

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL / UPDATED [Version No. 38]

Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS			Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		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)
		General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)		Start of Procurement Activity	End of Procurement Activity				
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											
For issuance of receipts	Cash		NP-53.5 Agency-to-Agency	NO		25-Jul-25	25-Jul-25	GoP	₱10,000.00		
To be used during the conduct of Training for Learner Government Teacher Advisers On The Inner Journey: A psychosocial intervention in handling learners with risky behaviors on July 29-30, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱133,000.00		
To be used during the conduct of Training for Learner Government Teacher Advisers On The Inner Journey: A psychosocial intervention in handling learners with risky behaviors on July 31-August 1, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱98,800.00		
To be used during the conduct of Training for Learner Government Teacher Advisers On The Inner Journey: A psychosocial intervention in handling learners with risky behaviors on July 29-30, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱2,350.60		
To be used as communication expense for the Learner Formation Unit	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱1,200.00		
Conduct IPEd Program Implementation Review (PIR) and Planning for SY 2025-2026 Activities on August 15, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱252,000.00		
Conduct of Workshop on the Final Revision and Evaluation of Culturally Appropriate Storybooks on August 6-8, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱189,000.00		
To be used in the conduct of Workshop on the Final Revision and Evaluation of Culturally Appropriate Storybooks on August 6-8, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱25,782.50		
For winning entries for the most functional learner support center (teen center)	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱30,000.00		
Conduct Planning Conference of IPEd Core Team on July 28, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱12,000.00		
For Wall of Honor	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱21,910.00		
Meals and Snacks during the Virtual Orientation on DOTA on July 10, 2025	Records		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱12,100.00		
Use for the replacement of main breaker at the entrance gate	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱15,000.00		
Replacement of Glass Door Closer for Supply Office	Supply		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱4,500.00		
Procurement of Pasteurized Milk for SBFP Implementation SY 2025-2026	Health		NP-53.12 Community Participation	NO	LRCB	25-Jun-25	25-Jul-25	GoP	₱6,022,800.00		
Renewal of LTO Registration	GSO		NP-53.5 Agency-to-Agency	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱2,010.00		

Renewal of LTO Registration	GSO		NP-53.5 Agency-to-Agency	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱2,310.00		
One day conference on DCP Module Implementation in the Utilization of DCP Packages on June 25, 2025	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱15,000.00		
Division Level Search for Best School in Indigenous Peoples Education (IPEd)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱11,700.00		
School Sports Equipment	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱44,500.00		
Supplies and materials for the conduct of IPEd Program Implementation Review (PIR) and Planning for SY 2025-2026 Activities on August 15, 2025.	CID		Shopping	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱16,300.00		
For SDS Office Use (chargeable against GAAS continuing fund)	Supply		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱15,220.00		
Admin Office Use	Admin		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱13,525.00		
Office executive chair for the Assistant Schools Division Superintendent	ASDS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱10,953.00		
To be used during the discussion meeting related to School Sites Titling process and documentation requirements on July 30, 2025.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Jul-25	25-Jul-25	GoP	₱12,600.00		
Ocular Inspection and Planning Conference in Preparation for Regional SNED Festival on August 6-8, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱221,000.00		
For Winning Entries for the Most Functional Learner Support Center (Teen Center)	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱23,000.00		
For Winning Entries for the Most Functional Learner Support Center (Teen Center) Arts and Materials	HEALTH		Shopping	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱26,300.00		
For Winning Entries for the Most Functional Learner Support Center (Teen Center)	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱39,000.00		
For Winning Entries for the Most Functional Learner Support Center (Teen Center) Plaque	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱900.00		
Division Office Sound System Upgrade	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱43,121.00		
Common Office Supplies to be utilized for the Gulayan sa Paaralan (GPP) Awards and Recognition	CID		Shopping	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱9,600.00		
Common Office Supplies to be utilized for the Gulayan sa Paaralan (GPP) Awards and Recognition (Plaque)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱4,400.00		
To purchase ALS Office Supplies and Materials	CID		Shopping	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱30,000.00		
2025 PCSA Celebration	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱110,000.00		
To be used by the newly-hired Technical Assistants for School Sites Titling	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱79,000.00		
Use at the Division Office rooftop flooring	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱15,000.00		
For the Office of Budget Section	BUDGET		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱68,500.00		
Office used for 201 files (Charged to GASS-Continuing 2025) regular	PERSONNEL		Shopping	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱29,100.00		
ICT Equipment for SNED programs, projects, activities. Charge to SIB-24-12-01524, ZS-24-10-01148	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱60,000.00		
Cleaning paraphernalia use for the Division Office and Schools	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱214,905.00		
Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on November 24, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		

Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on December 26, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		
Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on September 22, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		
Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on October 27, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		
Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on December 5, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		
Coordination Meeting of School Health Personnel for School-Based Feeding Program SY 2025-2026 on rAugust 25, 2025.	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱19,500.00		
Provision of construction materials for the proposed repair and rehabilitation of Division Office Canteen - Phase 1	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱264,470.00		
Procurement of meals and snacks for the conduct of field technical assistance on Meta4SBM	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱104,000.00		
Provision or labor for the proposed repair and rehabilitation of Division Office Canteen (Concreting Works, Steel Works - Install and Re-install Roofing Works and Tile)	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱85,500.00		
Aircon cleaning services for Division Office (3rd quarter)	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱47,200.00		
2025 PCSA Celebration	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱60,000.00		
Orientation of School Health Personnel for Wash In Schools (WiS) Program SY 2025-2026 on September 30, 2025	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱19,500.00		
Printer Supplies for MADRASAH Education Program (ALIVE)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱115,500.00		
Election of Division PTA Federated Officers for School Year 2025-2026	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱3,750.00		
Hauling and Delivery of RO procured 2025 SLMs for 16 District of Zamboanga Sibugay	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱149,167.00		
Conduct of 2025 Division Education Stakeholders Summit	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱84,500.00		
For the Conduct of NASH	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱44,483.00		
Supplies and Materials on the conduct of School Heads Leadership Training Academy Training	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Aug-25	GoP	₱35,985.60		
Conduct of in-person orientation on September 6 & 13, 2025 and conduct of National Assessment for School Heads (NASH) 2025 - Mock Examination on	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱339,200.00		
Training on Building Effective Partnership and Linkages of Adopt-A-School Program Coordinators	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱35,750.00		
Meals and Snacks for the Conduct of Meeting with PSDS, DIC,AOs,IUS on September 1, 2025 to be served at the conference room, Division Office of	ASDS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱32,000.00		

Pre-Summit Coordination Meeting for Innovators on September 3, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱11,400.00		
Hauling and Delivery of LRAs from Carmona for 16 Districts of SDO Sibugay	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Aug-25	25-Sep-25	GoP	₱62,285.00		
Conduct of CY 2025 Entrance Conference on September 15, 2025 with 7 Cyclical Ius	Accounting		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱34,450.00		
For the conduct of Quarterly Conference with Learner Formators on September 23 and November 21, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱15,000.00		
For the conduct of Strategic Planning Workshop for Learner Government Teacher-Advisers (SELG and SSLG) on September 29-30, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱51,200.00		
2025 PCSA Celebration and Culmination & Adopt A River, Creeks and Coastal Area (ARCA) Clean Up	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱120,000.00		
2025 PCSA Celebration and Culmination	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱110,000.00		
For CO and RO monitors on the conduct of in-person monitoring on September 6 & 13, 2025 NASH 2025 - Mock and Actual Exam	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱15,200.00		
Supplies and Materials for the office use of the Planning and Research Section	PLANNING		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱130,000.00		
For the Implementation of Project SHIELD	DRRM		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱111,039.11		
To be used as materials during the operations of the five (5) COS-STO personnel in school sites titling process. To promote employee health, hydration, ventilation and productivity in the workplace	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱38,500.00		
To be utilized for the repair, upgrading and enhancement of laptops and related ICT devices to ensure reliable performance, faster data processing, and uninterrupted	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱48,200.00		
To be used as office supplies and materials for the Learner Formation Unit	SGOD		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱15,488.60		
To be used as office supplies to support the day-to-day administrative and documentation needs of the five (5) COS-STO personnel in school sites titling	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱124,769.26		
Printer Supplies for MADRASAH Education Program (ALIVE)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱59,200.00		
To be used as communication device for real-time coordination with concerned offices, stakeholders, and School Heads, ensuring timely updates, efficient decision-making and continuous support in the conduct of operations	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱21,991.00		

to support ergonomic and efficient work operations, while the steel cabinets will ensure the systematic safekeeping and	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱68,000.00		
Division Orientation of ARAL Program for School Heads on September 18 and 19, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱505,400.00		
Conference with National Intelligence Coordinating Agency (NICA) on September 15, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱10,750.00		
Pre-Planning Conference for the Conduct of Division Office Orientation on ARAL Program for School Heads	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱47,500.00		
Division Innovation Summit on September 17, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱42,900.00		
PBB Validation FY 2023	Personnel		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱48,000.00		
Food and Hotel Accommodation for Keynote Speaker at the Division Innovation Summit on September 17, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱1,800.00		
Supplies and Materials for the Division Innovation Summit on September 17, 2026	HRD		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱12,010.00		
Tarpaulin for the Division Innovation Summit on September 17, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱2,898.00		
Plaque for the Division Innovation Summit on September 17, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱6,500.00		
Deworming for School-Based Feeding Program beneficiaries for SY 2025-2026. Charge to SubAro # RO-9-SIB-25-08-0726	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱271,980.00		
Division Orientation on ARAL Program for School Heads on September 18 & 19, 2025 for Congressional District 1	CID		NP-53.5 Agency-to-Agency	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱412,750.00		
Division Orientation on ARAL Program for School Heads on September 29 & 30, 2025 for Congressional District 2	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱892,800.00		
For Launching of ARAL Program	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱110,000.00		
For PNU Scholars Completere	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱6,000.00		
To be used during the monthly meeting/kapehan session with STO-Central Office on September 26, 2025.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱10,000.00		
To be used as service vehicle for five (5) STO personnel during the conduct of school site validation and assessment	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱102,000.00		
For the printing of Multigrade handbook	CID		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱39,740.48		
CID Office Supplies for August to December 2025	CID		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱60,000.00		
Training Workshop on the Formulation of AIP 2026, PPMP, SOB, and Orientation on NGPA	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱167,700.00		
Supplies and Materials for the Formulation of AIP 2026, PPMP, SOB, and Orientation on NGPA	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱18,300.00		
Office used for 201 files (charge to GASS regular)	Personnel		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱30,160.00		
To be used as supplies and materials during the conduct of Capacity Development on October 2025	Legal		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱126,275.00		

