



Republic of the Philippines

Department of Education

REGION X

SCHOOLS DIVISION OF LANAO DEL NORTE

ANNUAL PROCUREMENT PLAN FOR FY 2026

■ INDICATIVE ■ FINAL ■ UPDATED [Version No. 001]



BY: *[Signature]* DATE: 11/7/26

PROCUREMENT PROJECT DETAILS												PROJECTED TIMELINE (MM/YY)	FUNDING DETAILS	01/05/2026							
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 description 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
General Requirements																					
Procurement of Goods for the Conduct of Division Research Conference and Kumuslahan	SGOD-BEAbalorio	Procurement of Meals and Snacks	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	150,000.00	Framework Agreement											
Procurement of Goods for the Training-Workshop on School Improvement Plan (SIP) for School Years 2026-2029	SGOD-BEAbalorio	Procurement of Meals and Snacks	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	School MOOE	1,316,000.00	Framework Agreement	Registration Fee										
Procurement of Goods for the Conduct of Capacity-training on leadership strategies for quality school governance	SGOD-MCAblin	Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2026	8/31/2026	HRTD	200,000.00	Framework Agreement											
Procurement of Goods for Training for School Leaders on the Revised K to 10 Curriculum Implementation	SGOD-Jintong	Procurement of Meals and Snacks, Polo Shirt	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	HRTD for Personnel in Schools and Learning center	85,500.00	Framework Agreement	Sub-ARO LAA 10-25-829										
Procurement of Goods for the Conduct of Training on Stress Management and Work-Life Balance: Factors towards Transformative Governance for SGOD Personnel	SGOD-MCAblin	Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	600,000.00	Framework Agreement											

Procurement of Goods for the Conduct of CPP Manual Crafting Training for School Heads	SGOD-ADMangingsay	Procurement of Food, Venue Rental, Token and etc.	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	88,500.00	Framework Agreement
Procurement of Goods for the Conduct of National Women's Month Culmination Activity for all Division Personnel	SGOD-ADMangingsay	Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	2/27/2026	HRTD	285,440.00	Framework Agreement
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	Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	100,000	Framework Agreement
Procurement of Goods for the Conduct of Strengthening Compliance with DepEd School Canteen Guidelines: A Capacity Building Seminar	SGOD-PJMapandi	Procurement of Meals and Snacks, Venue Rental with Decorations, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	773,950.00	Framework Agreement
Procurement of Goods for the Conduct of Child And Adolescent Mental Health Program	SGOD-PJMapandi	Procurement of Meals and Snacks, Venue Rental, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	2/27/2026	HRTD	50,000.00	Framework Agreement
Procurement of Goods for the Conduct of 2026 School-Based Immunization (Measles, Rubella, Tetanus, Diphtheria, Human Papillomavirus, and COVID-19) Seminar	SGOD-KPUnitis	Procurement of Meals and Snacks, Venue Rental, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	50,000.00	Framework Agreement
Procurement of Goods for the Conduct of Gulayan sa Paaralan Program Enhancement Seminar 2026	SGOD-DSamaniego	Procurement of Meals and Snacks, Venue Rental & Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	50,000.00	Framework Agreement
Procurement of Goods for the Orientation Program for Newly Hired Teachers	SGOD-Jintong	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	2/27/2026	HRTD	40,000.00	Framework Agreement
Procurement of Goods for the Orientation EDUCATION SUMMIT	SGOD-Jintong	Procurement of Meals and Snacks, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	150,000.00	Framework Agreement
Procurement of Goods for the Conduct of Tuberculosis Prevention and Awareness Program Capacity Building 2026	SGOD-PNDomato	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Conduct of Wash in School Program Orientation and Updates	SGOD-CCSobere	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	44,250.00	Framework Agreement
Procurement of Goods for the SBM and SG Updates	SGOD-JMVillajos	Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Capacity Building for Quality Assurance Monitoring and Evaluation Associates	SGOD-ljumawan	Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	HRTD	100,000.00	Framework Agreement

