



Republic of the Philippines
Department of Education
REGION X-NORTHERN MINDANAO
SCHOOLS DIVISION OF LANA DEL NORTE
ANNUAL PROCUREMENT PLAN FOR FY 2025

☐ INDICATIVE ☒ FINAL ☒ UPDATED [Version No. 23]

FINAL 1ST SEM - 7/25/2025

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											
Procurement of Goods for BAC Operations	OSDS-Matigs	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	50,000.00	RA 9194	Division MOOE
Procurement of Office Supplies and Materials for the OT Section Operations	OSDS-Palawan	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	75,000.00	RA 9194	Division MOOE
Procurement of Office Supplies and Materials for the Office of the ASDS	OSDS-Magpet	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	160,000.00	RA 9194	
Procurement of Office Supplies for Payroll Section Operations	OSDS-El Cansules	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	168,086.50	RA 9194	
Procurement of Office Supplies and Other Materials for the COA Office	OSDS-COA	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	200,000.00	RA 9194	Division MOOE
Procurement of Office Supplies for the Accounting Section Operations	OSDS-Tandun	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	250,638.90	RA 9194	HKTD Funds
Procurement of Office Supplies and Materials for the Office of the SDS	OSDS-SDipal	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	260,000.00	RA 9194	Division MOOE
Procurement of Materials in Preparation for the 2025 NAMPA	SDSO-Jungwayay	Goods	NPDS 3 - Small Value Procurement	No	LCRB	09/01/2025	15/01/2025	OSP	280,000.00	RA 9194	OSRC 1024-4/4
Procurement of Office Supplies for the Supply Section Operations	OSDS-Capit	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	299,555.00	RA 9194	Division MOOE
Procurement of Office Supplies and Materials for the Personnel Section Operations	OSDS-Makuanod	Goods	Shopping	No	LCRB	09/01/2025	15/01/2025	OSP	361,525.00	RA 9194	Division MOOE

Procurement of Office Supplies and Materials for the Capital Section Operations	OSDS-Maternal	Goods	Shopping	No	LCRB				1501/2025	Gap	381,672.46	RA 9/194	Division MOOE
Procurement of Information Technology and Classroom Equipment for the Implementation of SMART EDUCATION IN LAMAO DEL NORTE 2nd Century Learning Environment Model (CLEM)	OSDS-Entonoyao	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	423,500.00	RA 9/194	PCLIN (CET) Funds
Procurement of Goods for the Division Field Securing Officers	OSDS-Maternal	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	300,000.00	RA 9/194	Division MOOE
Procurement of Office Supplies and Equipments for the Field Senior Bookkeepers	OSDS-TAlamon	Goods	Shopping	No	LCRB				0901/2025	Gap	300,667.00	RA 9/194	HRTD Funds
Procurement for Cables, Satellite, Telegraph and Radio	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	36,600.00	RA 9/194	Division MOOE
Procurement for Landline Communication Services	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	42,000.00	RA 9/194	Division MOOE
Procurement for Water Supply for Division Office Operations	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	50,000.00	RA 9/194	Division MOOE
Procurement of Meals and Snacks and/or Venue Rental for the Budget Preparation (Division Office)	OSDS-Entonoyao	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	73,750.00	RA 9/194	Division MOOE
Procurement for Printing and Courier Services	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	84,000.00	RA 9/194	Division MOOE
Procurement of Meals and Snacks, Transport and Venue Rental for the Capacity Building of Quality Assurance Team or Evaluation & Quality Assurance	CID-CRBAWt	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	100,000.00	RA 9/194	HRTD Funds
Procurement of Meals and Snacks for the Division HRM-Resource Selection Board (Meeting of Applicants)	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	150,000.00	RA 9/194	Division MOOE
Procurement of Meals and Snacks, venue Rental for the CID NOKMS Selection	CID-MEEdon	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	162,000.00	RA 9/194	HRTD Funds
Procurement of Meals and Snacks and/or Venue Rental for the Kermaklan as APPL	OSDS-Entonoyao	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	288,000.00	RA 9/194	Division MOOE
Procurement of Meals and Snacks and/or Venue Rental for PMS Preparation	OSDS-Entonoyao	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	306,000.00	RA 9/194	Division MOOE
Procurement of Goods for the Division Office NOKMS Selection	OSDS-Magrefna	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Others	372,000.00	RA 9/194	Division MOOE
Procurement of Goods for the Division Office NOKMS Selection	OSDS-Magrefna	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	468,000.00	RA 9/194	HRTD Funds
Procurement of Goods for the Training or Personality Development of CID Personnel	CID-MEEdon	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	641,280.00	RA 9/194	Division MOOE
Procurement for the Internet Subscription of the Division Office	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	720,000.00	RA 9/194	Division MOOE
Procurement of Goods for the Division Office Vehicle Maintenance	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	750,000.00	RA 9/194	HRTD Funds
Procurement of Goods for the CID Learning Sessions	CID-MEEdon	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	864,000.00	RA 9/194	Division MOOE
Procurement for Security Service (Year Round)	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	1,080,000.00	RA 9/194	Division MOOE
Procurement for the Supply of Fuel, Oil and Lubricating for the Division Office vehicles	OSDS-APLak	Goods	NP-S3.9 - Small Value Procurement	No	LCRB				0901/2025	Gap	1,344,000.00	RA 9/194	Division MOOE
Procurement of Electricity for the Division Office	OSDS-APLak	Goods	Competitive Bidding	No	LCRB				2402/2025	Gap	1,150,000.00	RA 9/194	2024 MOOE
Procurement of Cabled Line Mining Printer and Photocopy	OSDS-APLak	Goods	Competitive Bidding	No	LCRB				2402/2025	Gap	2,080,300.00	RA 9/194	DOST Funds