Division Level Search for the Most Functional Schools in LRMS Implementer, LR Center/Library & LR Portal Utilization SY 2025-2026	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱29,900.00		
Division Level Search for the Most Functional Schools in LRMS Implementer, LR Center/Library & LR Portal Utilization SY 2025-2026	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱19,950.00		
Conduct of School Heads and Supervisors Orientation of ARAL Program Implementation-charged to ARAL Funds	CID		Shopping	NO	LRCB	25-Sep-25	25-Sep-25	GoP	₱26,610.00		
For the Conduct of Regional Technical-Vocational and Livelihood Education Summit 2025 at Capitol Gymnasium on October 3, 2025 (charged to Division GASS-Continuing 2024)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Sep-25	01-Sep-25	GoP	₱60,000.00		
Supplies for the Conduct of Training for Learner Formation and Teacher-Advisors Enhancement Program on the "Inner Journey: A Curriculum Support for Personnel, Social and Emotional Education Development	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱3,000.00		
To be used during the Conduct of Training for Learner Formation and Teacher-Advisors Enhancement Program on the "Inner Journey: A Curriculum Support for Personnel, Social and Emotional Education Development on October 9-10, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱152,000.00		
To be used during the conduct of 2025 Division Learners' Convergence (LEARNCON) cum Barkada Kontra Droga Advocacy on November 6-7, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱133,600.00		
Procure materials support printing of Alternative Delivery Mode (ADM) Self-Learning Modules	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱150,155.00		
Additional Supplies and Materials for the Conduct of Basic Life Support Training for School DRRM Coordinators	DRRM		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱35,200.00		
For CO monitors on the conduct of DepEd Computerization Program Digital-First Field Monitoring Pilot	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱9,600.00		
Conduct Division Seminar-Workshop on the Development of HOTS and PISA-like Assessments on October 10, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱131,319.00		
Conduct of Division Launching of ARAL Program Implementation on October 9, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱49,800.00		
For the Conduct of the SNED Festival planning on October 7, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱23,000.00		
BEAM activities to improve personnel capacities and knowledge on budget execution and accountability reporting (Charge to GASS Continuing Division MOOE)	Personnel		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱131,000.00		
Meeting with SURI and Researchers for the Division Research Congress 2025 on October 10, 2025.	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱53,400.00		
For the Conduct of the Capacity Building and Pre-Planning Workshop for 2025 Research Presenters	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱8,550.00		

Conduct of 2025 Division Education Summit Stakeholders Summit	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱81,800.00		
To be used by the newly-hired Technical Assistants for School Sites Titling	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱79,000.00		
To be used during the conduct of Capacity Development Training for School Sites Titling on November 13-14, 2025 at Zamboanga City	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱265,150.00		
To be used during the conduct of Capacity Development Training for School Sites Titling on November 11, 2025 at Isabela City	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱118,950.00		
To be used during the Conduct of Capacity Development Training/Seminar for School Sites Titling on November 3-4, 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱504,950.00		
2025 Division Research Congress on October 28-29, 2025.	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱265,350.00		
Supplies needed for the conduct of the 2025 Division Research Congress on October 28-29, 2025	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱17,500.00		
Supplies needed for the conduct of the 2025 Division Research Congress on October 28-29, 2025	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱18,000.00		
Supplies needed for the conduct of the 2025 Division Research Congress on October 28-29, 2025	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱2,760.00		
Food and Hotel Accommodation for Keynote Speaker at the 2025 Division Research Congress on October 28-29, 2025.	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱3,600.00		
Procured printing advocacy materials for IP Month Celebration (charge to Current Funds)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱7,650.00		
Cash Section Use - charge to petty cash	CASH		NP-53.5 Agency-to-Agency	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱3,000.00		
Procured printing advocacy materials for IP Month Celebration (charge to Current Funds)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱4,250.00		
For the Conduct of ALS Festival on December 2-5, 2025 at Molave Vocation Technical School (MVTs), Molave	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱115,500.00		
For the Conduct of Capability Development and Teaching LEarning Program of ALIVE Teachers on November 5-7, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱420,000.00		
General Service Office Use	GSO		Shopping	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱4,000.00		
To be used as supplies and materials during the Conduct of Capacity Development on November 3-4, 2025	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱16,500.00		
To be used as supplies and materials during the Conduct of Capacity Development at Isabela City on November 2025	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱16,500.00		
For Regional SNED Festival - November 6-8, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱34,000.00		
3rd Quarter Internet and Communication Allowance for SBFP District Implementers for School-Based Feeding Program SY	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱17,500.00		
4th Quarter Internet and Communication Allowance for SBFP District Implementers for School-Based Feeding Program SY	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱17,500.00		
2nd Quarter Internet and Communication Allowance for SBFP District Implementers for School-Based Feeding Program SY	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱17,500.00		
Use for the replacement of main breaker at the entrance gate	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱49,500.00		
For the transportation on the Conduct of ALS Festival on December 2-5, 2025 at MOlave Vocation Technical School (MVTs)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱91,000.00		
Procure Advocacy Polo-Shirt to be utilize of WinS 2025-2026 Implementation	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱18,000.00		

