38,000,000.00	LCA Design-Build Scheme for Infrastructure Projects	SEF-PGLDN
Procurement of Supplies and Materials for the Pre-Regional Reconciliation of Accounts ending FY 2025 on January 2026	OSDS-EP-daytag	Goods-Procurement of Meals and Snacks and Accommodation	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	1,134,000.00	Framework Agreement	Division MOOE
Procurement of Supplies and Materials for the Regional Reconciliation of Accounts ending FY 2025 on January 2026	OSDS-EP-daytag	Goods-Procurement for the Meals and Snacks, Room Accommodation, Supplies and Materials, Internet Package & T-Shirts	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	3,533,000.00	Framework Agreement	Division MOOE

Procurement of Supplies and Materials for the Program Management Information System (PMS)	OSDS-EPadayhag	Goods -Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	395,200.00	Framework Agreement	Division MOOE (with Revision)
Procurement of Goods for the Preparation of the Budget Execution Documents 2027 Preparation	OSDS-EPadayhag	Goods -Procurement of Meals and Snacks and Venue Rental	Competitive Bidding	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	12,508,850.00	Framework Agreement	Division MOOE Rev (with Revision)
Procurement of Goods for the Conduct of Kanuslathan sa PAPS	OSDS-EPadayhag	Goods -Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	335,200.00	Framework Agreement	Division MOOE (with revision)
Procurement of Goods for the Budget Proposal Preparation	OSDS-EPadayhag	Goods -Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	199,500.00	Framework Agreement	Division MOOE
Procurement of Goods for the Vehicle Maintenance	OSDS-APasok	Goods -Procurement of Various Materials for the Vehicle Maintenance	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	1,000,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the Fuel, Oil and Lubricants Expenses	OSDS-APasok	Goods -Procurement of Various Materials for the Vehicle Fuel, Oil and Lubricants Expenses	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	2,000,004.00	Framework Agreement	Division MOOE
Procurement for the Payment of Water Expenses	OSDS-APasok	Goods -Procurement for the Water Expenses	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	75,000.00	Framework Agreement	Division MOOE
Procurement for the Payment of Electricity Expenses	OSDS-APasok	Goods -Procurement for the Electricity Expenses	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	1,500,000.00	Framework Agreement	Division MOOE
Procurement for the Postage and Courier Expenses	OSDS-APasok	Goods -Procurement for the Postage and Courier Expenses	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	100,000.00	Framework Agreement	Division MOOE
Procurement for the Security Services	OSDS-APasok	Goods -Procurement for the Contract of Service of Security Guards	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	864,000.00	Framework Agreement	Division MOOE
Procurement for the Internet Subscription and Other Expenses	OSDS-APasok	Goods -Procurement for the Internet Subscription	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	700,008.00	Framework Agreement	Division MOOE
Procurement of Goods for the HRMO -PSB Ranking & Deliberation	OSDS-APasok	Goods -Procurement for the Internet Subscription	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	250,000.00	Framework Agreement	Division MOOE
Procurement of Supplies and Materials for the BAC Operations	OSDS-MMSayre	Goods -Procurement of Various Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	50,000.00	Framework Agreement	Division MOOE
Procurement of Supplies and Materials for the Legal Section	OSDS-MAPascua	Goods -Procurement of Tablet and Other Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	150,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the Conduct of Division MANCOM Meeting 2026 (12months)	OSDS-Jintong	Goods -Procurement of Meals and Snacks, Venue Rental and Terpalin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	4,956,000.00	Framework Agreement	School MOOE

Procurement of Goods for the DEDP Review and Other Activities	SGOD -BEAalonc	Goods -Procurement of Meals and Snacks, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	200,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the RA 12009 Orientation	OSDS-BAC-MMSayre	Goods -Procurement of Meals and Snacks, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	200,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the Exit/Entrance Conference	OSDS- COA	Goods -Procurement of Meals and Snacks, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	350,000.00	Framework Agreement	Division MOOE-1
Procurement of Official Uniform and Medical Support Kit for the RSPC and RFOI	CID-RTabar	Goods- Official Uniform and Medical Support Kit	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	200,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the Capacity Building for CID Personnel	CID-MESEdon	Goods -Procurement of Meals and Snacks, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	605,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Program Implementation Review	SGOD-IT-Junawan	Goods -Procurement of Meals and Snacks, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	300,000.00	Framework Agreement	Division MOOE
Procurement of Goods for the Division NQMS Implementation	CID-MESEdon	Goods -Procurement of Meals and Snacks, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	1,100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Training Workshop for Innovative visual Literacy and Illustration Strategies for Engaging Learning Resources under DESIRE Program	CID-MMSayre	Goods -Procurement of Meals and Snacks, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Upskilling of Elementary Teachers on Reading Remediation Strategies	CID-CRBAwit	Goods -Procurement of Meals and Snacks, Venue Rental and Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Read-A-Then and Conduct of Reading Derby	CID-CRBAwit	Goods -Procurement of Meals and Snacks, Venue Rental and Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Capacity Building of Format and Lay-out for Evaluators on the Quality Assurance of LRs	CID-CRBAwit	Goods -Procurement of Meals and Snacks, Venue Rental and Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Division Training Workshop on the Library Operation and Management	CID-JRCamiguing	Goods -Procurement of Meals and Snacks, Venue Rental and Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	1/2026	1/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Division Training on Integration of Digital Application, Development of Assessment Tools and Math Competitions under MATRIX Program	CID-LColavides	Goods -Procurement of Meals and Snacks, Venue Rental and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	179,880.00	Framework Agreement	HRTD