Procurement for the Repair and Rehabilitation of Classrooms at Panchsathi ES, Lohi, Unnao (Bidding No. 02). - NP After Two Field Bidding	SGOD-Muzaffarpur	Goods	NP-53.1 Two Field Bidding	No	LCRB	2001/2025	24/02/2025	GAP	2,304,097.67	RA 9.184	CV 2024 BEFF Repair of Classrooms
Procurement of hydrocarbons/liquefaction material for the classroom - SMART EDUCATION NUNAO DE NORTE 21st Century Learning Environment Model (CEM)	CID-Ribeirao	Goods	NP-53.9 - Small Value Procurement	No	LCRB	22/01/2025	09/02/2025	GAP	469,999.96	RA 9.184	POL/DN/BEFF Funds
Procurement of Goods for various activities relative to NSFC	CID-Jaladrono	Goods	NP-53.9 - Small Value Procurement	No	LCRB	02/02/2025	15/2/2025	GAP	48,877.00	RA 9.184	UAA-10-25-019
Procurement of Goods for various activities relative to NFOT	CID- Ribeiro	Goods	NP-53.9 - Small Value Procurement	No	LCRB	02/02/2025	10/02/2025	GAP	119,639.00	RA 9.184	UAA-10-25-018
Procurement of Goods for the RSFC and RFOIT Healthy 2025	CID-RJ, Lohi, JChidronoandRaonara	Goods	NP-53.9 - Small Value Procurement	No	LCRB	02/02/2025	15/2/2025	GAP	3,095,299.00	RA 9.184	SLB-ARQ-10-25-001
Procurement of Goods for the RSFC and RFOIT Healthy 2025	CID-RJ, Lohi, JChidronoandRaonara	Goods	NP-53.9 - Small Value Procurement	No	LCRB	02/02/2025	15/2/2025	GAP	3,095,299.00	RA 9.184	SLB-ARQ-10-25-001
Procurement of Meats and Snacks (Delivery Services) for the Contract of US and BECS Operation - Updates	SGOD-LAochating	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	1,200.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks (Delivery Services) for the Contract of US and BECS Operation - Updates	SGOD-LAochating	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	1,200.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks (Delivery Services) for the Contract of US and BECS Operation - Updates	SGOD-LAochating	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	68,800.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks (Delivery Services) for the Contract of US and BECS Operation - Updates	SGOD-LAochating	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	68,800.00	RA 9.184	HRTD Funds
Procurement of Office Supplies for the Record Section, Operations	OSDS-LBuhane	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	295,000.00	RA 9.184	Division MOOE
Procurement of Office Supplies for the Budget Section Operations	OSDS-LBuhane	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	295,000.00	RA 9.184	Division MOOE
Procurement of Supplies and Equipment for the Administration of Programs for International Student Assessment (ISA)	SGOD-Lunnen	Goods	NP-53.9 - Small Value Procurement	No	LCRB	13/02/2025	25/02/2025	GAP	68,800.00	RA 9.184	National Assessment System for Basic Education
Procurement of Supplies and Equipment for the Administration of Programs for International Student Assessment (ISA)	OSDS-ITO Velante	Goods	NP-53.9 - Small Value Procurement	No	LCRB	13/02/2025	25/02/2025	GAP	69,990.00	RA 9.184	National Assessment System for Basic Education
Procurement of Goods for the Environment of Psychomotor Skills	OSDS-AJ Patak	Goods	NP-53.9 - Small Value Procurement	No	LCRB	13/02/2025	25/02/2025	GAP	143,795.16	RA 9.184	MOOE 2025
Procurement of Tablets	OSDS-Jedana	Goods	NP-53.9 - Small Value Procurement	No	LCRB	13/02/2025	25/02/2025	GAP	149,720.00	RA 9.184	MOOE 2025
Procurement for the Meats and Snacks and Other Supplies and Materials for the Child and Adolescent Reproductive Health Program	P-Magwand	Goods	Shopping	No	LCRB	03/02/2025	14/02/2025	GAP	3,890.00	RA 9.184	HRTD Funds
Procurement of Training Supplies for the Conduct of Capacity Building of Kindergarten Teachers	CID-Wicoy	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	3,990.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks, Tarpaulin and Various Rental for the Upgrading Elementary Teachers in Reading Remediation Strategies	CID-CHBAM	Goods	Shopping	No	LCRB	03/02/2025	11/02/2025	GAP	11,200.00	RA 9.184	HRTD Funds
Procurement of Venue Rental, Advisory Techno Supplies and Materials, Awards and Recognition, Meats and Snacks and Honorarium for the Conduct of Gender and Development Program	SGOD-MAlangitay	Goods	Shopping	No	LCRB	03/02/2025	14/02/2025	GAP	19,000.00	RA 9.184	GAD Funds
Procurement of Meats and Snacks for the Implementation of Division Mathematics Dynamics	CID-LCEHua	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	14/02/2025	GAP	27,000.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks for the conduct of the Safety Month Awareness Activity	SGOD-Danabua	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	14/02/2025	GAP	30,000.00	RA 9.184	HRTD Funds
Procurement for the Meats and Snacks and Other Supplies and Materials for the Child and Adolescent Reproductive Health Program	SGOD-L-Magwand	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	14/02/2025	GAP	45,150.00	RA 9.184	HRTD Funds
Procurement for the Conduct of Meats and Snacks and Materials for the conduct of Youth Correction Development Program	SGOD-ML Badayon	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	14/02/2025	GAP	50,000.00	RA 9.184	HRTD Funds
Procurement for the Water Sanitation and Hygiene Program in School	SGOD-Cadawan	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	11/02/2025	GAP	50,000.00	RA 9.184	HRTD Funds
Procurement of Meats and Snacks and Various Rental for the Implementation of Division Training in DMW of Camarines Sur State Mathematics	CID-LCEHua	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/02/2025	14/02/2025	GAP	69,000.00	RA 9.184	HRTD Funds

