



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

ANNUAL PROCUREMENT PLAN FOR FY 2026

☒ / INDICATIVE ☐ FINAL ☐ UPDATED [Version No. 1]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Procurement of 1 meal and 2 snacks good for 50 pax for the Conduct of Division Science and Math Technology Fair	CID	Procurement of Meal and Snacks for the Conduct of Division Science and Math Technology Fair - Goods	Small Value Procurement	No	LCRB	Oct-26	Oct-26	GAA 2026	PHP 24,750.00	Market Scoping	
Procurement of 1 meal and 2 snacks good for 75 pax for the Division Festival of Talents (DFOT)	CID	Procurement of Meal and Snacks for the Division Festival of Talents (DFOT) - Goods	Small Value Procurement	No	LCRB	Jan-26	Feb-26	GAA 2026	PHP 38,500.00	Market Scoping	
Procurement of 20 pcs short sleeves Tshirt with collar and print for the Conduct of Division Festival of Talents (DFOT)	CID	Procurement of Supplies and Materials for the Conduct of Division Festival of Talents (DFOT) - Goods	Small Value Procurement	No	LCRB	Jan-26	Feb-26	GAA 2026	PHP 10,000.00	Market Scoping	
Procurement of 1 Meal and 2 Snacks good for 25 pax for the Division Kindergarten Contest	CID	Procurement of Meal and Snacks for the Division Kindergarten Contest - Goods	Small Value Procurement	No	LCRB	Aug-26	Sep-26	GAA 2026	PHP 13,750.00	Market Scoping	
Procurement of 1 Meal and 2 Snacks good for 30 pax for CID Program Implementation Review 1 (PIR)	CID	Procurement of Meal and Snacks for CID Program Implementation Review 1 (PIR) - Goods	Small Value Procurement	No	LCRB	Jan-26	Feb-26	GAA 2026	PHP 19,500.00	Market Scoping	
Procurement of 1 Meal and 2 Snacks good for 30 pax for CID Program Implementation Review 2 (PIR)	CID	Procurement of Meal and Snacks for CID Program Implementation Review 2 (PIR) - Goods	Small Value Procurement	No	LCRB	Nov-26	Dec-26	GAA 2026	PHP 19,500.00	Market Scoping	
Procurement of 1 Meal and 2 Snacks good for 30 pax for the Conduct of CID Planning Conference	CID	Procurement of Meal and Snacks for the Conduct of CID Planning Conference - Goods	Small Value Procurement	No	LCRB	May-26	Jun-26	GAA 2026	PHP 19,500.00	Market Scoping	
Procurement of 10 pcs Plaques of Recognition for the Conduct of Division Science and Math Technology Fair	CID	Procurement of Supplies abd Materials for the Conduct of Division Science and Math Technology Fair - Goods	Small Value Procurement	No	LCRB	Sep-26	Oct-26	GAA 2026	PHP 3,900.00	Market Scoping	