Procurement of Goods for the Capacity Building for Quality Assurance Monitoring and Evaluation Associates	SGOD-Nmacasimpan	Procurement of Meals and Snacks & Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	130/2026	HRTD	200,000.00	Framework Agreement
Procurement of Goods for the Orientation of Update Learner Information System, Basic Education Information System and Electronic School Form 7	SGOD-ACabahug	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	630/2026	HRTD	150,000.00	Framework Agreement
Procurement of Goods for the Conduct of Election of FPTA Officers, Forum, Orientation and Oath Taking Ceremony	SGOD-Rcosain	Procurement of Meals and Snacks, & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	227/2026	HRTD	28,200.00	Framework Agreement
Procurement of Goods for the Social Networking and Mobilization Program	SGOD-Rcosain	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	227/2026	HRTD	200,000.00	Framework Agreement
Procurement of Meals and Snacks for the Implementation of Fire Safety Awareness Month and Quarterly NSED 2026	SGOD-DCabasis	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	227/2026	HRTD	150,000.00	Framework Agreement
Procurement of Goods for the Conduct on Capacity Building for Division Federated Officers	SGOD-MLBackayon	Procurement of Meals and Snacks, Venue Rental & Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	227/2026	HRTD	80,000.00	Framework Agreement
Procurement of Goods for the Conduct on the Capacity Building for Teacher-Advisors cum Program Implementation Review	SGOD-MLBackayon	Snacks, Venue Rental, Tarpsaulin, Tokens and Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	227/2026	HRTD	90,000.00	Framework Agreement
Procurement of Goods for the Conduct of Tree Planting drive with YES-O Officers	SGOD-MLBackayon	Snacks, Venue Rental, Tarpsaulin, Boots, Baskets and Supplies and	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	30,000.00	Framework Agreement
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-NGMacasimpan	Procurement of Construction Completion of 3 Storey Building of DepEd Division Office Building	Competitive Bidding	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	SEF-PGLDN	38,000,000.00	LCA, Design-And-Build Scheme for Infrastructure Projects
Procurement of Supplies and Materials for the Pre-Regional Reconciliation of Accounts ending FY 2025 on January 2026	OSDS-EPadayhag	Procurement of Meals and Snacks and Accommodation	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	1,134,000.00	Funds Downloaded to the Division Office from SEF-PGLDN
Procurement of Supplies and Materials for the Regional Reconciliation of Accounts ending FY 2025 on January 2026	OSDS-EPadayhag	and Snacks, Room Accommodation, Supplies and Materials, Internet	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	3,533,000.00	Framework Agreement
Procurement of Supplies and Materials for the Program Management Information System (PMIS)	OSDS-EPadayhag	Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	340,000.00	Framework Agreement
Procurement of Goods for the Preparation of the Budget Execution Documents 2027 Preparation	OSDS-EPadayhag	Procurement of Meals and Snacks and Venue Rental	Competitive Bidding	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	Division MOOE	10,769,250.00	Framework Agreement
Procurement of Goods for the Conduct of Kamustahan sa PAPs	OSDS-EPadayhag	Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	300,000.00	Framework Agreement

Procurement of Goods for the Budget Proposal Preparation	OSDS-EPadayhag	Procurement of Meals and Snacks and Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	193,500.00	Framework Agreement
Procurement of Goods for the Vehicle Maintenance	OSDS-APasok	Procurement of Various Materials for the Vehicle Maintenance	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	1,000,000.00	Framework Agreement
Procurement of Goods for the Fuel, Oil and Lubricants Expenses	OSDS-APasok	Materials for the Vehicle Fuel, Oil and Lubricants Expenses	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	2,000,004.00	Framework Agreement
Procurement for the Payment of Water Expenses	OSDS-APasok	Procurement for the Water Expenses	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	75,000.00	Framework Agreement
Procurement for the Payment of Electricity Expenses	OSDS-APasok	Procurement for the Electricity Expenses	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	1,500,000.00	Framework Agreement
Procurement for the Postage and Courier Expenses	OSDS-APasok	Procurement for the Postage and Courier Expenses	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	100,000.00	Framework Agreement
Procurement for the Security Services	OSDS-APasok	Procurement for the Contract of Service of Security Guards	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	864,000.00	Renewal of Regular and Recurring Services
Procurement for the Internet Subscription and Other Expenses	OSDS-APasok	Procurement for the Internet Subscription	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	700,008.00	Framework Agreement
Procurement of Goods for the HRMO -PSB Ranking & Deliberation	OSDS-APasok	Procurement for the Internet Subscription	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	250,000.00	Framework Agreement
Procurement of Supplies and Materials for the BAC Operations	OSDS-MMSayre	Procurement of Various Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	50,000.00	Framework Agreement
Procurement of Supplies and Materials for the Legal Section	OSDS-MAPascua	Procurement of Various iPad/Tablet and Other Materials	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	150,000.00	Framework Agreement
Procurement of Goods for the Conduct of Division MANCOM Meeting 2026 (12months)	OSDS-Jintong	Procurement of Meals and Snacs, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	4,956,000.00	Framework Agreement
Procurement of Goods for the DEDP Review and Other Activities	SGOD-BEAbalord	Procurement of Meals and Snacs, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	200,000.00	Framework Agreement
Procurement of Goods for the RA 12009 Orientation	OSDS-BAC-MMMSa	Snacs, Supplies and Materials, Venue Rental	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	200,000.00	Framework Agreement
Procurement of Goods for the Exit/Entrance Conference	OSDS-COA	Snacs, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	350,000.00	Framework Agreement
Procurement of Goods for the Capacity Building for CID Personnel	CID-MESEdon	Snacs, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	605,000.00	Framework Agreement