Procurement of Meals and Snacks and Venue Rental for the Implementation of Division Training in Case of Contaminated Risk Assessment From Malware Attacks	CID-LOEtrava	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/03/2025	14/03/2025	GAP	60,000.00	RA 9784	HRTD Funds
Procurement of Office Supplies for the Legal Unit Operations	OCIS-MA-OK-miss	Goods	Shopping	No	LCRB	03/03/2025	11/03/2025	GAP	75,000.00	RA 9784	Division MOOE
Procurement of Training Supplies for the Conduct of Capacity Building of Kindergarten Teachers	CID-JUVicy	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/03/2025	14/03/2025	GAP	66,100.00	RA 9784	HRTD Funds
Procurement of Meals and Snacks, Topuplin and Venue Rental for the Uploading of Elementary Teachers in Reading Remediation Strategies	CID-CRERakel	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/03/2025	14/03/2025	GAP	103,800.00	RA 9784	HRTD Funds
Procurement of Office Supplies for the Administrative and General Services	OCIS-ATF-rank	Goods	Shopping	No	LCRB	03/03/2025	11/03/2025	GAP	280,000.00	RA 9784	HRTD Funds
Procurement of Venue Rental, Advocacy T-shirts, Supplies and Materials, Awards and Recognition, Meals and Snacks and Honorarium for the Conduct of Gender and Development Program	SCOD-AMagpaway	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/03/2025	14/03/2025	GAP	390,000.00	RA 9784	GAD Funds
Procurement of Venue Rental, Training Kits, Meals and Snacks and Honorarium for the Conduct of Gender and Development Program	SCOD-AMagpaway	Goods	NP-53.9 - Small Value Procurement	No	LCRB	03/03/2025	14/03/2025	GAP	751,400.00	RA 9784	GAD Funds
Procurement for the Temporary Learning Space for the Disaster Preparedness and Response Program at Piliulan ES, Tibod-Lanao old Nole	SCOD - Dabatas	Goods	NP-53.9 - Small Value Procurement	No	LCRB	05/03/2025	21/03/2025	GAP	67,560.00	RA 9784	Disaster Preparedness and Response Program-2024 Sub-ARO 10-25-005
Division MANCOM Meeting	J. Iteing	Goods	NP-53.9 - Small Value Procurement	No	LCRB	05/03/2025	11/03/2025	GAP	364,600.00	RA 9784	Division MOOE
Procurement for the Temporary Learning Space for the Disaster Preparedness and Response Program at Piliulan ES, Tibod-Lanao old Nole	SCOD - Dabatas	Goods	NP-53.9 - Small Value Procurement	No	LCRB	06/03/2025	21/03/2025	GAP	24,000.00	RA 9784	Disaster Preparedness and Response Program-2024 Sub-ARO 10-25-005
Procurement of "Teacher's Kits for the affected Teachers of Tropical NMS Fire Incident"	SCOD - Dabatas	Goods	NP-53.9 - Small Value Procurement	No	LCRB	06/03/2025	21/03/2025	GAP	31,000.00	RA 9784	Sub-ARO 10-24-024
Procurement of Meals and Snacks, Venue Rental, Room Accommodation and Transport for the COA E-AT Conference	OCIS-ES-Itangayag	Goods	NP-53.9 - Small Value Procurement	No	LCRB	06/03/2025	19/03/2025	GAP	134,560.00	RA 9784	Division MOOE