Procurement of 4 pcs Plaques 12 inches, 4 pcs Plaques 9 inches for the Conduct of Awarding for Best Story Book	CID	Procurement o Supplies and Materials for the Conduct of Awarding for Best Story Book - Goods	Small Value Procurement	No	LCRB	Oct-26	Nov-26	GAA 2026	PHP 9,600.00	Market Scoping	
Procurement of 2 pcs Plaques 12 inches, 5 pcs Plaques 9 inches for the Conduct of Awarding on the Most Functional LRMDS Implementation	CID	Procurement of Supplies and Materials for the Conduct of Awarding on the Most Functional LRMDS Implementation - Goods	Small Value Procurement	No	LCRB	Nov-26	Dec-26	GAA 2026	PHP 7,500.00	Market Scoping	
Procurement of 2 unit 4 Drawer Vertical Filing Cabinet, Color white to support the effective operation of Record Section	Records	Procurement of supplies and Equipment to support the effective operation of Record Section - Goods	Small Value Procurement	No	LCRB	Mar-26	Apr-26	GAA 2026	PHP 20,000.00	Market Scoping	
Mid Year & Assessment of Personnel and Payroll Reconciliation of Records	Personnel	Mid Year & Assessment of Personnel and Payroll Reconciliation of Records- Goods	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 150,000.00	Market Scoping	
Attendance to Trainings (National)	Personnel	Attendance to Trainings (National)- Goods	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 60,000.00	Market Scoping	
Attendance to Regional, CPO Training	Personnel	Attendance to Regional, CPO Training- Goods	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 20,000.00	Market Scoping	
HRMPSB Deliberation	Personnel	HRMPSB Deliberation-Goods	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 120,000.00	Market Scoping	
Repair & Maintenance of Personnel Office	Personnel	Repair & Maintenance of Personnel Office- Infrastrure	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 65,000.00	Market Scoping	
PBB Validation	Personnel	PBB Validation- Goods	Small Value Procurement	No	LCRB	Sep-26	Sep-26	GAA 2026	PHP 60,000.00	Market Scoping	
SHA Validation	Personnel	SHA Validation- Goods	Small Value Procurement	No	LCRB	Sep-26	Sep-26	GAA 2026	PHP 60,000.00	Market Scoping	
Appointment Paper for PRIME HRM	Personnel	Appointment Paper for PRIME HRM- Goods	Small Value Procurement	No	LCRB	Jan-26	Dec-26	GAA 2026	PHP 80,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 250 pax for 3 day for the Conduct of Revised Teacher Induction Program	HRD	Revised Teacher Induction Program- Goods	Competitive Bidding	Yes	LCRB	Mar-26	Sep-26	GAA 2026	PHP 1,440,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 300 pax for 2 day for the Conduct of CapDev of Mentors on RTIP	HRD	CapDev of Mentors on RTIP- Goods	Competitive Bidding	Yes	LCRB	Mar-26	Apr-26	GAA 2026	PHP 1,160,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 90 pax for 5 day for the Conduct of SHLA Module: 2 Fiscal and Legal Leadership	HRD	SHLA Module: 2 Fiscal and Legal Leadership	Competitive Bidding	Yes	LCRB	Mar-26	Jun-26	GAA 2026	PHP 887,500.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 90 pax for 5 day for the Conduct of SHLA Module: 3 Academic Leadership	HRD	SHLA Module: 3 Academic Leadership	Competitive Bidding	Yes	LCRB	Mar-26	Jun-26	GAA 2026	PHP 887,500.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 90 pax for 3 day for the Conduct of SHLA Module: 4 Leading Change: Organizational Development for School Heads	HRD	SHLA Module: 4 Leading Change: Organizational Development for School Heads	Competitive Bidding	Yes	LCRB	Mar-26	Jun-26	GAA 2026	PHP 532,500.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 160 pax for 3 day for the Conduct of SHLA Module:5 Spirituality and Ethics For Authentic Leadership	HRD	SHLA Module:5 Spirituality and Ethics For Authentic Leadership	Competitive Bidding	Yes	LCRB	Mar-26	Jun-26	GAA 2026	PHP 540,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 160 pax for 3 day for the Conduct of Leadership Training	HRD	Conduct of Leadership Training	Competitive Bidding	Yes	LCRB	Feb-26	Mar-26	GAA 2026	PHP 540,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Crafting of M&E Tool Assessment	HRD	Crafting of M&E Tool Assessment	Competitive Bidding	No	LCRB	Mar-26	Apr-26	GAA 2026	PHP 540,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on TLE-ICT	HRD	Training-Workshop on TLE-ICT	Competitive Bidding	No	LCRB	Apr-26	May-26	GAA 2026	PHP 540,000.00	Market Scoping	

Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on English Literacy	HRD	Training-Workshop on English Literacy	Competitive Bidding	No	LCRB	Apr-26	May-26	GAA 2026	PHP 540,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on Values Content and Pedagogy	HRD	Training-Workshop on Values Content and Pedagogy	Competitive Bidding	No	LCRB	Jul-26	Aug-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on Math Non-Major	HRD	Training-Workshop on Math Non-Major	Competitive Bidding	No	LCRB	Feb-26	Mar-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on School Librarian Designate	HRD	Training-Workshop on School Librarian Designate	Competitive Bidding	No	LCRB	Apr-26	May-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 100 pax for 2 day for the Conduct of Training-Workshop on Alternative Learning System	HRD	Training-Workshop on Alternative Learning System	Competitive Bidding	No	LCRB	Jun-26	Jul-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Psychosocial Support System	HRD	Training-Workshop on Psychosocial Support System	Competitive Bidding	No	LCRB	Nov-26	Dec-26	GAA 2026	PHP 300,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Madrassah Education Program	HRD	Training-Workshop on Madrassah Education Program	Competitive Bidding	No	LCRB	Feb-26	Mar-26	GAA 2026	PHP 300,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Special Education	HRD	Training-Workshop on Special Education	Competitive Bidding	No	LCRB	Feb-26	Mar-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Multi-Grade	HRD	Training-Workshop on Multi-Grade	Competitive Bidding	No	LCRB	Feb-26	Mar-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on MAPEH	HRD	Training-Workshop on MAPEH	Competitive Bidding	No	LCRB	May-26	Jun-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Kindergarten	HRD	Training-Workshop on Kindergarten	Competitive Bidding	No	LCRB	Mar-26	Apr-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Instructional Leadership for TIC's	HRD	Instructional Leadership for TIC's	Competitive Bidding	No	LCRB	May-26	Jun-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Science and Technology	HRD	Training-Workshop on Science and Technology	Competitive Bidding	No	LCRB	Jun-26	Jul-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on HOTs-SOLO for Science	HRD	Training-Workshop on HOTs-SOLO for Science	Competitive Bidding	No	LCRB	Jul-26	Aug-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 80 pax for 2 day for the Conduct of Training-Workshop on Araling Panlipunan	HRD	Training-Workshop on Araling Panlipunan	Competitive Bidding	No	LCRB	Aug-26	Sep-26	GAA 2026	PHP 400,000.00	Market Scoping	
Venue, Accomodation good for 60 pax for 1 day, Supplies, Administrative cost for Planning-Meeting on the Enhancement of Learning Development Plan	HRD	Venue, Accomodation, Supplies, Administrative cost for Planning-Meeting on the Enhancement of Learning Development Plan	Small Value Procurement	No	LCRB	Aug-26	Sep-26	GAA 2026	PHP 60,000.00	Market Scoping	
Venue, Accomodation, meals and Snacks good for 75 pax for 3 day for the Conduct of Professional Development Workshop on Transition Readiness and Support for Officers Retiring Mindfully (TRANSFORM)	HRD	Venue, Accomodation, meals and Snacks good for the Conduct of Professional Development Workshop on Transition Readiness and Support for Officers Retiring Mindfully (TRANSFORM)	Competitive Bidding	No	LCRB	Sep-26	Oct-26	GAA 2026	PHP 500,000.00	Market Scoping	

Venue, Accomodation, meals and Snacks good for 300 pax for 1 day for the Conduct of Awards and Recognition	HRD	Venue, Accomodation, meals and Snacks good for the Conduct of Awards and Recognition	Competitive Bidding	No	LCRB	Sep-26	Oct-26	GAA 2026	PHP 500,000.00	Market Scoping	
Repair & Maintenance of Cash Office	Cash	Repair & Maintenance of Cash Office	Small Value Procurement	No	LCRB	Mar-26	Dec-26	GAA 2026	PHP 65,000.00	Market Scoping	
15 stubs LBP MDS Account Checks	Cash	Procurement of Supplies and Equipments to support the Effective Operation of Cash Section	Agency-to-Agency	No	LCRB	Mar-26	Apr-26	GAA 2026	PHP 15,000.00	Market Scoping	
Food and Hotel Accommodation for 300 pax for the Division Innovation Summit and Division Research Congress	Planning & research Section	Procurement of Supplies and Equipments to support the Effective Operation of Planning & Research Section	Small Value Procurement	No	LCRB	Jun-26	Jul-26	GAA 2026	PHP 360,000.00	Market Scoping	
Procurement of Venue, Meals and Snacks for 2025 Exit Confernce	Accounting	Procurement of 2025 Exit Conference	Small Value Procurement	No	LCRB	Feb-26	Feb-26	GAA 2026	PHP 40,000.00	Market Scoping	
Procurement of Venue, Meals and Snacks for 2026 Exit Confernce	Accounting	Procurement of 2026 Exit Conference	Small Value Procurement	No	LCRB	Aug-26	Aug-26	GAA 2026	PHP 40,000.00	Market Scoping	
Procurement of Venue, Meals and Snacks of Division Pre-Closing Workshop on The preparation of CY 2025 Year-End Fianncial Reports	Accounting	Procurement of Division Pre-Closing Workshop on The preparation of CY 2025 Year-End Fianncial Reports	Small Value Procurement	No	LCRB	Dec-25	Dec-25	GAA 2026	PHP 200,000.00	Market Scoping	
Procurement of Venue, Meals and Snacks of Division Pre-Closing Workshop on The preparation of CY 2026 Year-End Fianncial Reports	Accounting	Procurement of Division Pre-Closing Workshop on The preparation of CY 2026 Year-End Fianncial Reports	Small Value Procurement	No	LCRB	Jun-26	Jun-26	GAA 2026	PHP 200,000.00	Market Scoping	
Procurement of Diesel fuel 3236.6667 Liters Gasoline 750 liters necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	GSO	Procurement of Diesel Fuel and Gasoline necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	Small Value Procurement	No	LCRB	Oct-25	Nov-25	GAA 2026	PHP 299,000.00	Recurring Services	
Procurement of Diesel fuel 3236.6667 Liters Gasoline 750 liters necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	GSO	Procurement of Diesel Fuel and Gasoline necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	Small Value Procurement	No	LCRB	Feb-26	Mar-26	GAA 2026	PHP 299,000.00	Recurring Services	
Procurement of Diesel fuel 3236.6667 Liters Gasoline 750 liters necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	GSO	Procurement of Diesel Fuel and Gasoline necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	Small Value Procurement	No	LCRB	May-26	Jun-26	GAA 2026	PHP 299,000.00	Recurring Services	
Procurement of Diesel fuel 3236.6667 Liters Gasoline 750 liters necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	GSO	Procurement of Diesel Fuel and Gasoline necessary for the mobility and operation of Division Office vehicles for monitoring, supervision, and other official activities	Small Value Procurement	No	LCRB	Aug-26	Sep-26	GAA 2026	PHP 299,000.00	Recurring Services	