Procurement of Goods for the Conduct of Program Implementation Review	SGOD-ITJumawar	Snacs, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	300,000.00	Framework Agreement
Procurement of Goods for the Division NQMS Implementation	CID-MESEdon	Snacs, Supplies and Materials, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	HRTD	1,100,000.00	Framework Agreement
Procurement of Goodse for the Conduct of Training Workshop for Innovative visual Literacy and Illustration Strategies for Engaging Learning Resources under DESIRE Program	CID-MMSAyre	Procurement of Meals and Snacs, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Upskilling of Elementary Teachers on Reading Remediation Strategies	CID-CRBalwit	Procurement of Meals and Snacs, Venue Rental and Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Conduct of Read-A-Thon and Conduct of Reading Derby	CID-CRBalwit	Procurement of Meals and Snacs, Venue Rental and Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Capacity Building of Formrat and Lay-out for Evaluators on the Quality Assurance of LRs	CID-CRBalwit	Procurement of Meals and Snacs, Venue Rental and Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Division Training Workshop on the Library Operation and Management	CID-JRCamiguing	Procurement of Meals and Snacs, Venue Rental and Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	HRTD	100,000.00	Framework Agreement
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-LCQlavides	Procurement of Meals and Snacs, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	179,880.00	Framework Agreement
Procurement of Goods for the Conduct Training for SNED and receiving Teachers on SPED Content & Pedagogy under ILAW Program	CID-DBDozano	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	115,000.00	Framework Agreement
Procurement of Goods for the Conduct of SPED DAY under ILAW Program	CID-DBDozano	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	65,000.00	Framework Agreement
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	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	75,000.00	Framework Agreement
Procurement of Goods for the Conduct of GMRC-VE Festival of Talents 2026	CID-DBDozano	Procurement of Meals and Snacks	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	27,500.00	Framework Agreement
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	Procurement of Meals and Snacks and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	11/3/2026	11/27/2026	HRTD	40,000.00	Framework Agreement