Procurement of Goods (Trophies) for the 2025 RSCC- holding	CID-Jane Cherry E. Madrono	Goods	NP-53.9 - Small Value Procurement	No	LCRB	06/03/2025	19/03/2025	GAP	180,000.00	RA 9784	Sub-ARO 10-25-007 (General Management and Supervision)
Procurement for the Temporary Learning Space for the Disaster Preparedness and Response Program at Piliulan ES, Tibod-Lanao old Nole	SCOD-D-Cabatas	Goods	Competitive Bidding	No	LCRB	07/03/2025	03/04/2025	GAP	1,646,333.00	RA 9784	Disaster Preparedness and Response Program-2024 Sub-ARO 10-25-005
Procurement of Supplies to Support ALS Program Implementation	CID-REconral	Goods	NP-53.9 - Small Value Procurement	No	LCRB	10/03/2025	21/03/2025	GAP	3,840.00	RA 9784	Sub-ARO 10-24-1302
Procurement of Supplies and Equipment to Support ALS Program Implementation	CID-REconral	Goods	NP-53.9 - Small Value Procurement	No	LCRB	10/03/2025	21/03/2025	GAP	115,000.00	RA 9784	Sub-ARO 10-24-676
Procurement of Supplies and Equipment to Support Schools Implementing IPED Program on their Continuing Program Advocacy and Learning Recovery & Continuity Plan Implementation	CID-REconral	Goods	NP-53.9 - Small Value Procurement	No	LCRB	10/03/2025	21/03/2025	GAP	159,000.00	RA 9784	Sub-ARO 10-24-291
Procurement for the Learning Sessions or PISA Readiness to Improve Learning Outcomes	CID-R-Lontayao	Goods	NP-53.9 - Small Value Procurement	No	LCRB	12/03/2025	19/03/2025	GAP	47,696.60	RA 9784	PIUA Funds
Procurement of Goods for the Post Celebration for PISA Teachers and Learners to Improve Learning Outcomes	CID-R-Lontayao	Goods	NP-53.9 - Small Value Procurement	No	LCRB	24/03/2025	29/03/2025	GAP	113,600.40	RA 9784	OSEC 10-25-004
Procurement of Goods needed for the Payroll Processing	OCIS-AP-Abak	Goods	NP-53.9 - Small Value Procurement	No	LCRB	24/03/2025	29/03/2025	GAP	532,028.00	RA 9784	MOOE
Procurement of Meals and Snacks and Supplies for the ELN/Kamulan Strengthening School-based Reading Programs	CID-C-Bawel	Goods	Shopping	No	LCRB	25/03/2025	03/04/2025	GAP	1,153.25	RA 9784	Sub-ARO 10-24-346
Procurement of Meals and Snacks and Supplies for the ELN/Kamulan Strengthening School-based Reading Programs	CID-C-Bawel	Goods	NP-53.9 - Small Value Procurement	No	LCRB	25/03/2025	03/04/2025	GAP	10,800.00	RA 9784	Sub-ARO 10-24-346
Procurement of Goods for the Rapid Mathematics Assessment and Printing of RMA Supplementary Learning Materials	CID-C-Cedras	Goods	Shopping	No	LCRB	25/03/2025	03/04/2025	GAP	20,607.00	RA 9784	LUA 10-25-149
Procurement for the Reservation Request Enhancement of Division Office	OCIS-AP-Peak	Goods	NP-53.9 - Small Value Procurement	No	LCRB	25/03/2025	03/04/2025	GAP	48,784.70	RA 9784	Division MOOE
Procurement of Meals and Snacks and Transport for the Regional Mathematics 2025 (MMP)	CID-Minute	Goods	NP-53.9 - Small Value Procurement	No	LCRB	25/03/2025	03/04/2025	GAP	52,022.00	RA 9784	Sub-ARO 10-25-028