Drinking water, Sanitary water and Sanitary water (ITWD)	GSO	Procurement of Drinking water and sanitary water to ensure continuous availability of potable drinking water for the well-being of Division Office personnel and adequate sanitary water for cleaning, maintenance and sanitation of office facilities	Small Value Procurement	No	LCRB	Oct-25	Jan-26	GAA 2026	PHP 73,500.00	Recurring Services	
Drinking water, Sanitary water and Sanitary water (ITWD)	GSO	Procurement of Drinking water and sanitary water to ensure continuous availability of potable drinking water for the well-being of Division Office personnel and adequate sanitary water for cleaning, maintenance and sanitation of office facilities	Small Value Procurement	No	LCRB	Feb-26	Apr-26	GAA 2026	PHP 73,500.00	Recurring Services	
Drinking water, Sanitary water and Sanitary water (ITWD)	GSO	Procurement of Drinking water and sanitary water to ensure continuous availability of potable drinking water for the well-being of Division Office personnel and adequate sanitary water for cleaning, maintenance and sanitation of office facilities	Small Value Procurement	No	LCRB	May-26	Jul-26	GAA 2026	PHP 73,500.00	Recurring Services	
Drinking water, Sanitary water and Sanitary water (ITWD)	GSO	Procurement of Drinking water and sanitary water to ensure continuous availability of potable drinking water for the well-being of Division Office personnel and adequate sanitary water for cleaning, maintenance and sanitation of office facilities	Small Value Procurement	No	LCRB	Sep-26	Nov-26	GAA 2026	PHP 73,500.00	Recurring Services	
1 vehicle renewal of GSIS insurance and LTO registration	GSO	Renewal of GSIS building and vehicle insurance and LTO renewal of registration	Small Value Procurement	No	LCRB	Jan-26	Jan-26	GAA 2026	PHP 11,763.42	Recurring Services	
Renewal of Building insurance 2026-2027	GSO	Renewal of GSIS building and vehicle insurance and LTO renewal of registration	Small Value Procurement	No	LCRB	May-26	May-26	GAA 2026	PHP 165,182.87	Recurring Services	
2 vehicle renewal of GSIS insurance and LTO registration	GSO	Renewal of GSIS building and vehicle insurance and LTO renewal of registration	Agency-to-Agency	No	LCRB	Aug-26	Aug-26	GAA 2026	PHP 35,290.27	Recurring Services	
1 vehicle renewal of GSIS insurance and LTO registration	GSO	Renewal of GSIS building and vehicle insurance and LTO renewal of registration	Agency-to-Agency	No	LCRB	Dec-26	Dec-26	GAA 2026	PHP 35,290.27	Recurring Services	

Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Jan-26	Jan-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Feb-26	Feb-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Mar-26	Mar-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Apr-26	Apr-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	May-26	May-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Jun-26	Jun-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Jul-26	Jul-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Aug-26	Aug-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Sep-26	Sep-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Oct-26	Oct-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Nov-26	Nov-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of cable network services for Division Office	Direct Contracting	No	LCRB	Dec-26	Dec-26	GAA 2026	PHP 350.00	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Jan-26	Jan-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Feb-26	Feb-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Mar-26	Mar-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Apr-26	Apr-26	GAA 2026	PHP 195,416.66	Recurring Services	

Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	May-26	May-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Jun-26	Jun-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Jul-26	Jul-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Aug-26	Aug-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Sep-26	Sep-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Oct-26	Oct-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Nov-26	Nov-26	GAA 2026	PHP 195,416.66	Recurring Services	
Monthly bill	GSO	Procurement of Electricity to provide a reliable and uninterrupted supply of electricity for the efficient operation of the Division Office	Direct Contracting	No	LCRB	Dec-26	Dec-26	GAA 2026	PHP 195,416.66	Recurring Services	
Express letter 100 grams-407 1 pounder 500 grams-135 3 pounder1.5 kilos-100 5 pounder 2.5 kilos-77 General cargo 3 kilos-64	GSO	Procurement of postage and courier services for the delivery of official communication, documents, and other materials	Small Value Procurement	No	LCRB	Oct-25	Nov-25	GAA 2026	PHP 159,000.00	Recurring Services	

Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Office Supplies	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 19,420.00	Pooled Procurement	
657 pcs Certificate Holders A4 Size	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 44,140.00	Pooled Procurement	
150 pcs Medal 6cm Gold	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 7,500.00	Pooled Procurement	
150 pcs Medal 6cm Silver	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 7,500.00	Pooled Procurement	
130 pcs Medal 6cm Bronza	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 6,500.00	Pooled Procurement	
20 reams Worx paper, 10 sheets A4	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,400.00	Pooled Procurement	
40 reams Specialty/Board paper A4 White	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 18,000.00	Pooled Procurement	
Specialty/Board paper A4 White 10s per pack	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,400.00	Pooled Procurement	
2 ream Canon Laid Paper A4 size, 80 gsm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,000.00	Pooled Procurement	
622 reams A4 Bondpaper, 80 gsm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 146,339.50	Pooled Procurement	
200 reams Legal Bondpaper	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 49,283.90	Pooled Procurement	
25 pcs Ballpen Black Retractable	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,375.00	Pooled Procurement	
50 pcs Ordinary Ballpen (Black)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 400.00	Pooled Procurement	
50 pcs Ordinary Ballpen (Blue)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 400.00	Pooled Procurement	
3 box Hi-Techpoint V5 RT (Retractable) Black 0.5	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,950.00	Pooled Procurement	
3 box Hi-Techpoint V5 RT (Retractable) Blue 0.5	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,950.00	Pooled Procurement	
2 box Hi-Techpoint V5 RT (Retractable) Blue 0.7	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,300.00	Pooled Procurement	
26 boxes Gel Ballpen 0.5mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,920.00	Pooled Procurement	
397 pcs Sign Pen 0.5, Blue	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 8,240.64	Pooled Procurement	
569 pcs Sign Pen 0.5, Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 12,810.00	Pooled Procurement	
2 pcs Extension Wire, Tower Type, 16 gangs	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,990.00	Pooled Procurement	
6 unit Extension wire with 3 socket/3 meters	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,000.00	Pooled Procurement	
20 packs Notepad, stick-on, 76mm Green	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 700.00	Pooled Procurement	
10 boxes Index tab, self-adhesive transparent, 5 sets per box	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,000.00	Pooled Procurement	
20 packs Stick-on note 5 colours Easy-Stick & removable notes 0.6x2"/1.5x5.1cm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
26 pcs Sticky note 2"x2"	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 477.03	Pooled Procurement	
26 packs Sticky note 3"x3" cut 4 col.	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
6 pcs Plus Correction Tape Whipr Mr. Refill by 2s	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
6 pcs Plus Correction Tape Whipr Mr. Refillable	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
30 pcs Whipr MR/Wh-615/Wh-616 Smart roller body and replace core (Correction Tape)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 6,000.00	Pooled Procurement	

40 pcs Correction Tape	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 779.20	Pooled Procurement	
1 box Correction Tape	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,800.00	Pooled Procurement	
30 pcs Correction Tape 5mm x 8m	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,500.00	Pooled Procurement	
30 pcs Correction Tape 10mm x 5mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 900.00	Pooled Procurement	
20 pcs Correction Tape 30 M	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 200.00	Pooled Procurement	
20 pcs Correction Tape 8M	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 900.00	Pooled Procurement	
20 pcs Tape Tranparent 48mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 700.00	Pooled Procurement	
5 pcs Tape Transparent	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 125.00	Pooled Procurement	
24 roll tape, transparent 24mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 274.56	Pooled Procurement	
20 pcs Transparent Tape 300M/2 inches	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,000.00	Pooled Procurement	
3 pcs Tape masking 30mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 105.00	Pooled Procurement	
3 pcs Tape masking 20mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 60.00	Pooled Procurement	
20 pcs Masking Tape 300M/2 inches	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,000.00	Pooled Procurement	
30 pcs Packing tape 300M/2 inches	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,500.00	Pooled Procurement	
20 pcs Staple Remover Steel plier type	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 717.80	Pooled Procurement	
15 pcs Stapler No. 35 with remover	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,640.32	Pooled Procurement	
11 pcs Stapler, Heavy Duty	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,376.80	Pooled Procurement	
81 box Staple Wire, Heavy Duty 6mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 4,468.00	Pooled Procurement	
6 packs Toilet Paper Tissue 4-Ply 150pulls	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,000.00	Pooled Procurement	

