

# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3E+08	Procurement for CY 2026 Budget Execution Documents	OSDS-EPadayhag	NO	Competitive Bidding	07/07/2025	28/07/2025	05/08/2025	08/08/2025	GoP	9,414,550.00	9,414,550.00		Division INSET 2025
1E+15	Procurement of Cabinet Line Matrix Printer and Photocopier	OSDS-APasok	NO	Competitive Bidding	20/01/2025	11/02/2025	20/02/2025	24/02/2025	GoP	1,150,000.00	1,150,000.00		2024 MOOE
	Procurement of Information Technology and Classroom Equipment for the Implementation of SMART EDUCATION IN LANA DEL NORTE: 21st Century Learning Environment Model (CLEM)	CID-RELontayao	NO	Competitive Bidding	20/01/2025	11/02/2025	20/02/2025	24/02/2025	GoP	2,085,000.00	2,085,000.00		DOST Funds
3.1E+14	Procurement of Supplies and Materials for the 2025 Educational Summit	SGOD-J Intong	NO	Shopping	03/11/2025	06/11/2025	07/11/2025	11/11/2025	GoP	10,750.00	10,750.00		HRTD Funds
3.1E+14	Procurement of Office Supplies and Equipments for the Field Senior Bookkeepers	OSDS-TAArdon	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	900,692.00	900,692.00		HRTD Funds
3.1E+14	Procurement of Office Supplies for the Accounting Section Operations	OSDS-TAArdon	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	250,639.90	250,639.90		HRTD Funds
3.1E+14	Procurement of Supplies and Printer for the Conduct FPTA Election Activity	SGOD-Rcosain	NO	Shopping	01/07/2025	07/07/2025	11/07/2025	14/07/2025	GoP	10,500.00	10,500.00		HRTD Funds
1E+15	Procurement of Office Supplies for the Budget Section Operations	OSDS- F. Uy	NO	Shopping	03/02/2025	06/02/2025	08/02/2025	11/02/2025	GoP	265,600.00	265,600.00		Division MOOE
1E+15	Procurement of Office Supplies for the Supply Section Operations	OSDS-Cgupit	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	298,565.00	298,565.00		Division MOOE
	Procurement of Office Supplies for Payroll Section Operations	OSDS- EF Cadusales	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	168,085.50	168,085.50		
1E+15	Procurement of Office Supplies for the Records Section Operations	OSDS-LBuhawe	NO	Shopping	03/02/2025	06/02/2025	08/02/2025	11/02/2025	GoP	250,000.00	250,000.00		Division MOOE
1E+15	Procurement of Office Supplies for the Legal Unit Operations	OSDS-MLOArmas	NO	Shopping	03/03/2025	06/03/2025	08/03/2025	11/03/2025	GoP	75,000.00	75,000.00		Division MOOE
3.1E+14	Procurement of Office Supplies for the Administrative and General Services	OSDS-APasok	NO	Shopping	03/03/2025	06/03/2025	08/03/2025	11/03/2025	GoP	250,000.00	250,000.00		HRTD Funds

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Training Supplies for the Capacity Building of Multigrade Teachers	CID-MVicoy	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	22,200.00	22,200.00		HRTD Funds
3.1E+14	Procurement of Training Supplies for the Conduct of Capacity Building of Kindergarten Teachers	CID-MVicoy	NO	Shopping	03/03/2025	06/03/2025	08/03/2025	11/03/2025	GoP	3,990.00	3,990.00		HRTD Funds
3.1E+14	Procurement of Training Materials for the Capacity Building on HOTs (OHSP Program)	CID-RELontayao	NO	Shopping	02/06/2025	05/06/2025	06/06/2025	11/06/2025	GoP	4,900.00	4,900.00		HRTD Funds
3.1E+14	Procurement of Training Supplies on the Development of Instructional Materials (OHSP Program)	CID-RELontayao	NO	Shopping	02/06/2025	05/06/2025	06/06/2025	11/06/2025	GoP	18,000.00	18,000.00		HRTD Funds
3.1E+14	Procurement of Training Supplies for the Training Workshop on the Development of Activity Sheets in Filipino	CID - MMaba	NO	Shopping	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	6,500.00	6,500.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Conduct of Workshop on the Development of Supplementary Learning Resources in EPP/TLE	CID-REscorial	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	6,250.00	6,250.00		HRTD Funds
3.1E+14	Procurement of Office Supplies and Materials for CID Personnel	CID -MEEdon	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	300,000.00	300,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Upskilling of Elementary Teachers n Reading Remediation Strategies	CID-CRBalwit	NO	Shopping	03/03/2025	06/03/2025	08/03/2025	11/03/2025	GoP	11,200.00	11,200.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Conduct of Reading Derby	CID-CRBalwit	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	16,000.00	16,000.00		HRTD Funds