Supplies needed for the Conduct of the Capacity Building and Pre-Planning Workshop for 2025 Research Presenters	PLANNING		Shopping	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱9,950.00		
For the Conduct of ALS Festival of Talents at Molave Vocational Technical School (MVTs), Molave Zamboanga del Sur on To be used as office supplies and materials for the Learner Formation Unit (charged to Current Funds)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱35,250.00		
Procure materials to support printing of Alternative Delivery Mode (ADM) Self Learning Modules	SGOD		Shopping	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱32,840.00		
For Office Use. Charge to 2024 continuing funds	ACCOUNTING		Shopping	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱35,500.00		
Procure Common Office Supplies to be utilized for WinS 2025-2026 Implementation	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱7,500.00		
To be utilized for the repair, upgrading and enhancement of laptops and related ICT devices to ensure reliable performance, Conduct of Division Science and Technology Fair 2025 at Surabay Senior High School Stand Alone on October 21,	LEGAL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱48,400.00		
Budget Office Supplies and Equipment	BUDGET		NP-53.9 - Small Value Procurement	NO	LRCB	25-Oct-25	25-Oct-25	GoP	₱92,000.00		
To be used during the Monthly Meeting of STO-Legal Section on October 27, 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱20,000.00		
Testimonial Dinner in Honor of PNU-LisQuip Scholars on October 24, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱22,500.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱90,000.00		
For Outdoor Activity	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱28,000.00		
For Rewards and Recognition	HRD		Shopping	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱20,150.00		
For profiling system	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱49,999.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱66,000.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱36,000.00		
2025 Gawad Parangal for Division Office Personnel on March 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱254,750.00		
For profiling system	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱14,000.00		
Conduct Workshop on Supply Management on November 12-13, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱41,916.00		
For the Conduct of the Regional SNED Festival	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱40,000.00		
2025 Gawad Parangal for Division Office Personnel on March 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Oct-25	GoP	₱200,000.00		
Hosting of Regional Science and Technology Fair 2025 at Ipi Capitol Atrium on November 5-6, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱48,300.00		
Welcome Dinner for the RSTF 2025 at Ipi Capitol Atrium on November 4, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱25,000.00		
To be used as communication device for real-time coordination with concerned offices, stakeholders, and School Heads, ensuring timely updates, efficient decision-making and continuous support in the conduct of operations.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱47,040.00		
To support the office's daily administrative operations, documentation, communication and report preparation, ensuring efficiency and timely completion of tasks. The provision of these laptops will promote efficiency, accuracy, and productivity of work in line with the objectives of securing legal ownership of school sites.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱245,000.00		

To be utilized for the repair, upgrading and enhancement of laptops and related ICT devices to ensure reliable performance, faster data processing, and uninterrupted documentation and reporting in the field. The provision of these ICT resources will promote efficiency, accuracy and productivity of work in line with the objectives of securing legal ownership of school sites.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱169,600.00		
To be used as supplies and materials during the conduct of Capacity Development at Zamboanga City on November 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱12,500.00		
To be used as supplies and materials during the conduct of Capacity Development at Isabela City on November 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱12,500.00		
For the Room Accommodation of the selected technical working group during the Regional SNED Festival on November 7-9, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱37,800.00		
Conduct of Orientation on Public Affairs and Digital Transformations for District Public Assistance Action Center Coordinators and School Information Officers - November	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱34,450.00		
Supplies for the Conduct of Sports Activities (Division and Regional Sports)	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱118,370.00		
Sport Supplies to be used in the Conduct of Division/Regional Meet on January 12-15, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱73,616.00		
Meals for the Conduct of Sports Activities (Division Sports) on January 12-15, 2025 at Alcila, ZSP	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱60,000.00		
Performance Review and Year-End Assessment on December 18-19, 2025.	SGOD		NP-53.5 Agency-to-Agency	NO	LRCB	N/A	01-Dec-25	GoP	₱640,000.00		
Preparation and Submission of GAD Accomplishment Report and School GAD Plan and Budget FY 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Oct-25	01-Nov-25	GoP	₱240,000.00		
To be used as supplies and materials during the Conduct of Capacity Development at Isabela City on November 2025	Legal		Shopping	NO	LRCB	25-Oct-25	25-Nov-25	GoP	₱57,144.00		
To be used as supplies and materials during the Conduct of Capacity Development at Zamboanga City on November 2026	Legal		Shopping	NO	LRCB	25-Oct-25	25-Nov-25	GoP	₱63,644.00		
To be used during the conduct of Capacity Development Training for School Sites Titling on November 2025 at Zamboanga City	Legal		Shopping	NO	LRCB	25-Oct-25	25-Nov-25	GoP	₱468,300.00		
For the Conduct of 2025 Regional SNED Festival	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱119,600.00		
For the Conduct of 2025 Regional SNED Festival on November 8-10, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱5,765.00		
IEC Materials for 18-day Campaign to End Violence Against Women	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱50,000.00		
For Regional SNED Festival	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱6,960.00		
To be used during the meeting after Capacity Development on November 6, 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱32,000.00		
To be used as office supplies to support the day-to-day administrative and documentation needs of the five (5) COS-	Legal		Shopping	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱142,757.44		
IEC Materials for 18-days Campaign to End Violence Against Women	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱50,000.00		
Conduct Training Workshop on DEDP Midterm Review and Formulation of 2026 AIP, PPMP and APP on December 3-5,	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱84,600.00		
For the Conduct of Strengthening Key Stage 1 Instruction through ELLN Teacher training on November 25-27, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱480,000.00		
Capacity Building on Gender Sensitivity and Gender Based Violence	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱283,200.00		
For Procurement of advocacy materials for PISA Division TWG	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱42,812.90		