Procurement of Goods for the Conduct Training for SNED and receiving teachers on SPED Content & Pedagogy under ILAW Program	CID-DBDOzano	Goods -Procurement of Meals and Snacks, Venue Rental and Other Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	115,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of SPED DAY under ILAW Program	CID-DBDOzano	Goods -Procurement of Meals and Snacks, Venue Rental and Other Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	65,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of the Professional Development Program Building Teachers' Expertise: Enhancing Teachers' Competence in Content and Pedagogy under USMART Program	CID-DBDOzano	Goods -Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	75,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of GMRC-VE Festival of Talents 2026	CID-DBDOzano	Goods-Procurement of Meals and Snacks	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	27,500.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of training to school guidance desinates on how to handle learners with academic and behavioral problem batch 2	CID-DBDOzano	Goods-Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	11/2026	11/2026	GAA 2026-CA	40,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of training on Peer Facilitator's Program on select secondary school learners and guidance designate	CID-DBDOzano	Goods-Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	37,500.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Read -A-Then Filipino Competitions	CID-MPMaba	Goods-Procurement of Meals and Snacks and Tokens	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	22,750.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Celebration of the Buwan ng Wikang Pambansa 2026	CID-MPMaba	Goods-Procurement of Meals and Snacks and Tokens	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	84,750.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Training for non major Filipino teachers on the teaching strategies and pedagogy	CID-MPMaba	Goods-Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	92,500.00	Framework Agreement	HRTD
Procurement of Goods for the CONDUCT OF SCIENCE FAIR (SOLID PROGRAM)	CID-RELontayo	Goods-Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	60,400.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct Training to Secondary Science teachers on the Finalization of PISA-Like Test Questions aligned with HOTS(Bloom's Taxonomy) for 1st and 2nd Quarter assessment (SOLID PROGRAM)	CID-RELontayo	Goods-Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	31,300.00	Framework Agreement	HRTD
Procurement of Goods for the CONDUCT OF TRAINING WORKSHOP ON ROBOTICS for Elementary (SOLID PROGRAM)	CID-RELontayo	Goods-Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	31,300.00	Framework Agreement	HRTD
Procurement of Goods for the CONDUCT OF ENHANCEMENT TRAINING FOR 2026 RSTE QUALIFIERS (SOLID PROGRAM)	CID-RELontayo	Goods-Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	49,000.00	Framework Agreement	HRTD