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Capacity Building of Quality Assurance Team on Evaluation & Quality Assurance	CID-CRBalwit	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	13,700.00	13,700.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental and other Goods for the Upskilling and Reskilling of Teachers on Critical Content in ALS Curriculum	CIDREscorial	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	20,300.00	20,300.00		HRTD Funds
3.1E+14	Snacks,Venue Rental and Tarpaulin for the Workshop on the Development of Innovative/Supplementary	CID-ADBarazona	NO	Shopping	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	13,300.00	13,300.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and other Supplies and Materials for the Division Festival of Talents 2025	CID-RLTabar	NO	Shopping	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	2,900.00	2,900.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the 2025 Educational Summit	SGOD-JIntong	NO	Shopping	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	10,750.00	10,750.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks (Delivery Services) for the Conduct of LIS and BEIS Orientation Updates	SGOD-LACabahug	NO	Shopping	03/02/2025	06/02/2025	08/02/2025	11/02/2025	GoP	1,200.00	1,200.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the Quality Management System Coordination Meeting for SGOD	SGOD-MCABlin	NO	Shopping	01/05/2025	06/05/2025	08/05/2025	12/05/2025	GoP	10,000.00	10,000.00		HRTD Funds
3.1E+14	Prcurement of Meals and Snacks for the Implementation of National Drug Education Program (NDEP)	SGOD-DKSamaniego	NO	Shopping	01/04/2025	04/04/2025	07/04/2025	09/04/2025	GoP	800.00	800.00		HRTD Funds
3.1E+14	Procurement for the Meals and Snacks and Other Supplies and Materials for the Child and Adolescent Reproductive Health Program	PJMapandi	NO	Shopping	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	3,850.00	3,850.00		HRTD Funds

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Venue Rental, Advocacy Tshirts, Supplies and Materials, Awards and Recognition, Meals and Snacks and Honorarium for the Conduct of Gender and Development Program	SGOD-AManginsay	NO	Shopping	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	19,000.00	19,000.00		GAD Funds
1E+15	Procurement of Office Supplies and Materials for the Office of the SDS	OSDS-SDingal	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	260,000.00	260,000.00		Division MOOE
1E+15	Procurement of Office Supplies and Materials for the Office of the ASDS	OSDS-JVegafria	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	150,000.00	150,000.00		Division MOOE
1E+15	Procurement of Office Supplies and Materials for the Cashier Setion Operations	OSDS-MMapandi	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	300,000.00	300,000.00		Division MOOE
1E+15	Procurement of Office Supplies and Materials for the Personnel Setion Operations	OSDS-MMabao	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	351,325.00	351,325.00		Division MOOE
1E+15	Procurement of Office Supplies and Other Materials for the COA Office	OSDS-COA	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	200,000.00	200,000.00		Division MOOE
1E+15	Procurement of Goods for BAC Operations	OSDS-Msayre	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	50,000.00	50,000.00		Division MOOE
1E+15	Procurement of Office Supplies and Materials for the ICT Section Operations	OSDS-FVelarde	NO	Shopping	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	75,000.00	75,000.00		Division MOOE
	Procurement for the Repair and Rehabilitation of Classrooms at Panadtaran ES, Lala, Lanao del Norte (5CL) – NP After Two Failed Biddings	SGOD-Macasimpan	NO	NP-53.1 Two Failed Biddings	20/01/2025	11/02/2025	20/02/2025	24/02/2025	GoP	2,334,087.67		2,334,087.67	CY 2024 BEFF- Repair of Classrooms
	Procurement of Information Technology and Classroom Equipment for the Implementation of SMART EDUCATION IN LANA DEL NORTE: 21st Century Learning Environment Model (CLEM)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	423,500.00	423,500.00		PGLDN (SEF) Funds