Procurement of Goods for the Conduct of training on Peer Facilitators Program on select secondary school learners and guidance	CID-DBDozano	Procurement of Meals and Snacks and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	37,500.00	Framework Agreement
Procurement of Goods for the Conduct of Read -A-thon Filipino Competitions	CID-MPMaba	Procurement of Meals and Snacks and Tokens	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	22,750.00	Framework Agreement
Procurement of Goods for the Conduct of Celebration of the Buwan ng Wika ng Pambansa 2026	CID-MPMaba	Procurement of Meals and Snacks and Tokens	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	64,750.00	Framework Agreement
Procurement of Goods for the Conduct of Training for non major filipino teachers on the teaching startegies and pedagogy	CID-MPMaba	Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	92,500.00	Framework Agreement
Procurement of Goods for the CONDUCT OF SCIENCE FAIR (SOLID PROGRAM)	CID-RELontayao	Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	60,400.00	Framework Agreement
Procurement of Goods for the Conduct Training to Secondary Science Teachers on the Finalization of PISA-Like Test Questions aligned with HOTS(Blooms Taxonomy) for 1st and 2nd Quarter assessment (SOLID PROGRAM)	CID-RELontayao	Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	31,300.00	Framework Agreement
Procurement of Goods for the CONDUCT OF TRAINING WORKSHOP ON ROBOTICS for Elementary (SOLID PROGRAM)	CID-RELontayao	Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	31,300.00	Framework Agreement
Procurement of Goods for the CONDUCT ENHANCEMENT TRAINING FOR 2026 RSTF QUALIFIERS (SOLID PROGRAM)	CID-RELontayao	Procurement of Meals and Snacks and Supplies	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	49,000.00	Framework Agreement
Procurement of Goods for the Dance Workshop of Trainers and Teachers on Phillipine Fork Dances 2026	CID-RLTabar	Procurement of Meals and Snacks, Office Supplies and Sound System	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	137,450.00	Framework Agreement
Procurement of Goods for the Division Festival of Talents - Shining Tanguilan 2026	CID-RLTabar	Procurement of Meals and Snacks, Office Supplies and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	42,550.00	Framework Agreement
Procurement of Goods for the Division Training on Development of Learning Resources in English under RISE Program	CID-CJEstrada	Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	60,770.00	Framework Agreement
Procurement of Goods for the English Language Extravaganza	CID-CJEstrada	Procurement of Meals and Snacks, Office Supplies and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	33,675.00	Framework Agreement
Procurement of Goods for the Division Training of Secondary English Teachers on Content and Pedagogy	CID-CJEstrada	Procurement of Meals and Snacks, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	85,555.00	Framework Agreement
Procurement of Goods for the Division Festival of Talents -HISTOPOP 2026 under ESTILO Program	CID-ADBarazona	Procurement of Meals and Snacks, Office Supplies and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	71,000.00	Framework Agreement

Procurement of Goods for the Division Training on the Critical Content of Araling Panlipunan under ESTILO Program	CID-ADBBarazona	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	109,000.00	Framework Agreement
Procurement of Goods for the Division Festival of Talents - Technolympics 2026 under SKILLS Program	CID-RVEscorial	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	71,000.00	Framework Agreement
Procurement of Goods for the Building Expertise:Enhancing Teachers' Competence in Content and Pedagogy under SKILLS Program	CID-RVEscorial	Snacs, Venue Rental,LCD PRjector and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	109,000.00	Framework Agreement
Procurement of Goods for the Conduct of iPED Culmination Program under ELUMAD Program	CID-ADBarazona	Snacks Supplies, Sound System Equipment, Snacks Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	99,000.00	Framework Agreement
Procurement of Goods for the Division Training on the Critical Content of iPED Program under ELUMAD Program	CID-ADBarazona	Snacks Supplies, Portable Sound System Equipment, Supplies and Materials	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	81,000.00	Framework Agreement
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	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	68,900.00	Framework Agreement
Procurement of Goods for the Conduct on Program Implementation Review (PIR) under OHSP Program	CID-RELontayao	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	6/1/2026	6/30/2026	HRTD	42,200.00	Framework Agreement
Procurement of Goods for the Conduct of Training to all OHSP teachers on the development of PISA-Like Test Questions aligned with HOTS(Blooms Taxonomy) for 1ST and 2ND Quarter assessment (OHSP PROGRAM)	CID-RELontayao	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	4/1/2026	4/30/2026	HRTD	68,900.00	Framework Agreement
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-RVEscorial	Procurement of Meals and Snacs, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	105,000.00	Framework Agreement
Procurement of Goods for the Conduct Division Festival of Talents - Alternative Learning System under ALS MOVERS	CID-RVEscorial	Procurement of Meals and Snacs, and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	8/3/2025	8/31/2025	HRTD	75,000.00	Framework Agreement
Procurement of Goods for the Conduct Division RAFI Awards - Key Stage 3&4	CID-JCEstrada	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	9/1/2026	9/30/2026	HRTD	100,000.00	Framework Agreement
Procurement of Goods for the Conduct Division 2026 KAMUSTAHAN sa Multigrade Education Program	CID-MBVicoy	Procurement of Meals and Snacs, Venue Rental and Office Supplies	Small Value Procurement	No	RA 12009 & RA 9184	7/2/2026	7/31/2026	HRTD	49,200.00	Framework Agreement
Procurement of Goods for the Conduct of Division Training-Workshop for Multi-Grade Teachers	CID-MBVicoy	Snacks, Venue Rental,Office Supplies and	Small Value Procurement	No	RA 12009 & RA 9184	7/2/2026	7/31/2026	HRTD	106,800.00	Framework Agreement