Conduct Capacity Building on Regional Innovation Management Guidelines (RIMG) on December 12, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱33,300.00			
Printing of Year-Round 2025 at Accomplishment with standees showcased during the gallery walk in the 2025 Division	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱5,200.00			
Server Enhancement	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱34,817.00			
Upgrading of kW-Hr meter to CT rated	GSO		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱80,220.00			
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱99,998.00			
IEC Materials for 18-day Campaign to End Violence Against Women	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱137,500.00			
Procurement of Accommodation, Venue, Meals and Snacks for the Conduct of Training on Universal Prevention	Health		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱114,500.00			
Division Pre-Closing Workshop on the Preparation of CY 2025 Year-End Financial Reports	Accounting		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱185,750.00			
Meals for the Conduct of Sports Activities (Division Sports) on January 12-15, 2026 at Alicia ZSP	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱60,000.00			
Emergency Supplies and Materials for Magsaysay ES, Pinili ES and Talairan ES per SUB-Aro no. OSEC-9-25-00795	DRRM		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱11,013.90			
Emergency Supplies and Materials for Sanito ES and Natan ES per SUB-Aro no. OSEC-9-25-0701	DRRM		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱81,739.57			
For the conduct of school site survey and validation to establish accurate land boundaries and support land titling activities	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱296,800.00			
For the conduct of school site survey and validation to establish accurate land boundaries and support land titling activities	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱25,000.00			
For the Implementation of Project Fortis	DRRM		NP-53.9 - Small Value Procurement	NO	LRCB	01-Nov-25	01-Nov-25	GoP	₱369,900.00			
For the Conduct of Kindergarten Festival of Talents 2025 at Kabasalan Central Elementary School on December 5, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱15,000.00			
For the Conduct of ALS Festival of Talents at Molave Vocational Technical School (MVTs) Molave Zamboanga Del Sur on December 2-5, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱5,625.00			
Printing of Year-Round 2025 Accomplishment with standees showcased during the gallery walk in the 2025 Division Education Stakeholders Summit	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱5,200.00			
To be used during the Monthly Meeting of STO-Legal Section on February 27, 2026	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱8,000.00			
To be used during the Monthly Meeting of STO-Legal Section on January 29, 2026	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱10,000.00			
To be used during the Monthly Meeting of STO-Legal Section on December 29, 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱10,000.00			
Additional Procurement of Meals and Venue for PMT during Division Roll-Out for UPC 7 (NDEP) on December 11-12, 2025	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱21,000.00			
Procurement of Venue, Meals and Snacks during Division Roll-Out for UPC 7 (NDEP) on December 11-12, 2025 charged to RO-9-SIB-25-08-01031	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱78,000.00			

Dental Supplies to be utilized by School Health & Nutrition Section for the Provision of Basic Health Services SY 2025-2026. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱95,570.00		
Medical Supplies to be utilized by School Health & Nutrition Section for the Provision of Basic Health Services SY 2025-2026. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱254,430.00		
For HRD (to be used for training)	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱28,000.00		
For the Conduct of Training-Workshop on Developing Test Questions Formative and Summative Assessments focusing on HOT-SOLO on December 11-12, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱200,000.00		
Common Office Supplies to be utilized during the Division Roll-Out for UPC (NDEP) charged to RO-9-SIB-25-08-01031	Health		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱2,000.00		
Additional Procurement of Common Office Supplies during the Division Roll-Out for UPC (NDEP)	Health		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱5,160.00		
Common Office Supplies to be utilized by the District SBFP Focal for SBFP 2025-2026 Implementation. Charged to SBFP-2024-2025 (RO-9-SIB-20-02-0121)	Health		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱730,845.38		
Supplies for the Conduct of Strengthening Keys Stage 1 Instruction through ELLN Teacher training on November 25-27, 2025	CID		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱27,045.00		
Supplies for the Conduct of Sports Activities (Division and Regional Sports)	SGOD		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱118,370.00		
For Office Supplies of SocMoB chargeable against	SGOD		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱4,565.00		
Procurement of Office Supplies for the Conduct of Training on Universal Prevention Curriculum 5 (UPC 5) for School Personnel	Health		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱35,500.00		
Supplies for the Training Workshop on DEDP Midterm Review and Formulation of 2026 AIP, PPMP & APP on December 3-5, 2025	Planning		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱14,400.00		
Supplies for the Conduct of Division Schools Press Conference on December 2025	CID		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱20,000.00		
Additional Internet Subscription for NASH Exam	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱56,400.00		
REMANCOM Hosting CY 2025 on November 21, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱140,000.00		
Supplies for REMANCOM Hosting CY 2025 on November 21, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱49,500.00		
Supplies for the Conduct of Division Schools Press Conference on December 2025	CID		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱20,000.00		
For Ocular Monitoring of Bureau of Alternative Education (BAE) personnel from Central Office on the Conduct of 2025 Accreditation and Equivalency Test Registration and Administration on the different testing centers November 20 and 21, 2025 charge to Division Office Continuing Fund.	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱4,800.00		
Sports Supplies to be used in the Conduct of Division/Regional Meet on January 12-15, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱73,616.00		