Procurement of Goods for the Seminar Workshop on School MOCE Web Based Monitoring System for Implementing OMB	OSDS-1A4uden	Goods	NP-53.9 - Small Value Procurement	No	LCRB		14/05/2025	21/05/2025	GAP			247,500.00	PA 9/194	Division MOCE
Procurement of Goods for the COA Section Meeting	OSDS-ESP/Adm/ing	Goods	NP-53.9 - Small Value Procurement	No	LCRB		14/05/2025	21/05/2025	GAP			345,700.00	PA 9/194	Division MOCE
Procurement of Goods for the Development of Lesson Script Package for the Special Science Program (SSPSA STE)	CD-RE- onfygo	Goods	NP-53.1 Two-Phase Bidding	No	LCRB		14/05/2025	09/06/2025	GAP			3,763,343.46	PA 9/194	BEC - LJA 10-25-134
Procurement of Materials in the Context of Orientation for the Administration of Philippine Internal Reading Inventory (PIIRI)	CD-CR-ShareM	Goods	Shopping	No	LCRB		20/05/2025	29/05/2025	GAP			14,002.94	PA 9/194	LJA 10-28-30/OBEC/10-24-7999
Division School Smeal Feeding Program (SBFP) SY 2025-2026 Individual Meeting Group Meeting Conference	SGCO-AR-Excl	Goods	NP-53.9 - Small Value Procurement	No	LCRB		20/05/2025	29/05/2025	GAP			36,000.00	PA 9/194	Sub-ARO 10-25-110
Division School Smeal Feeding Program (SBFP) SY 2025-2026 Individual Meeting Group Orientation and Partners Forum	SGCO-AR-Excl	Goods	NP-53.9 - Small Value Procurement	No	LCRB		20/05/2025	29/05/2025	GAP			36,000.00	PA 9/194	Sub-ARO 10-25-110
Procurement of Materials in the Context of Orientation for the Administration of Philippine Internal Reading Inventory (PIIRI)	CD-CR-ShareM	Goods	NP-53.9 - Small Value Procurement	No	LCRB		20/05/2025	29/05/2025	GAP			244,000.00	PA 9/194	LJA 10-28-30/OBEC/10-24-7999
Procurement for Division Year-End Program Implementation Review and Program Planning Environment of School-Based Feeding Program (SBFP) SY 2025-2026	SGCO-AR-Excl	Goods	NP-53.9 - Small Value Procurement	No	LCRB		20/05/2025	29/05/2025	GAP			296,000.00	PA 9/194	Sub-ARO 10-25-110
School-Based Feeding Program (SBFP) SY 2025-2026 Implementation Orientation	SGCO-AR-Excl	Goods	NP-53.9 - Small Value Procurement	No	LCRB		20/05/2025	20/05/2025	GAP			512,180.00	PA 9/194	Sub-ARO 10-25-110
Procurement of Goods for ALE Program Support Materials	CD-RE-ShareM	Goods	Shopping	No	LCRB		21/05/2025	29/05/2025	GAP			311,000.00	PA 9/194	LJA10-25-115/OBEC 10-25-0283
Procurement of Goods for ALE Program Support Materials	CD-RE-ShareM	Goods	NP-53.9 - Small Value Procurement	No	LCRB		21/05/2025	29/05/2025	GAP			671,000.00	PA 9/194	LJA10-25-115/OBEC 10-25-0283
Procurement of Training Materials for the Capacity Building on O-1s (O-HP Program)	CD-RE- onfygo	Goods	Shopping	No	LCRB		02/06/2025	02/06/2025	GAP			4,800.00	PA 9/194	HRTD Funda