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Meals and Snacks for the 2025 Educational Summit	SGOD-J Intong	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	22,500.00	22,500.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the conduct of 2025 Division Research Conference	SGOD-BAbalorio	NO	NP-53.9 - Small Value Procurement	01/09/2025	05/09/2025	08/09/2025	15/09/2025	GoP	40,000.00	40,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the conduct of Fire Safety Month Awareness Activity	SGOD-Dcabisis	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	30,000.00	30,000.00		HRTD Funds
3.1E+14	Procurement for the Conduct of Meals and Snacks and Materials for the conduct of Youth Formation Development Program	SGOD-ML Baclayon	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	50,000.00	50,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the School Titling/Condemnation of Dilapidated School Buildings	SGOD-Nmacasimpan	NO	NP-53.9 - Small Value Procurement	01/04/2025	07/04/2025	10/04/2024	16/04/2025	GoP	40,000.00	40,000.00		HRTD Funds
3.1E+14	Procurement Lunch and Snacks for the School Governance and School-Based Management	SGOD-JVillajos	NO	NP-53.9 - Small Value Procurement	01/04/2025	07/04/2025	10/04/2024	16/04/2025	GoP	30,000.00	30,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Materials for the Conduct FPTA Election Activity	SGOD-RCosain	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	39,500.00	39,500.00		HRTD Funds
3.1E+14	Procurement of Venue Rental for the Conduct of Orientation to Newly Hired Teachers	SGOD-Jintong	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	100,000.00	100,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks , Venue Rental and Tarpaulin for the Conduct of Child Protection Program	SGOD-A Manginsay	NO	NP-53.9 - Small Value Procurement	03/02/2025	06/02/2025	08/02/2025	11/02/2025	GoP	35,000.00	35,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the Quality Management System Coordination Meeting for SGOD	SGOD-MCAblin	NO	NP-53.9 - Small Value Procurement	01/05/2025	06/05/2025	08/05/2025	12/05/2025	GoP	40,000.00	40,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the Capacity Building on Financial Literacy and DRRM for SGOD Personnel	SGOD-MCAblin	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	680,000.00	680,000.00		HRTD Funds
3.1E+14	Procurement of Lunch and 2 Snacks for the Monitoring and Evaluation of PAPs	SGOD-MCAblin	NO	NP-53.9 - Small Value Procurement	01/04/2025	04/04/2025	07/04/2025	09/04/2025	GoP	30,000.00	30,000.00		MOOE Funds

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Meals and Snacks for the Implementation of National Drug Education Program (NDEP)	SGOD-DKSamaniego	NO	NP-53.9 - Small Value Procurement	01/04/2025	04/04/2025	07/04/2025	09/04/2025	GoP	49,200.00	49,200.00		HRTD Funds
3.1E+14	Procurement for the Water Sanitation and Hygiene Program in School	SGOD-Csobere	NO	NP-53.9 - Small Value Procurement	03/03/2025	06/03/2025	08/03/2025	11/03/2025	GoP	50,000.00	50,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks , Venue Rental and other Supplies and Materials for the conduct of 2025 School Based Immunization	SGOD-KPutis	NO	NP-53.9 - Small Value Procurement	01/04/2025	07/04/2025	10/04/2024	16/04/2025	GoP	50,000.00	50,000.00		HRTD Funds
3.1E+14	Procurement for the Meals and Snacks and Other Supplies and Materials for the Child and Adolescent Reproductive Health Program	SGOD-PJMapandi	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	46,150.00	46,150.00		HRTD Funds
3.1E+14	Procurement for the Meals and Snacks, Venue Rental, Load Cards, and Tarpaulins	SGOD-PRDomato	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	50,000.00	50,000.00		HRTD Funds
	Procurement of Venue Rental, Training Kits, Meals and Snacks and Honorarium for the Conduct of Gender and Development Program	SGOD-Amanginsay	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	751,400.00	751,400.00		GAD Funds
	Procurement of Meals in Preparation for the 2025 NMRAA	SGOD-Amanginsay	NO	NP-53.9 - Small Value Procurement	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	280,000.00	280,000.00		OSEC 10-24-7474
	Procurement of Venue Rental, Advocacy Tshirts,Supplies and Materials,Awards and Recognition, Meals and Snacks and Honorarium for the Conduct of Gender and Development Program	SGOD-AManginsay	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	390,000.00	390,000.00		GAD Funds
3.1E+14	Procurement of Supplies and Materials for the Division Implementation of Awards and Rewards Program	SGOD-JIntong	NO	NP-53.9 - Small Value Procurement	03/11/2025	06/11/2025	07/11/2025	11/11/2025	GoP	408,500.00	408,500.00		HRTD Funds
3.1E+14	(Delivery Services) for the Conduct of LIS and BEIS Orientation Updates	SGOD-LACabahug	NO	NP-53.9 - Small Value Procurement	03/02/2025	06/02/2025	08/02/2025	11/02/2025	GoP	68,800.00	68,800.00		HRTD Funds
1E+15	Procurement of Goods for the Division Office Vehicle Maintenance	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	700,000.00	700,000.00		Division MOOE