235 boxes 130-pulls 2-Ply	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 11,098.80	Pooled Procurement	
45 packs Paper towel tissues	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,300.00	Pooled Procurement	
75 bottles Alcohol 500 ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 8,198.00	Pooled Procurement	
13 gallon Alcohol	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 6,915.44	Pooled Procurement	
8 bottles Pigment Ink Black 500ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,585.00	Pooled Procurement	
8 bottles Pigment Ink Magenta 500ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,585.00	Pooled Procurement	
8 bottles Pigment Ink Cyan 500ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,585.00	Pooled Procurement	
8 bottles Pigment Ink Yellow 500ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,585.00	Pooled Procurement	
6 bottles Printer 008 Colored Ink, Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,280.00	Pooled Procurement	
6 bottles Printer 008 Colored Ink, Magenta	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,280.00	Pooled Procurement	
6 bottles Printer 008 Colored Ink, Cyan	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,280.00	Pooled Procurement	
6 bottles Printer 008 Colored Ink, Yellow	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,280.00	Pooled Procurement	
67 bottles Printer BT D60 Colored Ink, Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 25,910.00	Pooled Procurement	
44 bottles Printer BT D5000 Colored Ink, Magenta	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 15,260.00	Pooled Procurement	
44 bottles Printer BT D5000 Colored Ink, Cyan	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 15,260.00	Pooled Procurement	
44 bottles Printer BT D5000 Colored Ink, Yellow	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 15,260.00	Pooled Procurement	
99 bottles Printer 003 Colored Ink, Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 31,625.00	Pooled Procurement	
55 bottles Printer 003 Colored Ink, Magenta	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 16,505.00	Pooled Procurement	
55 bottles Printer 003 Colored Ink, Cyan	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 16,505.00	Pooled Procurement	
55 bottles Printer 003 Colored Ink, Yellow	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 16,505.00	Pooled Procurement	
12 cart Epson Ink 664 Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 4,000.00	Pooled Procurement	
2 cart Epson Ink 664 Yellow	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
2 cart Epson Ink 664 Magenta	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
2 cart Epson Ink 664 Cyan	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
21 pcs Computer Ink Canon Pixma 36	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 31,400.00	Pooled Procurement	

27 pcs Computer Ink Canon Pixma 35	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 27,300.00	Pooled Procurement	
2 carts Brother MFC-J200 LC539XL Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 660.00	Pooled Procurement	
1 carts Brother MFC-J200 LC539XL Cyan	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 330.00	Pooled Procurement	
1 carts Brother MFC-J200 LC539XL Magenta	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 330.00	Pooled Procurement	
1 carts Brother MFC-J200 LC539XL Yellow	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 330.00	Pooled Procurement	
2 carts HP Lazer Jet 83A	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,000.00	Pooled Procurement	
2 carts HP Lazer Jet 86A	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,000.00	Pooled Procurement	
10 carts Ink cart, Epson C13T664100 (T6641) Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,458.30	Pooled Procurement	
5 bottle Instamp Flash Ink (Blue), 10ml	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
1 cart Gestener 2014 Toner Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,700.00	Pooled Procurement	
4 reams PVC Cover, A4 size	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,120.00	Pooled Procurement	
2 reams PVC Cover, Long	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,160.00	Pooled Procurement	
5 boxes paper clip, palstic coated, jumbo 50mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 600.00	Pooled Procurement	
2 boxes clip, backfold 50mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 127.66	Pooled Procurement	
10 box Clip, backfold 33mm	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 650.00	Pooled Procurement	
20 dozen Binder Clips 1-1/4' (32mm)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 900.00	Pooled Procurement	
30 dozen Binder Clips 2' (51mm)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,100.00	Pooled Procurement	
30 dozen Binder Clips 1' (25mm)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 10,500.00	Pooled Procurement	
30 dozen Binder Clips 3/4' (19mm)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 900.00	Pooled Procurement	
30 dozen Binder Clips (50mm)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 750.00	Pooled Procurement	
5 packs paper binder clips, 15mm assorted colors	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
5 packs paper binder clips, 51mm Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 700.00	Pooled Procurement	
5 packs paper binder clips, 25mm Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 375.00	Pooled Procurement	
5 pc Spin mop with bucket	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,449.00	Pooled Procurement	
1 pc Medium trash bin	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 517.00	Pooled Procurement	
10 bottles Hand sanitizer (500ml)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,450.00	Pooled Procurement	
25 bottle Hand Soap, Liquid	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,201.90	Pooled Procurement	