Procurement of Goods for the Conduct of Division Training-Workshop of School Heads on Enhancing Instructional Leadership in Kindergarten Curriculum and Pedagogies under DULA	CID-MBVicoy	Procurement of Meals and Snacks, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	3/2/2026	3/31/2026	HRTD	97,700.00	Framework Agreement
Procurement of Goods for the Conduct of Division KAMUSTAHAN sa Kindergarten Program with the Kindergarten District Lead Administrators under DULA Program	CID-MBVicoy	Procurement of Meals and Snacks, Venue Rental and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	7/2/2026	7/31/2026	HRTD	23,810.00	Framework Agreement
Procurement of Goods for the Conduct of 2026 Division Kindergarten Festival of Talents under DULA Program	CID-MBVicoy	Procurement of Meals and Snacks, Venue Rental, Supplies and Materials and Tarpaulin	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	53,100.00	Framework Agreement
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										
Procurement of Printers, Risooh Inks and other Supplies for Maintenance	OSDS-CGUpit	Procurement of Printer, Risooh and Other Supplies and Maintenance	Small Value Procurement	No	RA 12009 & RA 9184	10/1/2026	10/30/2026	HRTD	300,000.00	Framework Agreement
								Sub-Total	300,000.00	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										
Procurement of Various Supplies and Materials for SGOD Operations	SGOD-MTAblin	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184			Indicate Date	Division MOOE	400,000.00
Procurement of Supplies and Materials for the HRMO Operations	OSDS-Mmbao	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	350,776.74	Framework Agreement
Procurement of Supplies and Materials for the Records Section Operations	OSDS-LBuhawee	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	2/27/2026	Division MOOE	250,000.00	Framework Agreement
Procurement of Supplies and Materials for the Payroll Service Operations	OSDS-Eden	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	2/2/2026	2/27/2026	Division MOOE	350,238.77	Framework Agreement
Procurement of Supplies and Materials for the Administrative and General Services Office Supplies	OSDS-APasok	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	400,000.00	Framework Agreement
Procurement of Supplies and Materials for the Cash Section	OSDS-MAMapand	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	300,000.00	Framework Agreement
Procurement of Supplies and Materials for Accounting Section	OSDS-TAMArdon	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	350,210.00	Framework Agreement
Procurement of Supplies and Materials for Field Senior Bookkeepers	OSDS-TAMArdon	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	Page 8 of 9 RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	700,605.00	Framework Agreement

Procurement of Supplies and Materials for the Disbursing Officers	OSDS-MAMApand	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	700,605.00	Framework Agreement
Procurement of Supplies and Materials for the Office of the Asst Schools Division Superintendent	OSDS-EPadayhag	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	341,650.00	Framework Agreement
Procurement of Supplies and Materials for the ICT Section	OSDSJ-Vegafralia	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	149,998.36	Framework Agreement
Procurement of Office Supplies and Materials for the CID Operations	CID-Fvelarde	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	100,000.00	Framework Agreement
Procurement of Office Supplies and Materials for the Supply Section	CID-MESEdon	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	400,000.00	Framework Agreement
Procurement of Office Supplies and Materials for the CID Operations	OSDS-CAGupit	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	306,000.00	Framework Agreement
Procurement of Office Supplies and Materials for the CID Operations	CID-MRCTracio	Various Supplies and Materials	PS-DBM/Small Value Procurement	No	RA 12009 & RA 9184	1/5/2026	1/30/2026	Division MOOE	259,410.00	Framework Agreement
								Sub-total	5,359,493.87	

Note: Insert additional rows as necessary

Prepared by:

MYLES M. SAYRE
Signature over Printed Name
Position/Designation

Date : 1/5/2026

Funds Available:

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


J. V. C. VEGA-FRIA

Signature over Printed Name

Bids and Awards Committee Chairperson

Date : 1/5/2026

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSEs to be purchased from PS-DBM: 5,359,493.87 0

5,359,493.87 0

Approved by:

Position/Designation
Head of the Procuring Entity

Date : 1/5/2026