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2

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1E+15	Procurement of Meals and Snacks for the Division HRM-Personnel Selection Board (Ranking of Applicants)	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	150,000.00	150,000.00		Division MOOE
1E+15	Procurement for the Internet Subscription of the Division Office	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	641,280.00	641,280.00		Division MOOE
1E+15	Procurement for Landline Communication Services	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	42,000.00	42,000.00		Division MOOE
1E+15	Procurement for Cable, Satellite, Telegraph and Radio	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	36,600.00	36,600.00		Division MOOE
1E+15	Procurement for Security Service (Year Reound)	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	864,000.00	864,000.00		Division MOOE
1E+15	Procurement of Electricity for the Division Office	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	1,344,000.00	1,344,000.00		Division MOOE
1E+15	Procurement for Postage and Courier Servies	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	84,000.00	84,000.00		Division MOOE
1E+15	Procurement for Water Supply for Division Office Operations	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	50,000.00	50,000.00		Division MOOE
1E+15	Procurement for the Supply of Fuel, Oil and Lubricating for the Division Offie vehicles	OSDS-APAsok	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	1,080,000.00	1,080,000.00		Division MOOE
1E+15	Procurement of Meals and Snacks and Venue Rental for PMIS Preparation	OSDS-Epadayhag	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	306,200.00	306,200.00		Division MOOE
1E+15	Procurement of Meals and Snacks and Venue Rental for the Budget Preparation (Division Office)	OSDS-EPadayhag	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	73,750.00	73,750.00		Division MOOE
1E+15	Procurement of Meals and Snacks and Venue Rental for the Kamustahan sa PPAs	OSDS-EPadayhag	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	288,000.00	288,000.00		Division MOOE
3.1E+14	Program Implementation Review of Kidergarten District Lead Administrators	CID-MVicoy	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	23,810.00	23,810.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Medals, Bondpaper and Tarpaulin for the 2025 Kindergarten Festival Talents	CID-MVicoy	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	41,100.00	41,100.00		HRTD Funds

# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Goods for the Conduct of Program Implementation Review of Multigrade Implementing Schools	CID-MVicoy	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	55,000.00	55,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Venue Rental for the Capacity Building of Multigrade Teachers	CID-MVicoy	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	87,800.00	87,800.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Venue Rental for the Implementation for Short Film Making as Inspirational Videos on Key Stage and Values Focus	CID-DBDozano	NO	NP-53.9 - Small Value Procurement	01/09/2025	05/09/2025	08/09/2025	15/09/2025	GoP	63,000.00	63,000.00		HRTD Funds
3.1E+14	Procurement of Goods for the Conduct of SPED Day	CID-DBDozano	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	47,000.00	47,000.00		HRTD Funds
3.1E+14	Procurement of Goods the Conduct of GMRC - Values Education Festival of Talents	CID-DBDozano	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	27,500.00	27,500.00		HRTD Funds
3.1E+14	Procurement of Goods for the Conduct of Training for Receiving Teachers on SPED Content & Pedagogy	CID-DBDozano	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	73,200.00	73,200.00		HRTD Funds
3.1E+14	Procurement of Goods for the Conduct of Kamustahan / Program PIR in all SPED Implementing Schools	CID-DBDozano	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	35,000.00	35,000.00		HRTD Funds
3.1E+14	Procurement of Training Supplies for the Conduct of Capacity Building of Kindergarten Teachers	CID-MVicoy	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	96,100.00	96,100.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Venue Rental for the Implementation of Division Training in Devt of Contextualized LR's Sec Mathematics	CID-LOEdrea	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	69,000.00	69,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Venue Rental for the Implementation of Division Training in Devt of Contextualized LR's/Assessment Elem Mathematics	CID-LOEdrea	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	69,000.00	69,000.00		HRTD Funds



# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Meals and Snacks for the Implementation of Division Mathematics Olympics	CID-LOEdrea	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	27,000.00	27,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks for the Capacity Building on HOTs (OHSP Program)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	50,950.00	50,950.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Venue Rental and Tarpaulin on the Development of Instructional Materials (OHSP Program)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	30,800.00	30,800.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental and Training Kit for OHSP	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	46,050.00	46,050.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental and Medals for RSTF Qualifiers	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	01/10/2025	06/10/2025	08/10/2025	10/10/2025	GoP	40,500.00	40,500.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental, Robotics Kit for the Conduct of Science Fair (SOLID Program)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	50,800.00	50,800.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental, laid Paper and Venue Rental of Division Workshop on HOTS for Region 2 District (SOLID Program)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	38,700.00	38,700.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Division Workshop on Robotics (SOLID Program)	CID-RELontayao	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	35,000.00	35,000.00		HRTD Funds

# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Meals and Snacks, Tarpaulun and Venue Rental for the Division Festival of Talents (Tagisan ng Talino)	CID - MMaba	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	39,500.00	39,500.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Training Workshop on the Development of Activity Sheets in Filipino	CID - MMaba	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	58,000.00	58,000.00		HRTD Funds
3.1E+14	Snacks, Tarpaulin, Frame and Tokens for the Pagdiriwang ng Buwan ng Wika)	CID - MMaba	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	61,000.00	61,000.00		HRTD Funds
3.1E+14	Snacks, Tarpaulin and Venue Rental for the Conduct of Workshop on the Development of Supplementary Learning	CID-Rescorial	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	78,750.00	78,750.00		HRTD Funds
3.1E+14	Snacks, Tarpaulin and Venue Rental for the Upskilling of Elementary Teachers n Reading Remediation Strategies	CID-CRBalwit	NO	NP-53.9 - Small Value Procurement	03/03/2025	07/03/2025	10/03/2025	14/03/2025	GoP	100,800.00	100,800.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Conduct of Reading Derby	CID-CRBalwit	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	37,000.00	37,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin and Venue Rental for the Capacity Building of Quality Assurance Team on Evaluation & Quality Assurance	CID-CRBalwit	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	100,000.00	100,000.00		HRTD Funds
3.1E+14	Procurement of Printing/ reproduction materials for the Reproduction of Locally Developed Innovative Learning Resources	CID-CRBalwit	NO	NP-53.9 - Small Value Procurement	01/04/2025	07/04/2025	10/04/2024	16/04/2025	GoP	27,000.00	27,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks and Water Dispenser for the Evaluation of Innovative LR	CID-CRBalwit	NO	NP-53.9 - Small Value Procurement	02/06/2025	06/06/2025	09/06/2025	12/06/2025	GoP	21,650.00	21,650.00		HRTD Funds
3.1E+14	Procurement of Goods for the Training on Personality Development of CID Personnel	CID-MEEdon	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	408,000.00	408,000.00		HRTD Funds

# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3.1E+14	Procurement of Goods for the CID Learning Sessions	CID-MEEdon	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	790,000.00	790,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, venue Rental for the CID NQMS Sessions	CID-MEEdon	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	20/01/2025	GoP	162,000.00	162,000.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Tarpaulin, Venue Rental and other Goods for the Upskilling and Reskilling of Teachers on Critical Content in ALS Curriculum	CIDREscorial	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	159,700.00	159,700.00		HRTD Funds
3.1E+14	Procurement of Meals and Snacks, Venue Rental and Tarpaulin for the Workshop on the Development of Innovative/Supplementary Learning Resources in Araling Panlipunan	CID-ADBarazona	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	89,200.00	89,200.00		HRTD Funds
3.1E+14	Snacks, Tarpaulin and other Goods for the On-the-Spot Skill Exhibition on Population	CID-ADBarazona	NO	NP-53.9 - Small Value Procurement	01/07/2025	04/07/2025	07/07/2025	11/07/2025	GoP	62,500.00	62,500.00		HRTD Funds
3.1E+14	Procurement of Goods for the Division Field Disbursing Officers	OSDS-MMapandi	NO	NP-53.9 - Small Value Procurement	06/01/2025	10/01/2025	13/01/2025	15/01/2025	GoP	900,000.00	900,000.00		Division MOOE
3.1E+14	Procurement of Meals and Snacks and other Training Materials for the Division Echo-Dance Workshop on Philippine Folk Dances	CID-RLTabar	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	113,350.00	113,350.00		HRTD Funds
3.1E+14	and other Supplies and Materials for the Division Festival of Talents 2025	CID-RLTabar	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	48,750.00	48,750.00		HRTD Funds
3.1E+14	Training Supplies for the Training on School Guidance Designates on How to handle Learners with	CID-AFabionar/BDaloyon	NO	NP-53.9 - Small Value Procurement	01/08/2025	06/08/2025	08/08/2025	11/08/2025	GoP	40,000.00	40,000.00		HRTD Funds
3.1E+14	Training Supplies for the Training on Peer Facilitators Program on Select Secondary School Learners	CID-AFabionar/BDaloyon	NO	NP-53.9 - Small Value Procurement	01/04/2025	07/04/2025	10/04/2024	16/04/2025	GoP	35,500.00	35,500.00		HRTD Funds
301	Procurement of Goods for various activities relative to NFOT	CID- Rtabar	NO	NP-53.9 - Small Value Procurement	02/02/2025	10/02/2025	10/02/2025	10/02/2025	10/02/2025	115,839.00	115,839.00		LAA-10-25-018

# DepEd - Schools Division Office of Lanao del Norte Annual Procurement Plan FY 2025

2

30/01/2025

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
323	Procurement of Goods for various activities relative to NSPC	CID-JCMadronero	NO	NP-53.9 - Small Value Procurement	02/02/2025	10/02/2025	14/02/2025	15/2025	GoP	46,872.00	46,872.00		LAA-10-25-019
104	Procurement of Goods for the RSPC and RFOT Hosting 2025	CID-RLTabar, JCMadronero&Rescorial	NO	NP-53.9 - Small Value Procurement	02/02/2025	10/02/2025	14/02/2025	15/2025	GoP	3,056,289.00	3,056,289.00		SUB-ARO 10-25-001
3.1E+14	Procurement of Goods for the Division Office NQMS Sessions	OSDS-JVegafria	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	16/01/2025	GoP	372,000.00	372,000.00		Division MOOE
	Procurement of landscaping/beautification materials for the classroom - SMART EDUCATION IN LANA O DEL NORTE: 21st Century Learning Environment Model (CLEM)	CID - Rlontayao	NO	NP-53.9 - Small Value Procurement	23/01/2025	31/01/2025	05/02/2025	08/02/2025	Others	499,999.99		499,999.99	PGLDN (SEF) Funds
	Procurement of Goods for the Division Office NQMS Sessions	OSDS-JVegafria	NO	NP-53.9 - Small Value Procurement	08/01/2025	14/01/2025	15/01/2025	16/01/2025	GoP	372,000.00	372,000.00		Division MOOE
									Total	37,502,025.06	34,667,937.40	2,834,087.66	

Prepared by:

Certified Funds Available:

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