Procurement of Goods for the Dance Workshop of Trainers and Teachers on Philippine Folk Dances 2026	CID-RLTabar	Goods-Procurement of Meals and Snacks, Office Supplies and Sound System	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	137,450.00	Framework Agreement	HRTD
Procurement of Goods for the Division Festival of Talents - Sining Tampayan 2026	CID-RLTabar	Goods-Procurement of Meals and Snacks, Supplies and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2025	8/2025	GAA 2026-CA	42,550.00	Framework Agreement	HRTD
Procurement of Goods for the Division Training on Development of Learning Resources in English under RISE Program	CID-CJEstreña	Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	60,770.00	Framework Agreement	HRTD
Procurement of Goods for the Division English Language Extravaganza	CID-CJEstreña	Procurement of Meals and Snacks, Supplies and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	33,675.00	Framework Agreement	HRTD
Procurement of Goods for the Division Training of Secondary English Teachers on Content and Pedagogy	CID-CJEstreña	Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	85,555.00	Framework Agreement	HRTD
Procurement of Goods for the Division Festival of Talents -HISTOPOP 2026 under ESTILO Program	CID-ADBarazona	Procurement of Meals and Snacks, Supplies and Tarpaulin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2025	8/2025	GAA 2026-CA	71,000.00	Framework Agreement	HRTD
Procurement of Goods for the Division Training on the Critical Content of Aying Participan under ESTILO Program	CID-ADBarazona	Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	109,000.00	Framework Agreement	HRTD
Procurement of Goods for the Division Festival of Talents - Technolympics 2026 Under SKILLS Program	CID-RVEscorial	Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2025	8/2025	GAA 2026-CA	71,000.00	Framework Agreement	HRTD
Procurement of Goods for the Building Expertise-Enhancing Teachers' Competence in Content and Pedagogy under SKILLS Program	CID-RVEscorial	Goods-Procurement of Meals and Snacks, Venue Rental, LCD Projector and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	109,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of IPED Culmination Program under ELMAD Program	CID-ADBarazona	Goods-Procurement of Meals and Snacks, Supplies, Sound System Equipment, Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2025	8/2025	GAA 2026-CA	99,000.00	Framework Agreement	HRTD
Procurement of Goods for the Division Training on the Critical Content of IPED Program under ELMAD Program	CID-ADBarazona	Goods-Procurement of Meals and Snacks, Supplies, Portable Sound System Equipment, Supplies and Materials	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	81,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct Training to all OHSP teachers on the development of PISA-Like Test Questions aligned with HOTS(Blooms Taxonomy) for 3rd and 4th Quarter assessment (OHSP PROGRAM)	CID-RELontayao	Goods-Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	68,900.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct on Program Implementation Review (PIR) under OHSP Program	CID-RELontayao	Goods-Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	6/2026	6/2026	GAA 2026-CA	42,200.00	Framework Agreement	HRTD

Procurement of Goods for the Conduct of Training to all OHSP teachers on the development of PISA-like Test Questions aligned with HOTS (Bloom's Taxonomy) for 1ST and 2ND Quarter assessment (OHSP PROGRAM)	CID-RELontarayao	Goods-Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	4/2026	4/2026	GAA 2026-CA	68,900.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Building Expertise Enhancing Teachers' Competence in Content and Pedagogy in Alternative Learning System under ALS MOVERS Program	CID-RVescorral	Goods-Procurement of Meals and Snacks, Venue Rental and Tarpuhin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	105,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct Division Festival of Talents - Alternative Learning System under ALS MOVERS	CID-RVescorral	Goods-Procurement of Meals and Snacks, and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	8/2025	8/2025	GAA 2026-CA	75,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct Division RAFI Awards - Key Stage 3&4	CID-JCEstrada	Goods - Procurement of Meals and Snacks, Venue Rental and Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	9/2026	9/2026	GAA 2026-CA	100,000.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Division 2026 KAMUSTAHAN sa Multigrade Education Program	CID-MBVicoy	Goods - Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	7/2026	7/2026	GAA 2026-CA	49,200.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Division Training-Workshop for Multi-Grade Teachers	CID-MBVicoy	Goods - Procurement of Meals and Snacks, Venue Rental, Office Supplies and Tarpuhin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	7/2026	7/2026	GAA 2026-CA	108,800.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Division Training-Workshop of School Heads on Enhancing Instructional Leadership in Kindergarten Curriculum and Pedagogies under DULA Program	CID-MBVicoy	Goods -Procurement of Meals and Snacks, Venue Rental and Tarpuhin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	3/2026	3/2026	GAA 2026-CA	97,700.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of Division KAMUSTAHAN sa Kindergarten Program with the Kindergarten District Lead Administrators under DULA Program	CID-MBVicoy	Goods -Procurement of Meals and Snacks, Venue Rental and Tarpuhin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	7/2026	7/2026	GAA 2026-CA	23,810.00	Framework Agreement	HRTD
Procurement of Goods for the Conduct of 2026 Division Kindergarten Festival of Talents under DULA Program	CID-MBVicoy	Goods - Procurement of Meals and Snacks, Venue Rental, Supplies and Materials and Tarpuhin	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	GAA 2026-CA	53,100.00	Framework Agreement	HRTD
Procurement of Tire, Defect Bus for Division Office Operations - Transportation	OSDS-APasok	Goods-Tire, Engine Oil and Oil Filter	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	185,000.00	Framework Agreement	DMOCE3
Procurement of Photocopier for the BAC and Accounting Offices	OSDS-APasok	Goods- Multifunctional BW Copier M2310N	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	120,000.00	Framework Agreement	DMOCE3
Procurement of Goods for the Conduct of Learning Sessions of CID Personnel	CID-MESedon	Goods-Meals and Snacks, Venue and Tarp	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	2/2026	2/2026	GAA 2026-CA	185,000.00	Framework Agreement	HRTD3
Procurement and Delivery of Laptop for the Physical Facilities Section	SGOD-Nnacaspian	Goods- Laptop	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	5/2026	5/2026	GAA 2026-CA	49,999.00	Framework Agreement	MOOE