Procurement of Training Supplies on the Development of Instructional Materials (OHP Program)	CD-RE- onfygo	Goods	Shopping	No	LCRB		02/06/2025	11/06/2025	GAP			18,000.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks and Water Dispenser for the Evaluation of Innovative LAs	CD-CR-ShareM	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			21,880.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks, Venue Rental and Transport in the Development of Instructional Materials (OHP Program)	CD-RE- onfygo	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			30,800.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks, Transport and Venue Rental for the Division Festival of Talents (Fgltan ng Talan)	CD- MAlkasa	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			38,500.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks for the Capacity Building on O-1s (O-HP Program)	CD-RE- onfygo	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			60,960.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks, Transport and Venue Rental for the Training Workshop on the Development of Ability Scales in Filipino	CD- MAlkasa	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			96,000.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks, Transport, Frame and Tables for the Fgltan ng Bunsan ng Wala	CD- MAlkasa	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			61,000.00	PA 9/194	HRTD Funda
Procurement of Goods for the Conduct of Training for Reading Teachers on SPED Content & Pedagogy	CD-CR-ShareM	Goods	NP-53.9 - Small Value Procurement	No	LCRB		02/06/2025	12/06/2025	GAP			71,200.00	PA 9/194	HRTD Funda
Procurement of Meals and Snacks for Learner Information System Orientation	SGCO-Long Arm L	Goods	NP-53.9 - Small Value Procurement	No	LCRB		06/06/2025	19/06/2025	GAP			70,000.00	PA 9/194	MOCE
Seminar-Workshop on the Preparation and Utilization of Electronic School Form 7 (ESST)	SGCO-Long Arm L	Goods	NP-53.9 - Small Value Procurement	No	LCRB		06/06/2025	19/06/2025	GAP			264,500.00	PA 9/194	MOCE
Procurement for the Administrative Office Computer Set for Admin Operations	OSDS-ArPack	Goods	NP-53.9 - Small Value Procurement	No	LCRB		19/06/2025	29/06/2025	GAP			60,000.00	PA 9/194	Division MOCE
TOTAL												118,279,381.73		

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009

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

Procurement of Common Use Office Supplies (Division Office)	OSDS- Supply	Goods	PS-DBM/Shopping	No	LCRB	06/01/2025	25/07/2025		TOTAL	3,738,288.50		
										3,738,288.50		

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: 3,738,288.50
Total Amount of Estimated Budget: 122,008,870.23

Prepared by:

MYLES W. SAYRE

Availability of Funds:

TORR AURELIO M. ARDON

Signature over Printed Name

Accountant IV

Position/Designation

PDO II/Bids and Awards Committee Secretariat

Date : 7/25/2025

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

JAYVIC MEGARUA

Signature over Printed Name

Position/Designation

ASDS/Bids and Awards Committee Chairperson

Date : 7/25/2025

Approved by:

EDMUNDO CARIBOLOC EDD, CESO V

Signature over Printed Name

Position/Designation

SO/Head of the Procuring Entity

Date : 7/25/2025