Induction Program for Beginning Teachers on November 19-21, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱5,250.00		
2025 Gawad Parangal for WTD on December 11, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱160,000.00		
Emergency Supplies and Materials for Sanito ES and Natan NHS per Sub-Aro no. RO-9-SIB-24-07-0701	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱81,739.57		
Emergency Supplies and Materials for Magsaysay ES, Pinili ES and Talairan ES per Sub-Aro no. RO-9-SIB-25-00795	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱11,013.90		
SMAW NC II (Procurement of TVL Tools and Equipments)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱501,976.80		
Hauling and Delivery of RO Procured SLMs for 16 District of Division Zamboanga Sibugay	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱298,334.00		
Hauling and Delivery of RO Procured SLMs to District of Division Zamboanga Sibugay (Sub PR of Sub-Aro No. RO-9-SIB-25-06-0832)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱19,167.00		
Hauling and Delivery of RO Procured SLMs to District of Division Zamboanga Sibugay (Sub PR of Sub-Aro No. RO-9-SIB-25-04-0587)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱44,880.00		
For the Conduct of Division Federated Supreme Secondary Learner Government (SSLG) and Division Federated Supreme Elementary Learner Government (SELG) Election on February 2026	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱51,060.00		
Curriculum Implementation Division (CID) Office Supplies and Materials	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱162,759.96		
For procurement of Science and Mathematics Equipment (SME) per SARO No. RO-9-SIB-24-10-01066	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱74,822.92		
Conduct Orientation on the Policy Guidelines in the Implementation of Flexible Learning Program on January 20, 2026 (tentative date)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱405,600.00		
For the Conduct of School Site Survey and Validation to establish accurate land boundaries and support land titling activities.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱25,000.00		
Supplies for HRD	HRD		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱48,125.00		
For the Conduct of Career Guidance Expo on February 2026	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱27,500.00		
Supplies for the NASH Exam	HRD		Shopping	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱9,450.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱20,000.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱40,000.00		
Additional meals and snacks for the conduct of ALS Festival on December 2-5, 2025 at Molave Vocation Technical School (MVTs) Molave Zamboanga del Sur	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱17,040.00		

Procurement of TVL Equipment and Tools for Electrical Installation and Maintenance (EIM)	CID		Competitive Bidding	NO	LRCB	25-Sep-25	25-Nov-25	GoP	₱998,032.00		
Procurement of TVL Equipment and Tools for Shielded Metal Arc Welding (SMAW NC II)	CID		Competitive Bidding	NO	LRCB	25-Sep-25	25-Nov-25	GoP	₱1,404,600.00		
For the Conduct of School Site Survey and Validation to establish accurate land boundaries and support land titling activities.	Legal		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Nov-25	GoP	₱296,800.00		
Additional Cold Storage of the SBFP Milk component for SBFP SY 2025-2026, charged to SBFP 2025-2026 (RO-9-SIB-02-0068) - operational expenses downloaded to schools	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱187,488.00		
For School Nutritional Assessment Tool for SBFP Beneficiaries, charged to SBFP 2025-2026 (RO-9-SIB-02-0068) - operational expenses downloaded to schools	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱193,500.00		
Procurement of SBFP advocacy shirts for the conduct of OKD launching 2025. charge to SBFP continuing fund FY 2024	Health		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱49,080.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱49,250.00		
Induction Program for Beginning Teachers on January 7-9, 2025 (tentative)	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱689,100.00		
Gift Giving to Pang Elementary School Learners and Parents as receipt of Pamaskong Handog 2025 Program on December 6, 2025	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱32,623.58		
20000 KMS Preventive Maintenance schedule for the new Toyota Hi Ace SNN-2775 (DepEd Vehicle)	GSO		Direct Contracting	NO	LRCB	01-Nov-25	01-Dec-25	GoP	₱44,795.85		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱13,699.00		
For HRD	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱51,390.00		
For the Conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects (January 2026)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱121,500.00		
For the visitors of Division Schools Press Conference Teacher on December 12-14, 2025 at Kabasalan District to be charge to Division MOOE	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱47,250.00		
Office used fr upgrades. (Charge to GAS-Continuing 2025)	PERSONNEL		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱36,700.00		
Nutritional Assessment tool for SBFP Beneficiaries. Charged to SBFP 2024-2025 (RO-9-SIB-20-02-0121)	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱688,000.00		
Hauling and Delivery of RO Procured SLMs to District of Division Zamboanga Sibugay	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱40,334.00		
For the conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects (January 2026)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱121,500.00		
For the conduct of Orientation of School Heads on Multigrade Teaching and Learning Resources (January 2026)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱121,500.00		