Procurement of Goods for the Repair of Storage Room at Human Resource Section - Wood, nails, lightings, paint and etc	OSDS-Wilson Mabao	Goods - Storage Room Repair Materials	Small Value Procurement	No	LCRB - RA 12009 & RA 9184	5/2026	5/2026	GAA 2026-CA	36,397.00	Framework Agreement	MOOE
Procurement of Printer Inks and All In-One Printers for the Office Operations of the Administrative Offices II	OSDS-CAGupit	Goods - Printer Inks and Printer Ink	Small Value Procurement	No	LCRB - RA 12009	5/2026	6/2026	GA-2026	998,600.00	Framework Agreement	MOOE
Procurement and Delivery Goods - Powerbank, Epson Printer Ink and Bondpaper for the Aral Program Writing/Coloring Learning Resources	CID-Msayre	Procurement and Delivery Goods - Powerbank (1 unit), Epson Printer Ink (4 sets) and Bondpaper (7 reams)	Small Value Procurement	No	LCRB - RA 12009	5/2026	6/2026	GA-2025-Sub-ARO 10-25-628 (CA)	10,950.00	Framework Agreement	2025 CA
Procurement of Goods - Laptop Computer (Unit) for the ARAL Program Implementation	CID-Jcamning	Goods-Computer Laptop (1 unit)	Small Value Procurement	No	LCRB 12009	5/2026	6/2026	GA2026-Sub Aro 37,484.00	37,484.00	Framework Agreement	2025 CA
Procurement of Goods- Printing, Binding and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	CID-CRBalwit	Goods-Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	Competitive Bidding	No	LCRB 12009	5/2026	6/2026	GA 2026 OSEC 10-26-02417	7,900,500.00	Framework Agreement	2026 Appropriation
Procurement of Meals and Snacks and Venue Rental for the Orientation on PhilGEPS, Account Retrieval and Reactivation, and Inactive Account Concerns	OSDS-A, Pasok	Goods - Meals and Snacks and Venue Rental for the Orientation on PhilGEPS, Account Retrieval and Reactivation, and Inactive Account Concerns	Small Value Procurement	No	LCRB 12009	5/2026	6/2026	GA 2026	78,900.00	Framework Agreement	MOOE
Procurement of Intra Project-Installation of One (1) Unit Learning Continuity Space (LCS) w/it attached toilets at F Bicolane MES, Lala, Lanao del Norte	SGOD-NMacasimpan	Infrastructure - One (1) Unit Learning Continuity Space (LCS) w/it attached toilets at F Bicolane MES, Lala, Lanao del Norte	Small Value Procurement	No	LCRB 12009	5/2026	6/2026	GA 2026-CY 2026 Learning Continuity Spaces	2,000,000.00	Framework Agreement	2026 Appropriation
Procurement for the Printing and Delivery of Learning Materials for Key Stage 1 (Kindergarten to Grade 3)	CID-Cbalwit	Goods Printing and Delivery of Learning Materials	Competitive Bidding	No	LCRB RA 12009	6/2026	7/2026	GA 2026 - FY 2026 Textbooks and Other Instructional Materials - SARO	7,900,500.00	Framework Agreement	2026 Appropriation
Procurement for the Delivery of Bond Paper for the reproduction of Learning Activity Sheets	CID-RL Ontayao	Goods - Bondpaper, A4 size (50 reams)	Small Value Procurement	No	LCRB RA 12009	6/2026	6/2026	FY 2026 GAA-SubARO 10-25-582, Continuing Appropriations	12,994.87	Framework Agreement	2026 Continuing Appropriation
Procurement for the Delivery of Meals and Snacks, Emergency lights, Megaphone, Spine Boards and Safety Helmet	SGOD-DCabasis	Goods - Meals& Snacks, Rechargeable Automatic Emergency Lights, Megaphone, Spine Board with straps and Safety Helmet	Small Value Procurement	No	LCRB RA 12009	6/2026	7/2026	FY 2026 GAA - OSEC 10-26-01640	731,000.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of 3in1 Printer and Ink (Print, Scan, Copy) continuous printing for the SGOD-Research Section Operations	SGOD-Babalorio	Goods - 3in1 Printer and Ink	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE-OSDS	15,000.00	Framework Agreement	FY GAA 2026 Appropriation