2 pcs Metal Ruler	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 140.00	Pooled Procurement	
2 pcs Multifunction Grid Cutting Board	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 526.00	Pooled Procurement	
1 pack Electrical tape	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 250.00	Pooled Procurement	
10 bottles Air freshener	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,936.80	Pooled Procurement	
2 can Disinfectant Spray	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 301.60	Pooled Procurement	
10 cam Insecticide	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,579.20	Pooled Procurement	
1 Folder Fancy A4 (Bundle)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 450.00	Pooled Procurement	
1 Folder Fancy Legal (Bundle)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
20 pcs Long and Short Folder	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
100 pcs Folder with Tab, A4 White	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,000.00	Pooled Procurement	
200 pcs Folder with tab, Legal White	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,500.00	Pooled Procurement	
10 packs White folder with tab, Legal, 100 pieces per pack	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,000.00	Pooled Procurement	
50 pcs Expanded Folder (Blue)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,900.00	Pooled Procurement	
30 bottles Printer cleaning solution	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,970.00	Pooled Procurement	
2 pcs Scissors	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 150.00	Pooled Procurement	
1 pack Masking tape	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 150.00	Pooled Procurement	
1 box Basic Disposable Syringe 10cc	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 300.00	Pooled Procurement	
8 pcs Rechargeable Battery	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,600.00	Pooled Procurement	
40 pack Battery dry cell size AA, 2 pcs per blister pack	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,200.00	Pooled Procurement	
20 pack Battery dry cell size AAA, 2 pcs per blister pack	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
47 pack Battery dry cell, Size AA (4s)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 7,147.60	Pooled Procurement	
48 pack Battery dry cell, Size AAA (4s)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,582.52	Pooled Procurement	
1 pack Battery, LR44 1.6V (calculator)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 200.00	Pooled Procurement	
2 pcs Heavy duty Hand Crimp Tool for RJ45	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,038.00	Pooled Procurement	
2 pcs LAN RJ45 Cable Tester	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,000.00	Pooled Procurement	
4 pcs Class 10 SD Card 64GB	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,400.00	Pooled Procurement	
3 pcs External Hard Drive Ramsta IT	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 6,000.00	Pooled Procurement	

10 pcs Flash Drive	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,246.40	Pooled Procurement	
5 boxes Pencil lead/graphite, with eraser one dozen per box	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
4 pcs Mouse, Optical USB connection type	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,000.00	Pooled Procurement	
15 box Fastener, metal non-sharp edges, 50 sets per box	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,500.00	Pooled Procurement	
13 boxes Fasterner Plastic coated, multi-color 50 sets per box	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,300.00	Pooled Procurement	
6 pcs LED Circular Lamp, 18watts, 10 inches dia.	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,700.00	Pooled Procurement	
4 pcs Digital laser rangerfinder Infared laser distance metter, 100m Rechargeable	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 4,407.00	Pooled Procurement	
3 box Expanded Envelope brown Long	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 5,400.00	Pooled Procurement	
1 box Brown Envelope Long	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 180.00	Pooled Procurement	
200 pcs Transparent Expandable Envelop with Handle	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 16,000.00	Pooled Procurement	
5 pcs Dishwashing Paste	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 275.00	Pooled Procurement	
3 pcs Dishwashing Sponge	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 30.00	Pooled Procurement	
2 pcs Internet Wifi Dongle	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 270.00	Pooled Procurement	
5 pcs Glue Pen Clear	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 125.00	Pooled Procurement	
2 jar Glue, all-purpose	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 141.44	Pooled Procurement	
4 bottles Glue	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 252.28	Pooled Procurement	
2 pcs Personalized Self Inking Stamp	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,000.00	Pooled Procurement	
55 pack Photopaper, Satin	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 10,000.00	Pooled Procurement	
20 pack Photo Paper Glossy, 100 sheets A4	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,500.00	Pooled Procurement	
5 kl Strawlace Plastic twine 5 rolls	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
1 ream PVC Binding Cover A4	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 300.00	Pooled Procurement	
60 Mobile Card Globe/Tm 300s	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 18,150.00	Pooled Procurement	
6 unit Headset with mic	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 4,500.00	Pooled Procurement	
9 boxes Permanent Marker, Black	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,248.00	Pooled Procurement	
4 boxes Permanent Marker, Blue	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,170.00	Pooled Procurement	
10 set marker flouesent	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 426.40	Pooled Procurement	
2 pcs Broom (walis tambo)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 255.84	Pooled Procurement	