For the Division Team Building Activity on December 18-19, 2025	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱17,500.00		
Server Enhancement	ICT		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱49,840.00		
For office used-charged to SARP Funds	CID		Shopping	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱23,250.00		
Sports Supplies to be use in the Conduct of Division/Regional Meet on January 12-15, 2026	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱15,000.00		
Office Supplies for the Conduct of National Assessments (SMM&E)	SGOD		Shopping	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱10,000.00		
For the Conduct of the 2026 SNED Festival	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱28,875.00		
Procurement of TVL Equipment and Tools	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱39,496.00		
Repair of Additional School building Kawayan Elementary School, Alicia, Zamboanga Sibugay.	EFS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱459,440.87		
Repair of Additional School building at Upper Sultan Elementary School, Naga, Zamboanga Sibugay.	EFS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱160,111.99		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 1)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱240,470.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 7)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱433,327.40		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 8)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱65,625.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 9)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱50,880.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 11)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱291,891.60		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 21)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱139,895.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 22)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱355,055.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 23)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱64,478.50		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 24)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱33,088.00		

Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior HS & Senior HS School Library (LOT 25)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱27,755.00		
Teaching at the Right Level (TaRL): Strengthening Foundational Literacy and Numeracy Through Assessment, Grouping and Targeted Instruction on February 24-25, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱423,750.00		
For Procurement of Hauling and Delivery of CY 2021 School Furniture Program in Science	EFS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱169,000.00		
Supplies and materials for the Conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects and other SNED related activities	CID		Shopping	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱49,450.00		
Drivers Allied Learning for Appropriate Navigation on December 16, 2025	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱22,500.00		
Transportation for Performance Review and Year End Assessment on December 18-19, 2025 at Malangas District	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱48,000.00		
Repair of Additional School Building at Batu Elementary School, Slay Zamboanga Sibugay	EFS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱117,998.80		
Provision of fire protection system, tile works (inside flooring) and wooden counter top - reading area for CY 2024 Library Hub	EFS		NP-53.9 - Small Value Procurement	NO	LRCB	25-Nov-25	25-Dec-25	GoP	₱275,686.63		
Additional internet subscription for NASH Exam	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱60,000.00		
Pagsasanay para sa guro ng JHS at SHS na nagtuturo ng filipino na hindi medyor na may kaugnayan sa SESP (Secondary Education Support Program) on February 24-25, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on Science and Technology on Key Stage 3 on February 24-25, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on Math for Key Stage 2 on February 18-19, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on English for Key Stage 2 Teachers on March 2-3 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on MAPEH for Key Stage 2 Teachers on March 4-5, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on TLEfor Key Stage 2 Teachers on February 10-11, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on Values Education for Key Stage 2 Teachers on February 12-13, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		
Training workshop on Araling Panlipunan for Key Stage 2 Teachers on February 16-17, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱245,000.00		

Common Office Supplies for the Implementation use of SBFP SY 2025-2026, charged to SBFP 2024-2025 (RO9-SIB-20-02-0121)	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱158,100.00		
Cold Storage to be used during the transport for the 2025-2026 SBFP Milk Component. Charged to SBFP 2024-2025 (RO9-SIB-20-02-0121)	HEALTH		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱267,900.00		
For VAWC Celebration	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱512.00		
Supplies for the Conduct of Strengthening School Leader's Competence in Implementing Professional Development Programs on February 2-3, 2026	HRD		Shopping	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱49,950.00		
Strengthening School Leader's Competence in Implementing Professional Development Programs on February 2-3, 2026	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱249,000.00		
Additional Sport Equipment for Regional Meet 2026	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱54,220.00		
To be used as additional office supplies (storage box) for the Learner Formation Unit (charged to current funds)	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱2,400.00		
To be used as office equipment in accomplishing daily tasks, and reports of the Learners Formation Unit	SGOD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱48,000.00		
Training Workshop on Data Visualization and Monitoring Using Data Studio for Non-Teaching Personnel for Level 1 Employees	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱42,250.00		
Effective Communication at Work: Enhancing Oral and Written Skills for Division Office Personnel	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱32,500.00		
Workshop on Financial Management	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱274,300.00		
Training on Untrained Key Stage 1 Teachers/New School Heads on Literacy and Numeracy	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱828,000.00		
SPED Office Supplies.	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱22,490.00		
Additional Cold Storage of the SBFP-Milk Component for SBFP 2023-2026, Charge to SBFP 2024-2025 (RO9-SIB-20-02-0121)	Health		Repeat Order	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱130,712.50		
To support printing of Alternative Delivery Mode (ADM)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱35,000.00		
For LRMDS office used	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱18,714.00		
Procurement of office supplies for the conduct of pocket vision screening	Health		Shopping	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱42,700.00		
For the Conduct of SNED Policies, Guidelines, Program and Projects on January 7-8, 2026 (tentative schedule)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱215,000.00		
For the Conduct of School Heads on Multigrade Instruction on January 6, 2026 (tentative schedule)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱68,750.00		
Supplies for the Conduct of Training of Untrained Key Stage 1 Teachers / New School Heads on Literacy and Numeracy	HRD		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱71,920.00		