Procurement of Laptop and Ink for the Physical Facilities Section	SGOD-NMacasimpan	Goods - Laptop and 3int Printer	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	81,999.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Laptop for the Front Desk, Payroll Section and Administrative Section	OSDS - APasok	Goods - Laptop (6 units)	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	299,970.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Laptop, Printer, Office Chair, Computer Supplies and Materials for the Newly Hired ADAS II / Disbursing Officer CY 2026 (assigned in the field)	OSDS-MMampandi	Goods - Laptop, Printer, Office Chair, Computer Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	551,500.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Laptop (14 units) for the newly hired Senior Bookkeepers in the field	OSDS-ATMardon	Goods-14 units of Laptop	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	490,000.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Goods (Training Venue Rental, Meals and Snacks and Accommodation for the Training Workshop on the Utilization of the Monthly Appraisal of Payees (MAP) System for Senior Bookkeepers	OSDSA-TMardon	Goods- Training Venue Rental, Meals and Accommodation	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	185,000.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Goods (Supplies and Materials) for the Cashier Section and Disbursing Officers	OSDS-MAMampandi	Goods - Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	8/2026	MOOE	1,099,602.11	Framework Agreement	FY GAA 2026 Appropriation
Procurement and Delivery of A4 Bondpaper, Gel Inks, and others for the School Tinting Staff Assigned in the Office	OSDS-Mpasqua	Goods - Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	MOOE	20,000.00	Framework Agreement	FY GAA 2026 Appropriation
Procurement of Tablet and wireless Bluetooth Keyboard for Office Operation of the Special Programs & Projects Office	SGOD-MJersalem	Goods - Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	8/2026	MOOE	96,930.00	Framework Agreement	FY 2025 Continuing Appropriation
Procurement of Learning Tools and Equipment-SME for Elem and Sec Schools	CID-RELontayao	Goods - Supplies and Materials	Small Value Procurement	No	LCRB-RA 12009	6/2026	7/2026	SARO 10-25-677 - CA FY 2025 GAA	1,986,540.00	Framework Agreement	FY 2025 GAA-Current Appropriations LITE-SME

Procurement of Nutritious Food Products (NFP) for the implementation of School-Based Feeding Program (SBFP) for School Year 2026-2027.	OSDS-PRADOMATO	Goods-Nutritious Food Products	Competitive Bidding	No	LCRB-RA 12009	6/2026	8/2026	CA SBFP - SubARO 10-26-0379	73,691,904.00	Framework Agreement	FY 2026 GAA
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											

Procurement of Supplies and Materials for the Division Office	OSDS-APasok	Goods-Procurement of Supplies and Materials for	Direct Acquisition	No	LCRB-RA 12009	6/2026	7/2026	MOOE	500,000.00		FY GAA 2026 Appropriation
Procurement of Printers, Risch Inks and other Supplies for Maintenance	OSDS-CGUpit	Goods-Procurement of Printer, Risch and Other Supplies and Maintenance	Small Value Procurement	No	LCRB -RA 12009 & RA 9184	10/2026	10/2026	HRTD	300,000.00	Framework Agreement	HRTD
									Sub-Total	800,000.00	

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (Kindly indicate the summary/total amounts only) 1st and 2nd Semesters

Procurement of Supplies and Materials for the Office Operations of all new Administrative Officers II	OSDS-ESP-adaynag	Goods-Gel Pen, Stapler with wire, Clip backfold, Heavy duty Puncher, Alcohol and Paper Clips	Small Value Procurement	No	LCRB - RA 12009	5/2026	6/2026	GA 2026	367,500.00		MOOE
Procurement of Office Supplies, Materials and Equipment from Various Sections of the Division Office	OSDS-CGupit	Goods-Various Supplies and Materials	PS-DBM	No	LCRB -RA 12009 & RA 9184	1/2026	12/2026	Division MOOE	6,709,183.87	Framework Agreement	Division MOOE
									Sub-total	6,709,183.87	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0
Total Amount of CSEs to be purchased from PS-DBM: 6,709,183.87
Total Amount of Estimated Budget: 106,821,048.99

Prepared by:

Funds Available:

MYLES M. SAYRE

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date: 6/26/2026

TORR AURELIO M. ARDON

Accountant IV

Budget Officer IV/ AO V

JAYVY C. VEGAFRIA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date: 6/26/2026

Approved by:

EDWIN R. MARCOS, EDD, CESO V

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date: 6/26/2026