3 kls Rags	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 171.60	Pooled Procurement	
3 roll Trashbag, XXL Size	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 390.00	Pooled Procurement	
60rolls Trash Bag (Black Latge 10s)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 3,600.00	Pooled Procurement	
1 unit Switch Hub 8 Ports	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 500.00	Pooled Procurement	
2 unit Monitor 21.5 Inch	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 6,000.00	Pooled Procurement	
10 pcs File organizer Box with Lid	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 12,000.00	Pooled Procurement	
Office Supplies	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 150,046.34	Pooled Procurement	
Office Supplies	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 70,000.00	Pooled Procurement	
Office Supplies	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 100,000.00	Pooled Procurement	
Continuous Forms	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 400,000.00	Pooled Procurement	
Printer Cartridge (Printronix)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 114,000.00	Pooled Procurement	
5 pcs Record Book, 300 pages	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 475.00	Pooled Procurement	
1 unit Printer Brother DCP T520DW 3in1	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 14,000.00	Pooled Procurement	
2 unit Printer with Scanner and Xerox DCP-T730DW Ink Tank Printer	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 34,000.00	Pooled Procurement	
1 unit Document Scanner Image Formula DR-C240	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 35,000.00	Pooled Procurement	
40 pcs Thick Storage Box 11"x15 5/8"x11, Color Arlin Midnight Blue	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 28,000.00	Pooled Procurement	
1 unit Calculator, 12 digits	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 220.49	Pooled Procurement	
1 pc Puncher, Big 2 Hole with Guide (Heavy Duty)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 156.76	Pooled Procurement	
10 pack rubber band, 117B size	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,467.30	Pooled Procurement	
144 sachets Fabric Conditioner with perfume 20ml passion	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,440.00	Pooled Procurement	
148 sachet Detergent powder with fabric conditioner *cherry blossom)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,924.00	Pooled Procurement	
40 bottles Ultra Thick Bleach classic, germ killing expert (900ml)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 7,040.00	Pooled Procurement	
2 rolss Plastic Twine 1kilo	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 254.00	Pooled Procurement	
2 pack Disposable Glass 8oz 50's	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 100.00	Pooled Procurement	
10 pcs LED flourescent 18 watts	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 2,200.00	Pooled Procurement	
10 pcs Bulb LED 9 watts daylight	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 1,100.00	Pooled Procurement	
1 unit Uninterruptable Power Supply (UPS)	Division Office	Procurement of Supplies and Materials	Shopping	Yes		Nov-25	Feb-26	GASS-2026	PHP 4,000.00	Pooled Procurement	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: PHP 9,681,595.74 not yet excluded those quoted by depot

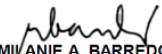
Total Amount of CSEs to be purchased from PS-DBM: PHP 1,814,138.42

Total Amount of Estimated Budget: PHP 23,924,850.13

Prepared by:


CHERRIE MAE P. JUMAO-AS
Signature over Printed Name
Project Development Officer I
Bids and Awards Committee Secretariat

Date : September 30, 2025

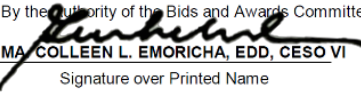

MILANIE A. BARREDO
Signature over Printed Name
Administrative Assistant III
Bids and Awards Committee Secretariat

Date : September 30, 2025


JANET V. ESTRADA
Signature over Printed Name
Administrative Assistant I
Bids and Awards Committee Secretariat

Date : September 30, 2025

Recommended by:

By the authority of the Bids and Awards Committee:

MA COLLEEN L. EMORICHA, EDD, CESO VI
Signature over Printed Name
Assistant School Division Superintendent
Bids and Awards Committee Chairperson

Date : September 30, 2025

Approved by:

VIRILIO P. BATAN, JR., CESO V
Signature over Printed Name
Schools Division Superintendent
Head of the Procuring Entity

Date : September 30, 2025