Provision and distribution of learning resources for the Pilot Implementation of the Strengthened SHS Curriculum allocated in Diplahan NHS & Surabay NHS SHS Stand-Alone (in-house printing)	CID		NP-53.9 - Small Value Procurement	NO	LRCB	25-Dec-25	25-Dec-25	GoP	₱282,750.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 13 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 6,397,032.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 27 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 2,904,190.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 18 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 1,108,117.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 2 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 535,600.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 19 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 3,758,820.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 15 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 3,385,641.75		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 14 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 2,055,365.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 20 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 675,360.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 16 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 2,458,500.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 12 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 996,666.36		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 10 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 2,107,890.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 4 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	PHP 1,023,975.00		
Procurement of Supplementary Learning Resources (SLRs) for Elementary, Junior High School & Senior High School Library - LOT 3 (NP-TFB)	CID		NP-53.1 Two Failed Biddings	NO	LRCB	25-Dec-25	01-Jan-26	GoP	₱1,126,970.00		

Additional Cold Storage of the SBFP- Milk Component for SBFP sy 2025-2026.	SGOD-HEALTH	Repeat Order	NO		25-Dec-25	25-Dec-25	GoP	₱130,712.50		
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 only)										
To purchase ALS Office Supplies and Materials	CID		NO		Aug-25	Aug-25	GoP	₱2,433.01		
For Winning Entries for the Most Functional Learner Support Center (Teen Center) Arts and Materials	Health		NO		Jul-25	Aug-25	GoP	₱7,273.34		
Office used for 201 files (Charge to Gass-continuing 2025) Regular	Personnel		NO		Aug-25	Aug-25	GoP	₱15,854.02		
Supplies and Materials on the Conduct of School Heads Leadership Academy Training	HRD		NO		Sep-25	Sep-25	GoP	₱13,414.40		
To be used as office supplies and materials for the Learner Formation Unit	SGOD		NO		Sep-25	Sep-25	GoP	₱2,138.60		
To be used as office supplies to support the day-to-day administrative and documentation needs of the five (5) COS-STO personnel in school sites titling process. These materials will be used for the preparation, organization and safekeeping of records, reports and correspondences, thereby promoting efficiency, accuracy and systematic workflow in the conduct of operations.	Legal		NO		Sep-25	Sep-25	GoP	₱24,473.55		
For the implementation of project SHIELD	DRRM		NO		Sep-25	Sep-25	GoP	₱10,787.16		
For Printing of Multigrade Handbook	CID		NO		Sep-25	Sep-25	GoP	₱2,138.60		
CID Office Supplies for August-December 2026	CID		NO		Sep-25	Sep-25	GoP	₱30,005.35		
Supplies and Materials for the Formulation of AIP 2026, PPMP, SOB and Orientation of NGPA	Planning		NO		Sep-25	Sep-25	GoP	₱2,138.60		
Procure materials support printing of Alternative Delivery Mode (ADM) Self-Learning Modules	CID		NO		Sep-25	Sep-25	GoP	₱8,692.20		
Supplies and Materials for the office use of Planning & Research Section	Planning		NO		Sep-25	Sep-25	GoP	₱9,177.36		
Conduct of School Heads and Supervisors Orientation of ARAL Program Implementation-charged to ARAL Funds	CID		NO		Sep-25	Sep-25	GoP	₱12,784.65		
Supplies needed for the Conduct of the 2025 Division Research Congress on October 28-29, 2026	Planning		NO		Sep-25	Sep-25	GoP	₱9,138.80		
To be used as office supplies and materials for the Learner Formation Unit (charge to current funds)	SGOD		NO		Sep-25	Sep-25	GoP	₱3,207.90		
To be used as supplies and materials during the Conduct of Capacity Development at Isabela City on November 2026	Legal		NO		Sep-25	Sep-25	GoP	₱5,691.00		
To be used as supplies and materials during the Conduct of Capacity Development at Zamboanga City on November 2026	Legal		NO		Sep-25	Sep-25	GoP	₱5,691.00		

To be used as office supplies to support day-to-day administrative and documentation needs of the five (5) COS-STO personnel during the school sites titling process. These Materials will be used for the preparation, organization, and safekeeping of records, and correspondences, thereby promoting efficiency, accuracy and systematic workflow conduct of operations.	Legal	NO	Sep-25	Sep-25	GoP	₱23,845.15
Supplies and materials for the Conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects and other SNED related activities	CID	NO	Sep-25	Sep-25	GoP	₱2,209.50

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:
 Total Amount of CSEs to be purchased from PS-DBM: ₱188,661.18
 Total Amount of Estimated Budget: ₱69,436,586.82

Prepared by:


CHERRIE MAE P. JIMAO-AS
 Signature over Printed Name
 Position/Designation

Bids and Awards Committee Secretariat
 Date : January 29, 2026

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


MA. COLEEN L. EMORICHA, EDD, CESO VI
 Signature over Printed Name
 Position/Designation

Bids and Awards Committee Chairperson
 Date : January 29, 2026

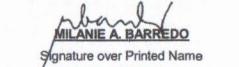
Approved by:


VIRGILIO P. BATAN, JR., CESO V
 Signature over Printed Name
 Position/Designation

Head of the Procuring Entity
 Date : January 29, 2026


JANET V. ESTRADA
 Signature over Printed Name
 Position/Designation

Bids and Awards Committee Secretariat
 Date : January 29, 2026


MILANIE A. BARREDO
 Signature over Printed Name
 Position/Designation

Bids and Awards Committee Secretariat
 Date : January 29, 2026